

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-174,221.66
0900	4801	C	B									X			U		N	1		-1,097,420.65
0900	4801	C	E									X			U		N	1		168,130.58
0900	4801	C	E									X			U		N	1		712,242.09
0900	4901	C	B									X			U		N	1		-96,274.12
0900	4901	C	B									X			U		N	1		-47,242.40
0900	4901	C	E									X			U		N	1		47,242.40
0900	4901	C	E									X			U		N	1		10,684.93
0900	4901	D	E									X			U		N	1		-917.97
0900	4902	C	E					DISC BAL				X			U		N		N	90,013.10
0900	4902	C	E					DISC BAL				X			U		N		N	385,138.57
0900	4902	D	E					DISC NEW				X			U		N		N	-5,831.63
Sub-Total, 0900																			-8,456.76	

Budgetary Resources

1000	4201	D	B												U		N	1		1,227,744.97
1000	4221	D	B				F	DISC				X			U		N	1		1,220,321.01
1000	4251	D	B				F	DISC				X			U		N	1		300,397.80
1000	4801	C	B									X			U		N	1		-174,221.66
1000	4801	C	B									X			U		N	1		-1,097,420.65
1000	4901	C	B									X			U		N	1		-96,274.12
1000	4901	C	B									X			U		N	1		-47,242.40
Sub-Total, 1000																			1,333,304.95	
1010	4190	C	E						12	0115		X			U		N			-3,095.16
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,330,209.79	
1100	4119	D	E	P				DISC				X	X		U		N	1		3,095.16
1160, BA: Disc: Appropriation (total)																			=====	
																			3,095.16	
1701	4221	D	B				F	DISC				X			U		N	1		-1,220,321.01
1701	4221	D	E				F	DISC				X			U		N	1		1,520,718.82
1701	4251	D	B				F	DISC				X			U		N	1		-300,397.80
Sub-Total, 1701																			0.01	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				0.01
1900, Budget authority total (disc. and mand.)																				=====
																				3,095.17
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,333,304.96
1941	4450	C	E													U		N	1	740,994.42
1941	4610	C	E		A											U		N	1	600,767.30
Sub-Total, 1941																				1,341,761.72

Change in Obl Bal

3000	4801	C	B													X		U		N	1	174,221.66	
3000	4801	C	B													X		U		N	1	1,097,420.65	
3000	4901	C	B													X		U		N	1	96,274.12	
3000	4901	C	B													X		U		N	1	47,242.40	
Sub-Total, 3000																				1,415,158.83			
3010	4221	D	B			F		DISC								X		U		N	1	-1,220,321.01	
3010	4251	D	B			F		DISC								X		U		N	1	-300,397.80	
Sub-Total, 3010																				-1,520,718.81			
3020, Obligated balance, start of year (net)																				=====			
																				-105,559.98			
3030	4801	C	B													X		U		N	1	-174,221.66	
3030	4801	C	B													X		U		N	1	-1,097,420.65	
3030	4801	C	E													X		U		N	1	168,130.58	
3030	4801	C	E													X		U		N	1	712,242.09	
3030	4901	C	B													X		U		N	1	-96,274.12	
3030	4901	C	B													X		U		N	1	-47,242.40	
3030	4901	C	E													X		U		N	1	47,242.40	
3030	4901	C	E													X		U		N	1	10,684.93	
3030	4901	D	E													X		U		N	1	-917.97	
3030	4902	C	E					DISC BAL								X		U		N		N	90,013.10
3030	4902	C	E					DISC BAL								X		U		N		N	385,138.57
3030	4902	D	E					DISC NEW								X		U		N		N	-5,831.63
Sub-Total, 3030																				-8,456.76			

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	BAL			X			U		N	N		-90,013.10
3040	4902	C	E					DISC	BAL			X			U		N	N		-385,138.57
3040	4902	D	E					DISC	NEW			X			U		N	N		5,831.63
Sub-Total, 3040																				-469,320.04
3050	4221	D	B			F		DISC				X			U		N	1		1,220,321.01
3050	4221	D	E			F		DISC				X			U		N	1		-1,520,718.82
3050	4251	D	B			F		DISC				X			U		N	1		300,397.80
Sub-Total, 3050																				-0.01
3090	4801	C	E												U		N	1		168,130.58
3090	4801	C	E												U		N	1		712,242.09
3090	4901	C	E												U		N	1		47,242.40
3090	4901	C	E												U		N	1		10,684.93
3090	4901	D	E												U		N	1		-917.97
Sub-Total, 3090																				937,382.03
3091	4221	D	E			F		DISC							U		N	1		-1,520,718.82
3100, Obligated balance, end of year (net)																				=====
																				-583,336.79

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,095.17
4010	4902	D	E					DISC	NEW			X			U		N	N		-5,831.63
4011	4902	C	E					DISC	BAL			X			U		N	N		90,013.10
4011	4902	C	E					DISC	BAL			X			U		N	N		385,138.57
Sub-Total, 4011																				475,151.67
4020, Disc: Total outlays, gross																				=====
																				469,320.04
4050	4221	D	B			F		DISC				X			U		N	1		1,220,321.01
4050	4221	D	E			F		DISC				X			U		N	1		-1,520,718.82
4050	4251	D	B			F		DISC				X			U		N	1		300,397.80
Sub-Total, 4050																				-0.01

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				=====
																				-0.01
4070, Disc: Budget authority, net																				=====
																				3,095.16
4080, Disc: Outlays, net																				=====
																				469,320.04
4180, Budget authority, net (disc. and mand.)																				=====
																				3,095.16
4190, Outlays, net (disc. and mand.)																				=====
																				469,320.04

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Secretary
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0115 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		144,790.22
0900	4801	C	E									X			U		Y	1		61,100.00
0900	4801	C	E									X			U		Y	1		433,640.55
0900	4901	C	E									X			U		Y	1		385,579.19
0900	4901	D	E									X			U		Y	1		-146,555.65
0900	4902	C	E					DISC				X			U		Y		N	3,960,092.06
0900	4902	C	E					DISC				X			U		Y		N	1,314,980.46
0900	4902	C	E					DISC				X			U		Y		N	3,008.11
Sub-Total, 0900																				6,156,634.94

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		5,285,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,285,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		810,219.00
1701	4251	D	E			F		DISC				X			U		Y	1		603,000.00
Sub-Total, 1701																				1,413,219.00
1750, BA: Disc: Spending auth: Total																				=====
																				1,413,219.00
1900, Budget authority total (disc. and mand.)																				=====
																				6,698,219.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,698,219.00
1940	4610	C	E		A										U		Y	1		-541,584.06

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Secretary
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0115 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		144,790.22
3030	4801	C	E									X			U		Y	1		61,100.00
3030	4801	C	E									X			U		Y	1		433,640.55
3030	4901	C	E									X			U		Y	1		385,579.19
3030	4901	D	E									X			U		Y	1		-146,555.65
3030	4902	C	E					DISC				X			U		Y		N	3,960,092.06
3030	4902	C	E					DISC				X			U		Y		N	1,314,980.46
3030	4902	C	E					DISC				X			U		Y		N	3,008.11
Sub-Total, 3030																			6,156,634.94	
3040	4902	C	E					DISC				X			U		Y		N	-3,960,092.06
3040	4902	C	E					DISC				X			U		Y		N	-1,314,980.46
3040	4902	C	E					DISC				X			U		Y		N	-3,008.11
Sub-Total, 3040																			-5,278,080.63	
3050	4221	D	E			F		DISC				X			U		Y	1		-810,219.00
3050	4251	D	E			F		DISC				X			U		Y	1		-603,000.00
Sub-Total, 3050																			-1,413,219.00	
3090	4801	C	E												U		Y	1		144,790.22
3090	4801	C	E												U		Y	1		61,100.00
3090	4801	C	E												U		Y	1		433,640.55
3090	4901	C	E												U		Y	1		385,579.19
3090	4901	D	E												U		Y	1		-146,555.65
Sub-Total, 3090																			878,554.31	
3091	4221	D	E			F		DISC							U		Y	1		-810,219.00
3091	4251	D	E			F		DISC							U		Y	1		-603,000.00
Sub-Total, 3091																			-1,413,219.00	
3100, Obligated balance, end of year (net)																			=====	
																			-534,664.69	

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Secretary
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /10-0115 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				6,698,219.00
4010	4902	C	E					DISC				X			U		Y		N	3,960,092.06
4010	4902	C	E					DISC				X			U		Y		N	1,314,980.46
4010	4902	C	E					DISC				X			U		Y		N	3,008.11
Sub-Total, 4010																				5,278,080.63
4020, Disc: Total outlays, gross																				=====
																				5,278,080.63
4050	4221	D	E			F		DISC				X			U		Y	1		-810,219.00
4050	4251	D	E			F		DISC				X			U		Y	1		-603,000.00
Sub-Total, 4050																				-1,413,219.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,413,219.00
4070, Disc: Budget authority, net																				=====
																				5,285,000.00
4080, Disc: Outlays, net																				=====
																				5,278,080.63
4180, Budget authority, net (disc. and mand.)																				=====
																				5,285,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				5,278,080.63

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Secretary
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0115 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		631,749.14
3000	4801	C	B									X			E		N	1		309,719.68
3000	4901	C	B									X			E		N	1		140,027.88
3000	4901	C	B									X			E		N	1		489,360.76
Sub-Total, 3000																			1,570,857.46	
3010	4221	D	B			F		DISC				X			E		N	1		-297,750.19
3010	4251	D	B			F		DISC				X			E		N	1		-838,333.54
Sub-Total, 3010																			-1,136,083.73	
3020, Obligated balance, start of year (net)																			=====	
																			434,773.73	
3031	4801	C	B									X			E		N	1		-631,749.14
3031	4801	C	B									X			E		N	1		-309,719.68
3031	4801	C	E									X			E		N	1		1,552,446.13
3031	4801	C	E									X			E		N	1		366,140.41
3031	4881	C	E									X			E		N			98,428.35
3031	4881	C	E									X			E		N			330.56
3031	4901	C	B									X			E		N	1		-140,027.88
3031	4901	C	B									X			E		N	1		-489,360.76
3031	4901	C	E									X			E		N	1		12,812.85
3031	4901	C	E									X			E		N	1		28,412.15
3031	4902	C	E					DISC				X			E		N		N	301,070.69
3031	4902	C	E					DISC				X			E		N		N	373,378.42
Sub-Total, 3031																			1,162,162.10	
3040	4902	C	E					DISC				X			E		N		N	-301,070.69
3040	4902	C	E					DISC				X			E		N		N	-373,378.42
Sub-Total, 3040																			-674,449.11	
3051	4221	D	B			F		DISC				X			E		N	1		297,750.19
3051	4221	D	E			F		DISC				X			E		N	1		-1,097,294.66
3051	4251	D	B			F		DISC				X			E		N	1		838,333.54
3051	4251	D	E			F		DISC				X			E		N	1		-95,364.54
Sub-Total, 3051																			-56,575.47	
3081	4871	D	E									X			E		N			-1,161,057.24
3090	4801	C	E												E		N	1		1,552,446.13
3090	4801	C	E												E		N	1		366,140.41

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Secretary
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09-0115 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-1,161,057.24
3090	4881	C	E											E		N			98,428.35
3090	4881	C	E											E		N			330.56
3090	4901	C	E											E		N	1		12,812.85
3090	4901	C	E											E		N	1		28,412.15
Sub-Total, 3090																			897,513.21
3091	4221	D	E			F		DISC						E		N	1		-1,097,294.66
3091	4251	D	E			F		DISC						E		N	1		-95,364.54
Sub-Total, 3091																			-1,192,659.20
3100, Obligated balance, end of year (net)																			=====
																			-295,145.99

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	301,070.69
4011	4902	C	E					DISC				X		E		N		N	373,378.42
Sub-Total, 4011																			674,449.11
4020, Disc: Total outlays, gross																			=====
																			674,449.11
4080, Disc: Outlays, net																			=====
																			674,449.11
4190, Outlays, net (disc. and mand.)																			=====
																			674,449.11

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		172,000.00
3000	4801	C	B									X		E		N	1		143,256.97
3000	4801	C	B									X		E		N	1		49,903.55
3000	4901	C	B									X		E		N	1		41,951.86
Sub-Total, 3000																			407,112.38
3010	4221	D	B			F		DISC				X		E		N	1		-172,000.00
3010	4251	D	B			F		DISC				X		E		N	1		-92,000.00
Sub-Total, 3010																			-264,000.00
3020, Obligated balance, start of year (net)																			=====
																			143,112.38
3031	4801	C	B									X		E		N	1		-172,000.00
3031	4801	C	B									X		E		N	1		-143,256.97
3031	4801	C	B									X		E		N	1		-49,903.55
3031	4801	C	E									X		E		N	1		2,000.00
3031	4801	C	E									X		E		N	1		35,315.66
3031	4801	C	E									X		E		N	1		140,347.12
3031	4901	C	B									X		E		N	1		-41,951.86
3031	4901	C	E									X		E		N	1		591.20
3031	4902	C	E					DISC				X		E		N		N	14,587.89
3031	4902	C	E					DISC				X		E		N		N	170,000.00
3031	4902	C	E					DISC				X		E		N		N	617.43
Sub-Total, 3031																			-43,653.08
3040	4902	C	E					DISC				X		E		N		N	-14,587.89
3040	4902	C	E					DISC				X		E		N		N	-170,000.00
3040	4902	C	E					DISC				X		E		N		N	-617.43
Sub-Total, 3040																			-185,205.32
3051	4221	D	B			F		DISC				X		E		N	1		172,000.00
3051	4221	D	E			F		DISC				X		E		N	1		-172,000.00
3051	4251	D	B			F		DISC				X		E		N	1		92,000.00
Sub-Total, 3051																			92,000.00
3081	4871	D	E									X		E		N			-2,323.77
3090	4801	C	E											E		N	1		2,000.00
3090	4801	C	E											E		N	1		35,315.66
3090	4801	C	E											E		N	1		140,347.12

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-2,323.77
3090	4901	C	E												E	N	1		591.20
Sub-Total, 3090																			175,930.21
3091	4221	D	E			F		DISC							E	N	1		-172,000.00
3100, Obligated balance, end of year (net)																			=====
																			3,930.21

BA & O, Net

4011	4902	C	E					DISC				X			E	N	N		14,587.89
4011	4902	C	E					DISC				X			E	N	N		170,000.00
4011	4902	C	E					DISC				X			E	N	N		617.43
Sub-Total, 4011																			185,205.32
4020, Disc: Total outlays, gross																			=====
																			185,205.32
4030	4252	D	E			F		DISC				X			E	N			-92,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-92,000.00
4052	4252	D	E			F		DISC				X			E	N			92,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			92,000.00
4080, Disc: Outlays, net																			=====
																			93,205.32
4190, Outlays, net (disc. and mand.)																			=====
																			93,205.32

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		283,295.90
3020, Obligated balance, start of year (net)																			=====
																			283,295.90
3031	4801	C	B									X		E		N	1		-283,295.90
3031	4801	C	E									X		E		N	1		165,533.45
3031	4801	C	E									X		E		N	1		70,019.00
3031	4902	C	E					DISC				X		E		N		N	70,019.00
3031	4902	D	E					DISC				X		E		N		N	-70,019.00
Sub-Total, 3031																			-47,743.45
3040	4902	C	E					DISC				X		E		N		N	-70,019.00
3040	4902	D	E					DISC				X		E		N		N	70,019.00
Sub-Total, 3040																			0.00
3081	4871	D	E									X		E		N			-224,294.33
3090	4801	C	E											E		N	1		165,533.45
3090	4801	C	E											E		N	1		70,019.00
3090	4871	D	E											E		N			-224,294.33
Sub-Total, 3090																			11,258.12
3100, Obligated balance, end of year (net)																			=====
																			11,258.12

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	70,019.00
4011	4902	D	E					DISC				X			E		N		N	-70,019.00
Sub-Total, 4011																			0.00	

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-11,778.06
3000	4801	C	B									X			E		N	1		12,408.07
Sub-Total, 3000																				630.01
3020, Obligated balance, start of year (net)																				=====
																				630.01
3031	4801	D	B									X			E		N	1		11,778.06
3031	4801	C	B									X			E		N	1		-12,408.07
3031	4801	D	E									X			E		N	1		-11,778.06
3031	4801	C	E									X			E		N	1		12,408.07
Sub-Total, 3031																				0.00
3090	4801	D	E												E		N	1		-11,778.06
3090	4801	C	E												E		N	1		12,408.07
Sub-Total, 3090																				630.01
3100, Obligated balance, end of year (net)																				=====
																				630.01

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,724.16
3000	4801	C	B									X			E		N	1		4,449.08
3000	4901	C	B									X			E		N	1		737.40
Sub-Total, 3000																				6,910.64
3010	4251	D	B			E		DISC				X			E		N	1		-53,513.22
3020, Obligated balance, start of year (net)																				=====
																				-46,602.58
3031	4801	C	B									X			E		N	1		-1,724.16
3031	4801	C	B									X			E		N	1		-4,449.08
3031	4801	C	E									X			E		N	1		4,449.08
3031	4901	C	B									X			E		N	1		-737.40
3031	4901	C	E									X			E		N	1		737.40
3031	4901	D	E									X			E		N	1		-7,583.62
Sub-Total, 3031																				-9,307.78
3051	4221	D	E			E		DISC				X			E		N	1		-53,513.22
3051	4251	D	B			E		DISC				X			E		N	1		53,513.22
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		4,449.08
3090	4901	C	E												E		N	1		737.40
3090	4901	D	E												E		N	1		-7,583.62
Sub-Total, 3090																				-2,397.14
3091	4221	D	E			E		DISC							E		N	1		-53,513.22
3100, Obligated balance, end of year (net)																				=====
																				-55,910.36

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

Line Num	SGL Acct	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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	----------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X		E		N	1		270.84
3000	4801	C	B									X		E		N	1		111.32
Sub-Total, 3000																			382.16

3020, Obligated balance, start of year (net) =====
382.16

3031	4801	C	B									X		E		N	1		-270.84
3031	4801	C	B									X		E		N	1		-111.32
3031	4801	C	E									X		E		N	1		73,970.84
3031	4902	C	E					DISC				X		E		N		N	73,700.00
Sub-Total, 3031																			147,288.68

3040	4902	C	E					DISC				X		E		N		N	-73,700.00
3081	4871	D	E									X		E		N			-73,970.84
3090	4801	C	E											E		N	1		73,970.84
3090	4871	D	E											E		N			-73,970.84
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	73,700.00
4020, Disc: Total outlays, gross																			=====
																			73,700.00

4080, Disc: Outlays, net =====
73,700.00

4190, Outlays, net (disc. and mand.) =====
73,700.00

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

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

Program Activity Total Obligations

0900	4801	D	E									X			U		Y	1		-34,587.77
0900	4801	C	E									X			U		Y	1		16,211.92
0900	4901	C	E									X			U		Y	1		1,570.16
0900	4901	C	E									X			U		Y	1		32,425.78
0900	4902	C	E					DISC				X			U		Y		N	792,689.76
0900	4902	C	E					DISC				X			U		Y		N	782,350.88
Sub-Total, 0900																			1,590,660.73	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		806,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			806,000.00	
1701	4221	D	E			F		DISC				X			U		Y	1		800,139.00
1750, BA: Disc: Spending auth: Total																			=====	
																			800,139.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,606,139.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,606,139.00	
1940	4450	C	E												U		Y	1		-200,119.00
1940	4610	D	E			A									U		Y	1		184,640.73
Sub-Total, 1940																			-15,478.27	

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

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

Change in Obl Bal

3030	4801	D	E									X			U		Y	1		-34,587.77
3030	4801	C	E									X			U		Y	1		16,211.92
3030	4901	C	E									X			U		Y	1		1,570.16
3030	4901	C	E									X			U		Y	1		32,425.78
3030	4902	C	E					DISC				X			U		Y		N	792,689.76
3030	4902	C	E					DISC				X			U		Y		N	782,350.88
Sub-Total, 3030																			1,590,660.73	
3040	4902	C	E					DISC				X			U		Y		N	-792,689.76
3040	4902	C	E					DISC				X			U		Y		N	-782,350.88
Sub-Total, 3040																			-1,575,040.64	
3050	4221	D	E			F		DISC				X			U		Y	1		-800,139.00
3090	4801	D	E												U		Y	1		-34,587.77
3090	4801	C	E												U		Y	1		16,211.92
3090	4901	C	E												U		Y	1		1,570.16
3090	4901	C	E												U		Y	1		32,425.78
Sub-Total, 3090																			15,620.09	
3091	4221	D	E			F		DISC							U		Y	1		-800,139.00
3100, Obligated balance, end of year (net)																			=====	
																			-784,518.91	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			1,606,139.00	
4010	4902	C	E					DISC				X			U		Y		N	792,689.76
4010	4902	C	E					DISC				X			U		Y		N	782,350.88
Sub-Total, 4010																			1,575,040.64	
4020, Disc: Total outlays, gross																			=====	
																			1,575,040.64	
4050	4221	D	E			F		DISC				X			U		Y	1		-800,139.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-800,139.00	

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
806,000.00																				
4080, Disc: Outlays, net																				
=====																				
1,575,040.64																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
806,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,575,040.64																				

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		47,827.83
3000	4901	C	B									X		E		N	1		69,962.36
3000	4901	C	B									X		E		N	1		27,180.00
Sub-Total, 3000																			144,970.19
3010	4251	D	B			F		DISC				X		E		N	1		-40,000.00
3020, Obligated balance, start of year (net)																			=====
																			104,970.19
3031	4801	C	B									X		E		N	1		-47,827.83
3031	4801	C	E									X		E		N	1		38,244.00
3031	4881	C	E									X		E		N			3,022.64
3031	4901	C	B									X		E		N	1		-69,962.36
3031	4901	C	B									X		E		N	1		-27,180.00
3031	4901	D	E									X		E		N	1		-53,379.49
3031	4902	C	E					DISC				X		E		N		N	148,269.81
3031	4902	C	E					DISC				X		E		N		N	4,901.58
Sub-Total, 3031																			-3,911.65
3040	4902	C	E					DISC				X		E		N		N	-148,269.81
3040	4902	C	E					DISC				X		E		N		N	-4,901.58
Sub-Total, 3040																			-153,171.39
3051	4221	D	E			F		DISC				X		E		N	1		-40,000.00
3051	4251	D	B			F		DISC				X		E		N	1		40,000.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-6,298.21
3090	4801	C	E											E		N	1		38,244.00
3090	4871	D	E											E		N			-6,298.21
3090	4881	C	E											E		N			3,022.64
3090	4901	D	E											E		N	1		-53,379.49
Sub-Total, 3090																			-18,411.06
3091	4221	D	E			F		DISC						E		N	1		-40,000.00
3100, Obligated balance, end of year (net)																			=====
																			-58,411.06

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	148,269.81
4011	4902	C	E					DISC				X			E		N		N	4,901.58
Sub-Total, 4011																			153,171.39	
4020, Disc: Total outlays, gross																			=====	
																			153,171.39	
4080, Disc: Outlays, net																			=====	
																			153,171.39	
4190, Outlays, net (disc. and mand.)																			=====	
																			153,171.39	

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		32.10
3000	4901	D	B									X			E		N	1		-2,000.00
Sub-Total, 3000																				-1,967.90
3020, Obligated balance, start of year (net)																				=====
																				-1,967.90
3031	4801	C	B									X			E		N	1		-32.10
3031	4801	C	E									X			E		N	1		32.10
3031	4901	D	B									X			E		N	1		2,000.00
3031	4901	D	E									X			E		N	1		-1,433.16
Sub-Total, 3031																				566.84
3090	4801	C	E												E		N	1		32.10
3090	4901	D	E												E		N	1		-1,433.16
Sub-Total, 3090																				-1,401.06
3100, Obligated balance, end of year (net)																				=====
																				-1,401.06

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	45.32
3020, Obligated balance, start of year (net)																				===== 45.32
3031	4801	C	B									X			E			N	1	-45.32
3031	4801	C	E									X			E			N	1	45.32
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	45.32
3100, Obligated balance, end of year (net)																				===== 45.32

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	74.61
3020, Obligated balance, start of year (net)																				===== 74.61
3031	4801	C	B									X			E			N	1	-74.61
3031	4801	C	E									X			E			N	1	74.61
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	74.61
3100, Obligated balance, end of year (net)																				===== 74.61

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		56.31
3020, Obligated balance, start of year (net)																				=====
																				56.31
3031	4801	C	B									X			E		N	1		-56.31
3031	4801	C	E									X			E		N	1		17,756.31
3031	4902	C	E					DISC				X			E		N		N	17,700.00
Sub-Total, 3031																				35,400.00
3040	4902	C	E					DISC				X			E		N		N	-17,700.00
3081	4871	D	E									X			E		N			-17,756.31
3090	4801	C	E												E		N	1		17,756.31
3090	4871	D	E												E		N			-17,756.31
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	17,700.00
4020, Disc: Total outlays, gross																				=====
																				17,700.00
4080, Disc: Outlays, net																				=====
																				17,700.00
4190, Outlays, net (disc. and mand.)																				=====
																				17,700.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		72,562.14
0900	4901	C	E									X			U		Y	1		111,528.93
0900	4902	C	E					DISC				X			U		Y		N	1,756,452.66
0900	4902	C	E					DISC				X			U		Y		N	47,146.95
Sub-Total, 0900																			1,987,690.68	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,968,000.00
1120	4170	C	E	P				DISC	12	1600		X			U		Y			-144,000.00
1120	4170	C	E	P				DISC	12	1500		X			U		Y			-76,000.00
1120	4170	C	E	P				DISC	12	1400		X			U		Y			-145,000.00
1120	4170	C	E	P				DISC	12	0600		X			U		Y			-187,000.00
1120	4170	C	E	P				DISC	12	2900		X			U		Y			-96,000.00
1120	4170	C	E	P				DISC	12	3700		X			U		Y			-289,000.00
1120	4170	C	E	P				DISC	12	1000		X			U		Y			-199,000.00
1120	4170	C	E	P				DISC	12	0403		X			U		Y			-289,000.00
1120	4170	C	E	P				DISC	12	2707		X			U		Y			-96,000.00
1120	4170	C	E	P				DISC	12	2500		X			U		Y			-145,000.00
1120	4170	C	E	P				DISC	12	3508		X			U		Y			-289,000.00
1120	4170	C	E	P				DISC	12	0502		X			U		Y			-68,000.00
Sub-Total, 1120																			-2,023,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			1,945,000.00	
1701	4221	D	E				F	DISC				X			U		Y	1		50,000.00
1750, BA: Disc: Spending auth: Total																			=====	
																			50,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,995,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,995,000.00	
1940	4610	C	E			A									U		Y	1		-7,309.32

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		72,562.14
3030	4901	C	E									X			U		Y	1		111,528.93
3030	4902	C	E					DISC				X			U		Y		N	1,756,452.66
3030	4902	C	E					DISC				X			U		Y		N	47,146.95
Sub-Total, 3030																				1,987,690.68
3040	4902	C	E					DISC				X			U		Y		N	-1,756,452.66
3040	4902	C	E					DISC				X			U		Y		N	-47,146.95
Sub-Total, 3040																				-1,803,599.61
3050	4221	D	E			F		DISC				X			U		Y	1		-50,000.00
3090	4801	C	E												U		Y	1		72,562.14
3090	4901	C	E												U		Y	1		111,528.93
Sub-Total, 3090																				184,091.07
3091	4221	D	E			F		DISC							U		Y	1		-50,000.00
3100, Obligated balance, end of year (net)																				=====
																				134,091.07

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,995,000.00
4010	4902	C	E					DISC				X			U		Y		N	1,756,452.66
4010	4902	C	E					DISC				X			U		Y		N	47,146.95
Sub-Total, 4010																				1,803,599.61
4020, Disc: Total outlays, gross																				=====
																				1,803,599.61
4050	4221	D	E			F		DISC				X			U		Y	1		-50,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-50,000.00
4070, Disc: Budget authority, net																				=====
																				1,945,000.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		94,668.55
3000	4901	D	B									X			E		N	1		-3.14
3000	4901	C	B									X			E		N	1		80,654.18
Sub-Total, 3000																				175,319.59

3010	4221	C	B			E		DISC				X			E		N	1		3.14
3010	4251	D	B			F		DISC				X			E		N	1		-3.34
Sub-Total, 3010																				-0.20

3020, Obligated balance, start of year (net)																				=====
																				175,319.39

3031	4801	C	B									X			E		N	1		-94,668.55
3031	4801	C	E									X			E		N	1		28,136.89
3031	4881	C	E									X			E		N			17,520.85
3031	4901	D	B									X			E		N	1		3.14
3031	4901	C	B									X			E		N	1		-80,654.18
3031	4901	C	E									X			E		N	1		1,841.55
3031	4902	C	E					DISC				X			E		N		N	156,798.37
Sub-Total, 3031																				28,978.07

3040	4902	C	E					DISC				X			E		N		N	-156,798.37
3051	4221	C	B			E		DISC				X			E		N	1		-3.14
3051	4221	D	E			F		DISC				X			E		N	1		-3.14
3051	4221	C	E			E		DISC				X			E		N	1		3.14
3051	4251	D	B			F		DISC				X			E		N	1		3.34
3051	4251	D	E			F		DISC				X			E		N	1		-3.34
Sub-Total, 3051																				-3.14

3081	4871	D	E									X			E		N			-10,146.69
3090	4801	C	E												E		N	1		28,136.89
3090	4871	D	E												E		N			-10,146.69
3090	4881	C	E												E		N			17,520.85
3090	4901	C	E												E		N	1		1,841.55
Sub-Total, 3090																				37,352.60

3091	4221	D	E			F		DISC							E		N	1		-3.14
3091	4221	C	E			E		DISC							E		N	1		3.14
3091	4251	D	E			F		DISC							E		N	1		-3.34
Sub-Total, 3091																				-3.34

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 37,349.26

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	156,798.37
4020, Disc: Total outlays, gross																				===== 156,798.37
4080, Disc: Outlays, net																				===== 156,798.37
4190, Outlays, net (disc. and mand.)																				===== 156,798.37

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		58,110.24
3000	4901	C	B									X		E		N	1		9,000.00
Sub-Total, 3000																			67,110.24
3010	4221	C	B				E	DISC				X		E		N	1		1.05
3010	4251	D	B				E	DISC				X		E		N	1		-2,778.59
3010	4251	D	B				F	DISC				X		E		N	1		-1.05
Sub-Total, 3010																			-2,778.59
3020, Obligated balance, start of year (net)																			=====
																			64,331.65
3031	4801	C	B									X		E		N	1		-58,110.24
3031	4801	C	E									X		E		N	1		52,981.73
3031	4901	C	B									X		E		N	1		-9,000.00
3031	4901	C	E									X		E		N	1		9,000.00
3031	4902	C	E					DISC				X		E		N		N	5,128.51
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-5,128.51
3051	4221	C	B				E	DISC				X		E		N	1		-1.05
3051	4221	D	E				E	DISC				X		E		N	1		-2,777.54
3051	4251	D	B				E	DISC				X		E		N	1		2,778.59
3051	4251	D	B				F	DISC				X		E		N	1		1.05
3051	4251	D	E				F	DISC				X		E		N	1		-1.05
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		52,981.73
3090	4901	C	E											E		N	1		9,000.00
Sub-Total, 3090																			61,981.73
3091	4221	D	E				E	DISC						E		N	1		-2,777.54
3091	4251	D	E				F	DISC						E		N	1		-1.05
Sub-Total, 3091																			-2,778.59
3100, Obligated balance, end of year (net)																			=====
																			59,203.14

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	5,128.51
4020, Disc: Total outlays, gross																				=====
																				5,128.51
4080, Disc: Outlays, net																				=====
																				5,128.51
4190, Outlays, net (disc. and mand.)																				=====
																				5,128.51

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		256.81
3010	4251	D	B				E	DISC				X		E		N	1		-73,083.70
3020, Obligated balance, start of year (net)																			=====
																			-72,826.89
3031	4801	C	B									X		E		N	1		-256.81
3031	4801	C	E									X		E		N	1		256.81
Sub-Total, 3031																			0.00
3051	4221	D	E				E	DISC				X		E		N	1		-73,083.70
3051	4251	D	B				E	DISC				X		E		N	1		73,083.70
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		256.81
3091	4221	D	E				E	DISC						E		N	1		-73,083.70
3100, Obligated balance, end of year (net)																			=====
																			-72,826.89

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		2,866.27
3000	4901	C	B									X			E		N	1		3,901.35
Sub-Total, 3000																				6,767.62
3010	4251	D	B			F		DISC				X			E		N	1		-3.20
3020, Obligated balance, start of year (net)																				=====
																				6,764.42
3031	4801	C	B									X			E		N	1		-2,866.27
3031	4801	C	E									X			E		N	1		6,767.62
3031	4901	C	B									X			E		N	1		-3,901.35
Sub-Total, 3031																				0.00
3051	4251	D	B			F		DISC				X			E		N	1		3.20
3051	4251	D	E			F		DISC				X			E		N	1		-3.20
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		6,767.62
3091	4251	D	E			F		DISC							E		N	1		-3.20
3100, Obligated balance, end of year (net)																				=====
																				6,764.42

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	191.51	
3020, Obligated balance, start of year (net)																				=====	
																				191.51	
3031	4801	C	B									X			E			N	1	-191.51	
3031	4801	C	E									X			E			N	1	145,891.51	
3031	4902	C	E					DISC				X			E			N		N	145,700.00
Sub-Total, 3031																				291,400.00	
3040	4902	C	E					DISC				X			E			N		N	-145,700.00
3081	4871	D	E									X			E			N			-145,891.51
3090	4801	C	E												E			N	1		145,891.51
3090	4871	D	E												E			N			-145,891.51
Sub-Total, 3090																				0.00	

BA & O, Net

4011	4902	C	E					DISC				X			E			N		N	145,700.00
4020, Disc: Total outlays, gross																				=====	
																				145,700.00	
4080, Disc: Outlays, net																				=====	
																				145,700.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				145,700.00	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		89,803.31
0900	4901	C	E									X		U		Y	1		32,678.71
0900	4901	C	E									X		U		Y	1		10,000.00
0900	4902	C	E					DISC				X		U		Y		N	763,142.31
0900	4902	C	E					DISC				X		U		Y		N	64,475.20
Sub-Total, 0900																			960,099.53

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			895,000.00
1701	4221	D	E			F		DISC				X		U		Y	1		410,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			410,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,305,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,305,000.00
1940	4610	C	E		A									U		Y	1		-344,900.47

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		89,803.31
3030	4901	C	E									X		U		Y	1		32,678.71
3030	4901	C	E									X		U		Y	1		10,000.00
3030	4902	C	E					DISC				X		U		Y		N	763,142.31
3030	4902	C	E					DISC				X		U		Y		N	64,475.20
Sub-Total, 3030																			960,099.53
3040	4902	C	E					DISC				X		U		Y		N	-763,142.31
3040	4902	C	E					DISC				X		U		Y		N	-64,475.20
Sub-Total, 3040																			-827,617.51
3050	4221	D	E			F		DISC				X		U		Y	1		-410,000.00
3090	4801	C	E											U		Y	1		89,803.31
3090	4901	C	E											U		Y	1		32,678.71
3090	4901	C	E											U		Y	1		10,000.00
Sub-Total, 3090																			132,482.02
3091	4221	D	E			F		DISC						U		Y	1		-410,000.00
3100, Obligated balance, end of year (net)																			=====
																			-277,517.98

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,305,000.00
4010	4902	C	E					DISC				X		U		Y		N	763,142.31
4010	4902	C	E					DISC				X		U		Y		N	64,475.20
Sub-Total, 4010																			827,617.51
4020, Disc: Total outlays, gross																			=====
																			827,617.51
4050	4221	D	E			F		DISC				X		U		Y	1		-410,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-410,000.00
4070, Disc: Budget authority, net																			=====
																			895,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			<u>827,617.51</u>
4180, Budget authority, net (disc. and mand.)																			=====
																			<u>895,000.00</u>
4190, Outlays, net (disc. and mand.)																			=====
																			<u>827,617.51</u>

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		145,964.61
3000	4801	C	B									X		E		N	1		18,683.79
3000	4901	C	B									X		E		N	1		19,654.43
3000	4901	C	B									X		E		N	1		24,350.61
Sub-Total, 3000																			208,653.44
3010	4221	D	B			F		DISC				X		E		N	1		-17,410.82
3010	4251	D	B			F		DISC				X		E		N	1		-188,000.00
Sub-Total, 3010																			-205,410.82
3020, Obligated balance, start of year (net)																			=====
																			3,242.62
3031	4801	C	B									X		E		N	1		-145,964.61
3031	4801	C	B									X		E		N	1		-18,683.79
3031	4801	C	E									X		E		N	1		17,046.42
3031	4801	C	E									X		E		N	1		305,259.45
3031	4881	C	E									X		E		N			6,290.07
3031	4881	C	E									X		E		N			58.77
3031	4901	C	B									X		E		N	1		-19,654.43
3031	4901	C	B									X		E		N	1		-24,350.61
3031	4902	C	E					DISC				X		E		N		N	12,345.20
3031	4902	C	E					DISC				X		E		N		N	49,436.64
Sub-Total, 3031																			181,783.11
3040	4902	C	E					DISC				X		E		N		N	-12,345.20
3040	4902	C	E					DISC				X		E		N		N	-49,436.64
Sub-Total, 3040																			-61,781.84
3051	4221	D	B			F		DISC				X		E		N	1		17,410.82
3051	4221	D	E			F		DISC				X		E		N	1		-270,410.82
3051	4251	D	B			F		DISC				X		E		N	1		188,000.00
Sub-Total, 3051																			-65,000.00
3081	4871	D	E									X		E		N			-198,038.96
3090	4801	C	E											E		N	1		17,046.42
3090	4801	C	E											E		N	1		305,259.45
3090	4871	D	E											E		N			-198,038.96
3090	4881	C	E											E		N			6,290.07
3090	4881	C	E											E		N			58.77

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			130,615.75
3091	4221	D	E			F		DISC						E		N	1		-270,410.82
3100, Obligated balance, end of year (net)																			=====
																			-139,795.07

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	12,345.20
4011	4902	C	E					DISC				X		E		N		N	49,436.64
Sub-Total, 4011																			61,781.84
4020, Disc: Total outlays, gross																			=====
																			61,781.84
4080, Disc: Outlays, net																			=====
																			61,781.84
4190, Outlays, net (disc. and mand.)																			=====
																			61,781.84

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		3,952.70
3020, Obligated balance, start of year (net)																			=====
																			3,952.70
3031	4801	C	B									X		E		N	1		-3,952.70
3031	4801	C	E									X		E		N	1		3,952.70
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		3,952.70
3100, Obligated balance, end of year (net)																			=====
																			3,952.70

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		362.80
3000	4801	C	B									X		E		N	1		45.37
Sub-Total, 3000																			408.17
3010	4221	D	B			F		DISC				X		E		N	1		-362.80
3020, Obligated balance, start of year (net)																			=====
																			45.37
3031	4801	C	B									X		E		N	1		-362.80
3031	4801	C	B									X		E		N	1		-45.37
3031	4801	C	E									X		E		N	1		362.80
3031	4801	C	E									X		E		N	1		45.37
Sub-Total, 3031																			0.00
3051	4221	D	B			F		DISC				X		E		N	1		362.80
3051	4221	D	E			F		DISC				X		E		N	1		-362.80
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		362.80
3090	4801	C	E											E		N	1		45.37
Sub-Total, 3090																			408.17
3091	4221	D	E			F		DISC						E		N	1		-362.80
3100, Obligated balance, end of year (net)																			=====
																			45.37

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		74.58
3000	4901	D	B									X		E		N	1		-3,901.35
Sub-Total, 3000																			-3,826.77
3010	4251	D	B			E		DISC				X		E		N	1		-16,131.64
3020, Obligated balance, start of year (net)																			=====
																			-19,958.41
3031	4801	C	B									X		E		N	1		-74.58
3031	4801	D	E									X		E		N	1		-3,826.77
3031	4901	D	B									X		E		N	1		3,901.35
Sub-Total, 3031																			0.00
3051	4221	D	E			E		DISC				X		E		N	1		-16,131.64
3051	4251	D	B			E		DISC				X		E		N	1		16,131.64
Sub-Total, 3051																			0.00
3090	4801	D	E											E		N	1		-3,826.77
3091	4221	D	E			E		DISC						E		N	1		-16,131.64
3100, Obligated balance, end of year (net)																			=====
																			-19,958.41

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		56.25
3020, Obligated balance, start of year (net)																				=====
																				56.25
3031	4801	C	B									X			E		N	1		-56.25
3031	4801	C	E									X			E		N	1		5,356.25
3031	4902	C	E					DISC				X			E		N		N	5,300.00
Sub-Total, 3031																				10,600.00
3040	4902	C	E					DISC				X			E		N		N	-5,300.00
3081	4871	D	E									X			E		N			-5,356.25
3090	4801	C	E												E		N	1		5,356.25
3090	4871	D	E												E		N			-5,356.25
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	5,300.00
4020, Disc: Total outlays, gross																				=====
																				5,300.00
4080, Disc: Outlays, net																				=====
																				5,300.00
4190, Outlays, net (disc. and mand.)																				=====
																				5,300.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		10,600.00
0900	4801	C	E									X		U		Y	1		15,880.39
0900	4901	C	E									X		U		Y	1		31,844.77
0900	4901	C	E									X		U		Y	1		27,137.67
0900	4902	C	E					DISC				X		U		Y		N	834,949.79
0900	4902	C	E					DISC				X		U		Y		N	418,539.92
Sub-Total, 0900																			1,338,952.54

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			895,000.00
1701	4221	D	E			F		DISC				X		U		Y	1		475,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			475,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,370,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,370,000.00
1940	4450	C	E											U		Y	1		-177,956.00
1940	4610	D	E			A								U		Y	1		146,908.54
Sub-Total, 1940																			-31,047.46

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		10,600.00
3030	4801	C	E									X		U		Y	1		15,880.39
3030	4901	C	E									X		U		Y	1		31,844.77
3030	4901	C	E									X		U		Y	1		27,137.67
3030	4902	C	E					DISC				X		U		Y		N	834,949.79
3030	4902	C	E					DISC				X		U		Y		N	418,539.92
Sub-Total, 3030																			1,338,952.54
3040	4902	C	E					DISC				X		U		Y		N	-834,949.79
3040	4902	C	E					DISC				X		U		Y		N	-418,539.92
Sub-Total, 3040																			-1,253,489.71
3050	4221	D	E			F		DISC				X		U		Y	1		-475,000.00
3090	4801	C	E											U		Y	1		10,600.00
3090	4801	C	E											U		Y	1		15,880.39
3090	4901	C	E											U		Y	1		31,844.77
3090	4901	C	E											U		Y	1		27,137.67
Sub-Total, 3090																			85,462.83
3091	4221	D	E			F		DISC						U		Y	1		-475,000.00
3100, Obligated balance, end of year (net)																			=====
																			-389,537.17

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,370,000.00
4010	4902	C	E					DISC				X		U		Y		N	834,949.79
4010	4902	C	E					DISC				X		U		Y		N	418,539.92
Sub-Total, 4010																			1,253,489.71
4020, Disc: Total outlays, gross																			=====
																			1,253,489.71
4050	4221	D	E			F		DISC				X		U		Y	1		-475,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-475,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																			=====
																			895,000.00
4080, Disc: Outlays, net																			=====
																			1,253,489.71
4180, Budget authority, net (disc. and mand.)																			=====
																			895,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,253,489.71

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		6,195.86
3000	4801	C	B									X		E		N	1		14,682.49
3000	4901	C	B									X		E		N	1		24,893.47
3000	4901	C	B									X		E		N	1		19,221.25
Sub-Total, 3000																			64,993.07
3010	4221	D	B			F		DISC				X		E		N	1		-5,833.70
3010	4251	D	B			F		DISC				X		E		N	1		-250,000.00
Sub-Total, 3010																			-255,833.70
3020, Obligated balance, start of year (net)																			=====
																			-190,840.63
3031	4801	C	B									X		E		N	1		-6,195.86
3031	4801	C	B									X		E		N	1		-14,682.49
3031	4801	C	E									X		E		N	1		13,360.51
3031	4801	C	E									X		E		N	1		5,086.11
3031	4881	C	E									X		E		N			1,293.26
3031	4901	C	B									X		E		N	1		-24,893.47
3031	4901	C	B									X		E		N	1		-19,221.25
3031	4902	C	E					DISC				X		E		N		N	26,811.39
3031	4902	C	E					DISC				X		E		N		N	25,775.80
Sub-Total, 3031																			7,334.00
3040	4902	C	E					DISC				X		E		N		N	-26,811.39
3040	4902	C	E					DISC				X		E		N		N	-25,775.80
Sub-Total, 3040																			-52,587.19
3051	4221	D	B			F		DISC				X		E		N	1		5,833.70
3051	4221	D	E			F		DISC				X		E		N	1		-257,833.70
3051	4251	D	B			F		DISC				X		E		N	1		250,000.00
Sub-Total, 3051																			-2,000.00
3081	4871	D	E									X		E		N			-368.34
3090	4801	C	E											E		N	1		13,360.51
3090	4801	C	E											E		N	1		5,086.11
3090	4871	D	E											E		N			-368.34
3090	4881	C	E											E		N			1,293.26
Sub-Total, 3090																			19,371.54

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1	-257,833.70
3100, Obligated balance, end of year (net)																			=====
																			-238,462.16

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N	26,811.39
4011	4902	C	E					DISC				X			E		N	N	25,775.80
Sub-Total, 4011																			52,587.19
4020, Disc: Total outlays, gross																			=====
																			52,587.19
4080, Disc: Outlays, net																			=====
																			52,587.19
4190, Outlays, net (disc. and mand.)																			=====
																			52,587.19

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		5,189.25
3000	4901	C	B									X			E		N	1		721.00
Sub-Total, 3000																				5,910.25
3020, Obligated balance, start of year (net)																				=====
																				5,910.25
3031	4801	C	B									X			E		N	1		-5,189.25
3031	4801	C	E									X			E		N	1		5,189.25
3031	4901	C	B									X			E		N	1		-721.00
3031	4901	C	E									X			E		N	1		721.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		5,189.25
3090	4901	C	E												E		N	1		721.00
Sub-Total, 3090																				5,910.25
3100, Obligated balance, end of year (net)																				=====
																				5,910.25

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		45.34
3000	4901	C	B									X			E		N	1		721.00
Sub-Total, 3000																				766.34
3020, Obligated balance, start of year (net)																				=====
																				766.34
3031	4801	C	B									X			E		N	1		-45.34
3031	4801	C	E									X			E		N	1		45.34
3031	4901	C	B									X			E		N	1		-721.00
3031	4901	C	E									X			E		N	1		721.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		45.34
3090	4901	C	E												E		N	1		721.00
Sub-Total, 3090																				766.34
3100, Obligated balance, end of year (net)																				=====
																				766.34

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,623.07
3000	4901	C	B									X		E		N	1		311.20
Sub-Total, 3000																			1,934.27
3010	4251	D	B			E		DISC				X		E		N	1		-29,226.95
3020, Obligated balance, start of year (net)																			=====
																			-27,292.68
3031	4801	C	B									X		E		N	1		-1,623.07
3031	4801	C	E									X		E		N	1		1,623.07
3031	4901	C	B									X		E		N	1		-311.20
3031	4901	C	E									X		E		N	1		311.20
Sub-Total, 3031																			0.00
3051	4221	D	E			E		DISC				X		E		N	1		-29,226.95
3051	4251	D	B			E		DISC				X		E		N	1		29,226.95
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		1,623.07
3090	4901	C	E											E		N	1		311.20
Sub-Total, 3090																			1,934.27
3091	4221	D	E			E		DISC						E		N	1		-29,226.95
3100, Obligated balance, end of year (net)																			=====
																			-27,292.68

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		56.25
3020, Obligated balance, start of year (net)																				=====
																				56.25
3031	4801	C	B									X			E		N	1		-56.25
3031	4801	C	E									X			E		N	1		3,356.25
3031	4902	C	E					DISC				X			E		N		N	3,300.00
Sub-Total, 3031																				6,600.00
3040	4902	C	E					DISC				X			E		N		N	-3,300.00
3081	4871	D	E									X			E		N			-3,356.25
3090	4801	C	E												E		N	1		3,356.25
3090	4871	D	E												E		N			-3,356.25
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,300.00
4020, Disc: Total outlays, gross																				=====
																				3,300.00
4080, Disc: Outlays, net																				=====
																				3,300.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,300.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		18,361.55
0900	4901	C	E									X			U		Y	1		44,229.92
0900	4901	C	E									X			U		Y	1		31,501.22
0900	4902	C	E					DISC				X			U		Y		N	842,094.91
0900	4902	C	E					DISC				X			U		Y		N	131,491.25
Sub-Total, 0900																			1,067,678.85	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		174,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				174,000.00
1900, Budget authority total (disc. and mand.)																			=====	
																			1,069,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,069,000.00	
1940	4450	C	E												U		Y	1		-170,000.00
1940	4610	D	E			A									U		Y	1		168,678.85
Sub-Total, 1940																			-1,321.15	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		18,361.55
3030	4901	C	E									X		U		Y	1		44,229.92
3030	4901	C	E									X		U		Y	1		31,501.22
3030	4902	C	E					DISC				X		U		Y		N	842,094.91
3030	4902	C	E					DISC				X		U		Y		N	131,491.25
Sub-Total, 3030																			1,067,678.85
3040	4902	C	E					DISC				X		U		Y		N	-842,094.91
3040	4902	C	E					DISC				X		U		Y		N	-131,491.25
Sub-Total, 3040																			-973,586.16
3050	4221	D	E			F		DISC				X		U		Y	1		-174,000.00
3090	4801	C	E											U		Y	1		18,361.55
3090	4901	C	E											U		Y	1		44,229.92
3090	4901	C	E											U		Y	1		31,501.22
Sub-Total, 3090																			94,092.69
3091	4221	D	E			F		DISC						U		Y	1		-174,000.00
3100, Obligated balance, end of year (net)																			=====
																			-79,907.31

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,069,000.00
4010	4902	C	E					DISC				X		U		Y		N	842,094.91
4010	4902	C	E					DISC				X		U		Y		N	131,491.25
Sub-Total, 4010																			973,586.16
4020, Disc: Total outlays, gross																			=====
																			973,586.16
4050	4221	D	E			F		DISC				X		U		Y	1		-174,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-174,000.00
4070, Disc: Budget authority, net																			=====
																			895,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			973,586.16
4180, Budget authority, net (disc. and mand.)																			=====
																			895,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			973,586.16

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		50,460.23
3000	4801	C	B									X		E		N	1		19,382.11
3000	4901	C	B									X		E		N	1		33,392.12
3000	4901	C	B									X		E		N	1		7,558.09
Sub-Total, 3000																			110,792.55
3010	4221	D	B			F		DISC				X		E		N	1		-19,382.11
3010	4251	D	B			F		DISC				X		E		N	1		-206,172.56
Sub-Total, 3010																			-225,554.67
3020, Obligated balance, start of year (net)																			=====
																			-114,762.12
3031	4801	C	B									X		E		N	1		-50,460.23
3031	4801	C	B									X		E		N	1		-19,382.11
3031	4801	C	E									X		E		N	1		8,698.25
3031	4801	C	E									X		E		N	1		4,425.36
3031	4881	C	E									X		E		N			3,253.43
3031	4901	C	B									X		E		N	1		-33,392.12
3031	4901	C	B									X		E		N	1		-7,558.09
3031	4901	C	E									X		E		N	1		4,199.00
3031	4902	C	E					DISC				X		E		N		N	7,978.49
3031	4902	C	E					DISC				X		E		N		N	56,948.14
Sub-Total, 3031																			-25,289.88
3040	4902	C	E					DISC				X		E		N		N	-7,978.49
3040	4902	C	E					DISC				X		E		N		N	-56,948.14
Sub-Total, 3040																			-64,926.63
3051	4221	D	B			F		DISC				X		E		N	1		19,382.11
3051	4221	D	E			F		DISC				X		E		N	1		-225,554.67
3051	4251	D	B			F		DISC				X		E		N	1		206,172.56
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-1,924.00
3090	4801	C	E											E		N	1		8,698.25
3090	4801	C	E											E		N	1		4,425.36
3090	4871	D	E											E		N			-1,924.00
3090	4881	C	E											E		N			3,253.43
3090	4901	C	E											E		N	1		4,199.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			18,652.04
3091	4221	D	E			F		DISC						E		N	1		-225,554.67
3100, Obligated balance, end of year (net)																			=====
																			-206,902.63

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	7,978.49
4011	4902	C	E					DISC				X		E		N		N	56,948.14
Sub-Total, 4011																			64,926.63
4020, Disc: Total outlays, gross																			=====
																			64,926.63
4080, Disc: Outlays, net																			=====
																			64,926.63
4190, Outlays, net (disc. and mand.)																			=====
																			64,926.63

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	1,583.86
3020, Obligated balance, start of year (net)																				=====
																				1,583.86
3031	4801	C	B									X			E			N	1	-1,583.86
3031	4801	C	E									X			E			N	1	1,583.86
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	1,583.86
3100, Obligated balance, end of year (net)																				=====
																				1,583.86

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		45.29
3020, Obligated balance, start of year (net)																				===== 45.29
3031	4801	C	B									X			E		N	1		-45.29
3031	4801	C	E									X			E		N	1		45.29
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		45.29
3100, Obligated balance, end of year (net)																				===== 45.29

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		74.57
3020, Obligated balance, start of year (net)																			===== 74.57
3031	4801	C	B									X		E		N	1		-74.57
3031	4801	C	E									X		E		N	1		74.57
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		74.57
3100, Obligated balance, end of year (net)																			===== 74.57

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		56.31
3020, Obligated balance, start of year (net)																			=====
																			56.31
3031	4801	C	B									X		E		N	1		-56.31
3031	4801	C	E									X		E		N	1		11,556.31
3031	4902	C	E					DISC				X		E		N		N	11,500.00
Sub-Total, 3031																			23,000.00
3040	4902	C	E					DISC				X		E		N		N	-11,500.00
3081	4871	D	E									X		E		N			-11,556.31
3090	4801	C	E											E		N	1		11,556.31
3090	4871	D	E											E		N			-11,556.31
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	11,500.00
4020, Disc: Total outlays, gross																			=====
																			11,500.00
4080, Disc: Outlays, net																			=====
																			11,500.00
4190, Outlays, net (disc. and mand.)																			=====
																			11,500.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		13,685.40
0900	4801	C	E									X		U		Y	1		26,037.94
0900	4901	C	E									X		U		Y	1		14,142.30
0900	4901	C	E									X		U		Y	1		42,803.16
0900	4902	C	E					DISC				X		U		Y		N	772,461.62
0900	4902	C	E					DISC				X		U		Y		N	246,174.89
Sub-Total, 0900																			1,115,305.31

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			895,000.00
1701	4221	D	E			F		DISC				X		U		Y	1		471,156.00
1750, BA: Disc: Spending auth: Total																			=====
																			471,156.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,366,156.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,366,156.00
1940	4610	C	E		A									U		Y	1		-250,850.69

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		13,685.40
3030	4801	C	E									X		U		Y	1		26,037.94
3030	4901	C	E									X		U		Y	1		14,142.30
3030	4901	C	E									X		U		Y	1		42,803.16
3030	4902	C	E					DISC				X		U		Y		N	772,461.62
3030	4902	C	E					DISC				X		U		Y		N	246,174.89
Sub-Total, 3030																			1,115,305.31
3040	4902	C	E					DISC				X		U		Y		N	-772,461.62
3040	4902	C	E					DISC				X		U		Y		N	-246,174.89
Sub-Total, 3040																			-1,018,636.51
3050	4221	D	E			F		DISC				X		U		Y	1		-471,156.00
3090	4801	C	E											U		Y	1		13,685.40
3090	4801	C	E											U		Y	1		26,037.94
3090	4901	C	E											U		Y	1		14,142.30
3090	4901	C	E											U		Y	1		42,803.16
Sub-Total, 3090																			96,668.80
3091	4221	D	E			F		DISC						U		Y	1		-471,156.00
3100, Obligated balance, end of year (net)																			=====
																			-374,487.20

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,366,156.00
4010	4902	C	E					DISC				X		U		Y		N	772,461.62
4010	4902	C	E					DISC				X		U		Y		N	246,174.89
Sub-Total, 4010																			1,018,636.51
4020, Disc: Total outlays, gross																			=====
																			1,018,636.51
4050	4221	D	E			F		DISC				X		U		Y	1		-471,156.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-471,156.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
895,000.00																				
4080, Disc: Outlays, net																				
=====																				
1,018,636.51																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
895,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,018,636.51																				

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		10,122.42
3000	4801	C	B									X		E		N	1		68,909.79
3000	4901	D	B									X		E		N	1		-29,577.43
3000	4901	C	B									X		E		N	1		75,794.26
Sub-Total, 3000																			125,249.04

3010	4221	D	B			F		DISC				X		E		N	1		-10,122.42
3010	4251	D	B			F		DISC				X		E		N	1		-296,762.70
Sub-Total, 3010																			-306,885.12

3020, Obligated balance, start of year (net) =====
-181,636.08

3031	4801	C	B									X		E		N	1		-10,122.42
3031	4801	C	B									X		E		N	1		-68,909.79
3031	4801	C	E									X		E		N	1		2,597.89
3031	4801	C	E									X		E		N	1		9,464.34
3031	4881	C	E									X		E		N			2,934.41
3031	4901	D	B									X		E		N	1		29,577.43
3031	4901	C	B									X		E		N	1		-75,794.26
3031	4902	C	E					DISC				X		E		N		N	56,161.71
3031	4902	C	E					DISC				X		E		N		N	28,464.59
Sub-Total, 3031																			-25,626.10

3040	4902	C	E					DISC				X		E		N		N	-56,161.71
3040	4902	C	E					DISC				X		E		N		N	-28,464.59
Sub-Total, 3040																			-84,626.30

3051	4221	D	B			F		DISC				X		E		N	1		10,122.42
3051	4221	D	E			F		DISC				X		E		N	1		-449,562.42
3051	4251	D	B			F		DISC				X		E		N	1		296,762.70
Sub-Total, 3051																			-142,677.30

3081	4871	D	E									X		E		N			-2,043.28
3090	4801	C	E											E		N	1		2,597.89
3090	4801	C	E											E		N	1		9,464.34
3090	4871	D	E											E		N			-2,043.28
3090	4881	C	E											E		N			2,934.41
Sub-Total, 3090																			12,953.36

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC								E	N	1		-449,562.42
3100, Obligated balance, end of year (net)																				=====
																				-436,609.06

BA & O, Net

4011	4902	C	E					DISC				X				E	N	N		56,161.71
4011	4902	C	E					DISC				X				E	N	N		28,464.59
Sub-Total, 4011																				84,626.30
4020, Disc: Total outlays, gross																				=====
																				84,626.30
4080, Disc: Outlays, net																				=====
																				84,626.30
4190, Outlays, net (disc. and mand.)																				=====
																				84,626.30

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,558.88
3000	4901	C	B									X			E		N	1		4,399.00
Sub-Total, 3000																				7,957.88
3020, Obligated balance, start of year (net)																				=====
																				7,957.88
3031	4801	C	B									X			E		N	1		-3,558.88
3031	4801	C	E									X			E		N	1		3,558.88
3031	4901	C	B									X			E		N	1		-4,399.00
3031	4901	C	E									X			E		N	1		4,399.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		3,558.88
3090	4901	C	E												E		N	1		4,399.00
Sub-Total, 3090																				7,957.88
3100, Obligated balance, end of year (net)																				=====
																				7,957.88

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		45.34
3020, Obligated balance, start of year (net)																			===== 45.34
3031	4801	C	B									X		E		N	1		-45.34
3031	4801	C	E									X		E		N	1		45.34
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		45.34
3100, Obligated balance, end of year (net)																			===== 45.34

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	291.21
3020, Obligated balance, start of year (net)																				===== 291.21
3031	4801	C	B									X			E			N	1	-291.21
3031	4801	C	E									X			E			N	1	291.21
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	291.21
3100, Obligated balance, end of year (net)																				===== 291.21

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		56.25
3020, Obligated balance, start of year (net)																				=====
																				56.25
3031	4801	C	B									X			E		N	1		-56.25
3031	4801	C	E									X			E		N	1		43,456.25
3031	4902	C	E					DISC				X			E		N		N	43,400.00
Sub-Total, 3031																				86,800.00
3040	4902	C	E					DISC				X			E		N		N	-43,400.00
3081	4871	D	E									X			E		N			-43,456.25
3090	4801	C	E												E		N	1		43,456.25
3090	4871	D	E												E		N			-43,456.25
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	43,400.00
4020, Disc: Total outlays, gross																				=====
																				43,400.00
4080, Disc: Outlays, net																				=====
																				43,400.00
4190, Outlays, net (disc. and mand.)																				=====
																				43,400.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		22,282.06
0900	4801	C	E									X		U		Y	1		716,340.30
0900	4901	C	E									X		U		Y	1		67,144.38
0900	4901	C	E									X		U		Y	1		401,663.85
0900	4902	C	E					DISC				X		U		Y		N	777,349.45
0900	4902	C	E					DISC				X		U		Y		N	587,220.08
Sub-Total, 0900																			2,572,000.12

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			895,000.00
1701	4221	D	E			F		DISC				X		U		Y	1		1,788,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			1,788,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			2,683,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,683,000.00
1940	4610	C	E			A								U		Y	1		-110,999.88

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		22,282.06
3030	4801	C	E									X		U		Y	1		716,340.30
3030	4901	C	E									X		U		Y	1		67,144.38
3030	4901	C	E									X		U		Y	1		401,663.85
3030	4902	C	E					DISC				X		U		Y		N	777,349.45
3030	4902	C	E					DISC				X		U		Y		N	587,220.08
Sub-Total, 3030																			2,572,000.12
3040	4902	C	E					DISC				X		U		Y		N	-777,349.45
3040	4902	C	E					DISC				X		U		Y		N	-587,220.08
Sub-Total, 3040																			-1,364,569.53
3050	4221	D	E			F		DISC				X		U		Y	1		-1,788,000.00
3090	4801	C	E											U		Y	1		22,282.06
3090	4801	C	E											U		Y	1		716,340.30
3090	4901	C	E											U		Y	1		67,144.38
3090	4901	C	E											U		Y	1		401,663.85
Sub-Total, 3090																			1,207,430.59
3091	4221	D	E			F		DISC						U		Y	1		-1,788,000.00
3100, Obligated balance, end of year (net)																			=====
																			-580,569.41

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			2,683,000.00
4010	4902	C	E					DISC				X		U		Y		N	777,349.45
4010	4902	C	E					DISC				X		U		Y		N	587,220.08
Sub-Total, 4010																			1,364,569.53
4020, Disc: Total outlays, gross																			=====
																			1,364,569.53
4050	4221	D	E			F		DISC				X		U		Y	1		-1,788,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-1,788,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				
=====																				
895,000.00																				
4080, Disc: Outlays, net																				
=====																				
1,364,569.53																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
895,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,364,569.53																				

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		69,440.88
3000	4801	C	B									X		E		N	1		9,368.15
3000	4901	C	B									X		E		N	1		148,652.36
3000	4901	D	B									X		E		N	1		-117,443.25
Sub-Total, 3000																			110,018.14
3010	4221	D	B			F		DISC				X		E		N	1		-9,368.15
3020, Obligated balance, start of year (net)																			=====
																			100,649.99
3031	4801	C	B									X		E		N	1		-69,440.88
3031	4801	C	B									X		E		N	1		-9,368.15
3031	4801	C	E									X		E		N	1		6,349.50
3031	4801	C	E									X		E		N	1		148,913.21
3031	4881	C	E									X		E		N			10,288.75
3031	4901	C	B									X		E		N	1		-148,652.36
3031	4901	D	B									X		E		N	1		117,443.25
3031	4901	C	E									X		E		N	1		297.64
3031	4902	C	E					DISC				X		E		N		N	18,938.55
3031	4902	C	E					DISC				X		E		N		N	44,369.82
Sub-Total, 3031																			119,139.33
3040	4902	C	E					DISC				X		E		N		N	-18,938.55
3040	4902	C	E					DISC				X		E		N		N	-44,369.82
Sub-Total, 3040																			-63,308.37
3051	4221	D	B			F		DISC				X		E		N	1		9,368.15
3051	4221	D	E			F		DISC				X		E		N	1		-142,731.30
Sub-Total, 3051																			-133,363.15
3081	4871	D	E									X		E		N			-98,018.99
3090	4801	C	E											E		N	1		6,349.50
3090	4801	C	E											E		N	1		148,913.21
3090	4871	D	E											E		N			-98,018.99
3090	4881	C	E											E		N			10,288.75
3090	4901	C	E											E		N	1		297.64
Sub-Total, 3090																			67,830.11
3091	4221	D	E			F		DISC						E		N	1		-142,731.30

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			-74,901.19

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	18,938.55
4011	4902	C	E					DISC				X		E		N		N	44,369.82
Sub-Total, 4011																			63,308.37
4020, Disc: Total outlays, gross																			=====
																			63,308.37
4080, Disc: Outlays, net																			=====
																			63,308.37
4190, Outlays, net (disc. and mand.)																			=====
																			63,308.37

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		4,164.59
3000	4801	C	B									X		E		N	1		3,758.00
Sub-Total, 3000																			7,922.59
3010	4221	D	B			F		DISC				X		E		N	1		-3,758.00
3020, Obligated balance, start of year (net)																			=====
																			4,164.59
3031	4801	C	B									X		E		N	1		-4,164.59
3031	4801	C	B									X		E		N	1		-3,758.00
3031	4801	C	E									X		E		N	1		3,758.00
3031	4801	C	E									X		E		N	1		4,164.59
Sub-Total, 3031																			0.00
3051	4221	D	B			F		DISC				X		E		N	1		3,758.00
3051	4221	D	E			F		DISC				X		E		N	1		-3,758.00
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		3,758.00
3090	4801	C	E											E		N	1		4,164.59
Sub-Total, 3090																			7,922.59
3091	4221	D	E			F		DISC						E		N	1		-3,758.00
3100, Obligated balance, end of year (net)																			=====
																			4,164.59

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		45.31
3020, Obligated balance, start of year (net)																			=====
																			45.31
3031	4801	C	B									X		E		N	1		-45.31
3031	4801	C	E									X		E		N	1		45.31
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		45.31
3100, Obligated balance, end of year (net)																			=====
																			45.31

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		642.05
3010	4251	D	B				E	DISC				X			E		N	1		-126,681.82
3020, Obligated balance, start of year (net)																				=====
																				-126,039.77
3031	4801	C	B									X			E		N	1		-642.05
3031	4801	C	E									X			E		N	1		642.05
Sub-Total, 3031																				0.00
3051	4221	D	E				E	DISC				X			E		N	1		-126,681.82
3051	4251	D	B				E	DISC				X			E		N	1		126,681.82
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		642.05
3091	4221	D	E				E	DISC							E		N	1		-126,681.82
3100, Obligated balance, end of year (net)																				=====
																				-126,039.77

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		67.51
3020, Obligated balance, start of year (net)																				=====
																				67.51
3031	4801	C	B									X			E		N	1		-67.51
3031	4801	C	E									X			E		N	1		6,067.51
3031	4902	C	E					DISC				X			E		N		N	6,000.00
Sub-Total, 3031																				12,000.00
3040	4902	C	E					DISC				X			E		N		N	-6,000.00
3081	4871	D	E									X			E		N			-6,067.51
3090	4801	C	E												E		N	1		6,067.51
3090	4871	D	E												E		N			-6,067.51
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	6,000.00
4020, Disc: Total outlays, gross																				=====
																				6,000.00
4080, Disc: Outlays, net																				=====
																				6,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				6,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		8,313.89
0900	4901	C	E									X			U		Y	1		4,931.05
0900	4901	C	E									X			U		Y	1		30,410.69
0900	4902	C	E					DISC				X			U		Y		N	655,052.18
0900	4902	C	E					DISC				X			U		Y		N	115,325.48
Sub-Total, 0900																			814,033.29	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		813,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				813,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		200,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				200,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,013,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,013,000.00
1940	4610	C	E		A										U		Y	1		-198,966.71

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		8,313.89
3030	4901	C	E									X		U		Y	1		4,931.05
3030	4901	C	E									X		U		Y	1		30,410.69
3030	4902	C	E					DISC				X		U		Y		N	655,052.18
3030	4902	C	E					DISC				X		U		Y		N	115,325.48
Sub-Total, 3030																			814,033.29
3040	4902	C	E					DISC				X		U		Y		N	-655,052.18
3040	4902	C	E					DISC				X		U		Y		N	-115,325.48
Sub-Total, 3040																			-770,377.66
3050	4221	D	E			F		DISC				X		U		Y	1		-200,000.00
3090	4801	C	E											U		Y	1		8,313.89
3090	4901	C	E											U		Y	1		4,931.05
3090	4901	C	E											U		Y	1		30,410.69
Sub-Total, 3090																			43,655.63
3091	4221	D	E			F		DISC						U		Y	1		-200,000.00
3100, Obligated balance, end of year (net)																			=====
																			-156,344.37

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,013,000.00
4010	4902	C	E					DISC				X		U		Y		N	655,052.18
4010	4902	C	E					DISC				X		U		Y		N	115,325.48
Sub-Total, 4010																			770,377.66
4020, Disc: Total outlays, gross																			=====
																			770,377.66
4050	4221	D	E			F		DISC				X		U		Y	1		-200,000.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-200,000.00
4070, Disc: Budget authority, net																			=====
																			813,000.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				770,377.66
4180, Budget authority, net (disc. and mand.)																				=====
																				813,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				770,377.66

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		7,827.93
3000	4801	C	B									X		E		N	1		47,168.51
3000	4901	D	B									X		E		N	1		-84,669.74
3000	4901	C	B									X		E		N	1		113,455.94
Sub-Total, 3000																			83,782.64
3010	4221	D	B			F		DISC				X		E		N	1		-7,827.93
3010	4251	D	B			F		DISC				X		E		N	1		-62,285.12
Sub-Total, 3010																			-70,113.05
3020, Obligated balance, start of year (net)																			=====
																			13,669.59
3031	4801	C	B									X		E		N	1		-7,827.93
3031	4801	C	B									X		E		N	1		-47,168.51
3031	4801	C	E									X		E		N	1		7,827.93
3031	4801	C	E									X		E		N	1		19,915.02
3031	4881	C	E									X		E		N			10,875.82
3031	4901	D	B									X		E		N	1		84,669.74
3031	4901	C	B									X		E		N	1		-113,455.94
3031	4902	C	E					DISC				X		E		N		N	4,330.26
3031	4902	C	E					DISC				X		E		N		N	34,212.04
Sub-Total, 3031																			-6,621.57
3040	4902	C	E					DISC				X		E		N		N	-4,330.26
3040	4902	C	E					DISC				X		E		N		N	-34,212.04
Sub-Total, 3040																			-38,542.30
3051	4221	D	B			F		DISC				X		E		N	1		7,827.93
3051	4221	D	E			F		DISC				X		E		N	1		-159,113.05
3051	4251	D	B			F		DISC				X		E		N	1		62,285.12
Sub-Total, 3051																			-89,000.00
3081	4871	D	E									X		E		N			-3,993.30
3090	4801	C	E											E		N	1		7,827.93
3090	4801	C	E											E		N	1		19,915.02
3090	4871	D	E											E		N			-3,993.30
3090	4881	C	E											E		N			10,875.82
Sub-Total, 3090																			34,625.47

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1	-159,113.05
3100, Obligated balance, end of year (net)																			=====
																			-124,487.58

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N	4,330.26
4011	4902	C	E					DISC				X			E		N	N	34,212.04
Sub-Total, 4011																			38,542.30
4020, Disc: Total outlays, gross																			=====
																			38,542.30
4080, Disc: Outlays, net																			=====
																			38,542.30
4190, Outlays, net (disc. and mand.)																			=====
																			38,542.30

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	4,051.73
3020, Obligated balance, start of year (net)																				=====
																				4,051.73
3031	4801	C	B									X			E			N	1	-4,051.73
3031	4801	C	E									X			E			N	1	4,051.73
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	4,051.73
3100, Obligated balance, end of year (net)																				=====
																				4,051.73

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		45.37
3020, Obligated balance, start of year (net)																				===== 45.37
3031	4801	C	B									X			E		N	1		-45.37
3031	4801	C	E									X			E		N	1		45.37
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		45.37
3100, Obligated balance, end of year (net)																				===== 45.37

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		642.02
3010	4251	D	B				E	DISC				X		E		N	1		-80,000.00
3020, Obligated balance, start of year (net)																			=====
																			-79,357.98
3031	4801	C	B									X		E		N	1		-642.02
3031	4801	C	E									X		E		N	1		642.02
Sub-Total, 3031																			0.00
3051	4221	D	E				E	DISC				X		E		N	1		-80,000.00
3051	4251	D	B				E	DISC				X		E		N	1		80,000.00
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		642.02
3091	4221	D	E				E	DISC						E		N	1		-80,000.00
3100, Obligated balance, end of year (net)																			=====
																			-79,357.98

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Under Secretary for Food, Nutrition and Consumer S
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0129 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	56.26
3020, Obligated balance, start of year (net)																				===== 56.26
3031	4801	C	B									X			E			N	1	-56.26
3031	4801	C	E									X			E			N	1	56.26
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E			N		-56.26
3090	4801	C	E												E			N	1	56.26
3090	4871	D	E												E			N		-56.26
Sub-Total, 3090																				0.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		9,395.12
0900	4801	C	E									X			U		Y	1		2,347.22
0900	4901	C	E									X			U		Y	1		6,934.93
0900	4901	C	E									X			U		Y	1		12,945.61
0900	4902	C	E					DISC				X			U		Y		N	136,856.55
0900	4902	C	E					DISC				X			U		Y		N	872,620.57
Sub-Total, 0900																			1,041,100.00	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		895,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				895,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		146,138.70
1750, BA: Disc: Spending auth: Total																				=====
																				146,138.70
1900, Budget authority total (disc. and mand.)																				=====
																				1,041,138.70
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,041,138.70
1940	4450	C	E												U		Y	1		-132,109.00
1940	4610	D	E			A									U		Y	1		132,070.30
Sub-Total, 1940																			-38.70	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		9,395.12
3030	4801	C	E									X			U		Y	1		2,347.22
3030	4901	C	E									X			U		Y	1		6,934.93
3030	4901	C	E									X			U		Y	1		12,945.61
3030	4902	C	E					DISC				X			U		Y		N	136,856.55
3030	4902	C	E					DISC				X			U		Y		N	872,620.57
Sub-Total, 3030																			1,041,100.00	
3040	4902	C	E					DISC				X			U		Y		N	-136,856.55
3040	4902	C	E					DISC				X			U		Y		N	-872,620.57
Sub-Total, 3040																			-1,009,477.12	
3050	4221	D	E			F		DISC				X			U		Y	1		-146,138.70
3090	4801	C	E												U		Y	1		9,395.12
3090	4801	C	E												U		Y	1		2,347.22
3090	4901	C	E												U		Y	1		6,934.93
3090	4901	C	E												U		Y	1		12,945.61
Sub-Total, 3090																			31,622.88	
3091	4221	D	E			F		DISC							U		Y	1		-146,138.70
3100, Obligated balance, end of year (net)																			=====	
																				-114,515.82

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																				1,041,138.70
4010	4902	C	E					DISC				X			U		Y		N	136,856.55
4010	4902	C	E					DISC				X			U		Y		N	872,620.57
Sub-Total, 4010																			1,009,477.12	
4020, Disc: Total outlays, gross																			=====	
																				1,009,477.12
4050	4221	D	E			F		DISC				X			U		Y	1		-146,138.70
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-146,138.70

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
895,000.00																				
4080, Disc: Outlays, net																				
=====																				
1,009,477.12																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
895,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,009,477.12																				

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		3,184.75
3000	4801	C	B									X		E		N	1		25,987.39
3000	4901	C	B									X		E		N	1		36,510.53
Sub-Total, 3000																			65,682.67

3010	4221	D	B			F		DISC				X		E		N	1		-3,184.75
3010	4251	D	B			F		DISC				X		E		N	1		-225,847.73
Sub-Total, 3010																			-229,032.48

3020, Obligated balance, start of year (net) =====
-163,349.81

3031	4801	C	B									X		E		N	1		-3,184.75
3031	4801	C	B									X		E		N	1		-25,987.39
3031	4801	C	E									X		E		N	1		1,653.92
3031	4801	C	E									X		E		N	1		7,747.57
3031	4881	C	E									X		E		N			28.25
3031	4881	C	E									X		E		N			1,635.09
3031	4901	C	B									X		E		N	1		-36,510.53
3031	4902	C	E					DISC				X		E		N		N	1,495.84
3031	4902	C	E					DISC				X		E		N		N	36,874.43
Sub-Total, 3031																			-16,247.57

3040	4902	C	E					DISC				X		E		N		N	-1,495.84
3040	4902	C	E					DISC				X		E		N		N	-36,874.43
Sub-Total, 3040																			-38,370.27

3051	4221	D	B			F		DISC				X		E		N	1		3,184.75
3051	4221	D	E			F		DISC				X		E		N	1		-229,032.48
3051	4251	D	B			F		DISC				X		E		N	1		225,847.73
Sub-Total, 3051																			0.00

3081	4871	D	E									X		E		N			-569.05
3090	4801	C	E											E		N	1		1,653.92
3090	4801	C	E											E		N	1		7,747.57
3090	4871	D	E											E		N			-569.05
3090	4881	C	E											E		N			28.25
3090	4881	C	E											E		N			1,635.09
Sub-Total, 3090																			10,495.78

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E		N	1	-229,032.48
3100, Obligated balance, end of year (net)																			=====
																			-218,536.70

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,495.84
4011	4902	C	E					DISC				X		E		N		N	36,874.43
Sub-Total, 4011																			38,370.27
4020, Disc: Total outlays, gross																			=====
																			38,370.27
4080, Disc: Outlays, net																			=====
																			38,370.27
4190, Outlays, net (disc. and mand.)																			=====
																			38,370.27

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Assistant Secretary for Civil Rights
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08-0130 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	3,889.34
3020, Obligated balance, start of year (net)																				=====
																				3,889.34
3031	4801	C	B									X			E			N	1	-3,889.34
3031	4801	C	E									X			E			N	1	3,889.34
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	3,889.34
3100, Obligated balance, end of year (net)																				=====
																				3,889.34

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Assistant Secretary for Civil Rights
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07-0130 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	45.35
3020, Obligated balance, start of year (net)																				===== 45.35
3031	4801	C	B									X			E			N	1	-45.35
3031	4801	C	E									X			E			N	1	45.35
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	45.35
3100, Obligated balance, end of year (net)																				===== 45.35

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	783.41
3020, Obligated balance, start of year (net)																				===== 783.41
3031	4801	C	B									X			E			N	1	-783.41
3031	4801	C	E									X			E			N	1	783.41
Sub-Total, 3031																				0.00
3090	4801	C	E												E			N	1	783.41
3100, Obligated balance, end of year (net)																				===== 783.41

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Office of the Secretary
 Treasury Account: Office of the Assistant Secretary for Civil Rights
 Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05-0130 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		56.27
3020, Obligated balance, start of year (net)																				=====
																				56.27
3031	4801	C	B									X			E		N	1		-56.27
3031	4801	C	E									X			E		N	1		15,056.27
3031	4902	C	E					DISC				X			E		N		N	15,000.00
Sub-Total, 3031																				30,000.00
3040	4902	C	E					DISC				X			E		N		N	-15,000.00
3081	4871	D	E									X			E		N			-15,056.27
3090	4801	C	E												E		N	1		15,056.27
3090	4871	D	E												E		N			-15,056.27
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	15,000.00
4020, Disc: Total outlays, gross																				=====
																				15,000.00
4080, Disc: Outlays, net																				=====
																				15,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				15,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		487,579.15
0900	4801	C	E									X			U		Y	1		3,115,901.40
0900	4901	C	E									X			U		Y	1		53,702.31
0900	4902	C	E					DISC				X			U		Y		N	140,412.93
Sub-Total, 0900																				3,797,595.79

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,000,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		1,129,222.00
1701	4251	D	E			F		DISC				X			U		Y	1		2,000,000.00
Sub-Total, 1701																				3,129,222.00
1750, BA: Disc: Spending auth: Total																				=====
																				3,129,222.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,129,222.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,129,222.00
1940	4610	C	E		A										U		Y	1		-331,626.21

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		487,579.15
3030	4801	C	E									X			U		Y	1		3,115,901.40
3030	4901	C	E									X			U		Y	1		53,702.31
3030	4902	C	E					DISC				X			U		Y		N	140,412.93
Sub-Total, 3030																				3,797,595.79
3040	4902	C	E					DISC				X			U		Y		N	-140,412.93
3050	4221	D	E				F	DISC				X			U		Y	1		-1,129,222.00
3050	4251	D	E				F	DISC				X			U		Y	1		-2,000,000.00
Sub-Total, 3050																				-3,129,222.00
3090	4801	C	E												U		Y	1		487,579.15
3090	4801	C	E												U		Y	1		3,115,901.40
3090	4901	C	E												U		Y	1		53,702.31
Sub-Total, 3090																				3,657,182.86
3091	4221	D	E				F	DISC							U		Y	1		-1,129,222.00
3091	4251	D	E				F	DISC							U		Y	1		-2,000,000.00
Sub-Total, 3091																				-3,129,222.00
3100, Obligated balance, end of year (net)																				=====
																				527,960.86

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,129,222.00
4010	4902	C	E					DISC				X			U		Y		N	140,412.93
4020, Disc: Total outlays, gross																				=====
																				140,412.93
4050	4221	D	E				F	DISC				X			U		Y	1		-1,129,222.00
4050	4251	D	E				F	DISC				X			U		Y	1		-2,000,000.00
Sub-Total, 4050																				-3,129,222.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-3,129,222.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				=====
																				1,000,000.00
4080, Disc: Outlays, net																				=====
																				140,412.93
4180, Budget authority, net (disc. and mand.)																				=====
																				1,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				140,412.93

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		21,100.23
0900	4901	C	E									X		U		Y	1		62,207.80
0900	4901	C	E									X		U		Y	1		10,489.95
0900	4902	C	E					DISC				X		U		Y		N	181,345.36
0900	4902	C	E					DISC				X		U		Y		N	719,223.20
Sub-Total, 0900																			994,366.54

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		813,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			813,000.00
1701	4221	D	E			F		DISC				X		U		Y	1		192,605.00
1750, BA: Disc: Spending auth: Total																			=====
																			192,605.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,005,605.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,005,605.00
1940	4450	C	E											U		Y	1		-192,605.00
1940	4610	D	E		A									U		Y	1		181,366.54
Sub-Total, 1940																			-11,238.46

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		21,100.23
3030	4901	C	E									X			U		Y	1		62,207.80
3030	4901	C	E									X			U		Y	1		10,489.95
3030	4902	C	E					DISC				X			U		Y		N	181,345.36
3030	4902	C	E					DISC				X			U		Y		N	719,223.20
Sub-Total, 3030																			994,366.54	
3040	4902	C	E					DISC				X			U		Y		N	-181,345.36
3040	4902	C	E					DISC				X			U		Y		N	-719,223.20
Sub-Total, 3040																			-900,568.56	
3050	4221	D	E			F		DISC				X			U		Y	1		-192,605.00
3090	4801	C	E												U		Y	1		21,100.23
3090	4901	C	E												U		Y	1		62,207.80
3090	4901	C	E												U		Y	1		10,489.95
Sub-Total, 3090																			93,797.98	
3091	4221	D	E			F		DISC							U		Y	1		-192,605.00
3100, Obligated balance, end of year (net)																			=====	
																			-98,807.02	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			1,005,605.00	
4010	4902	C	E					DISC				X			U		Y		N	181,345.36
4010	4902	C	E					DISC				X			U		Y		N	719,223.20
Sub-Total, 4010																			900,568.56	
4020, Disc: Total outlays, gross																			=====	
																			900,568.56	
4050	4221	D	E			F		DISC				X			U		Y	1		-192,605.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-192,605.00	
4070, Disc: Budget authority, net																			=====	
																			813,000.00	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			900,568.56
4180, Budget authority, net (disc. and mand.)																			=====
																			813,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			900,568.56

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		20,333.23
3000	4901	C	B									X		E		N	1		35,647.20
Sub-Total, 3000																			55,980.43
3010	4251	D	B			F		DISC				X		E		N	1		-137,374.60
3020, Obligated balance, start of year (net)																			=====
																			-81,394.17
3031	4801	C	B									X		E		N	1		-20,333.23
3031	4801	C	E									X		E		N	1		14,565.47
3031	4901	C	B									X		E		N	1		-35,647.20
3031	4901	D	E									X		E		N	1		-10,333.46
3031	4902	C	E					DISC				X		E		N		N	55,745.07
Sub-Total, 3031																			3,996.65
3040	4902	C	E					DISC				X		E		N		N	-55,745.07
3051	4251	D	B			F		DISC				X		E		N	1		137,374.60
3081	4871	D	E									X		E		N			-19.15
3090	4801	C	E											E		N	1		14,565.47
3090	4871	D	E											E		N			-19.15
3090	4901	D	E											E		N	1		-10,333.46
Sub-Total, 3090																			4,212.86
3100, Obligated balance, end of year (net)																			=====
																			4,212.86

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	55,745.07
4020, Disc: Total outlays, gross																				=====
																				55,745.07
4030	4252	D	E			F		DISC				X			E		N			-137,374.60
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-137,374.60
4052	4252	D	E			F		DISC				X			E		N			137,374.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				137,374.60
4080, Disc: Outlays, net																				=====
																				-81,629.53
4190, Outlays, net (disc. and mand.)																				=====
																				-81,629.53

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		3,963.62
3020, Obligated balance, start of year (net)																			=====
																			3,963.62
3031	4801	C	B									X		E		N	1		-3,963.62
3031	4801	C	E									X		E		N	1		3,963.62
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		3,963.62
3100, Obligated balance, end of year (net)																			=====
																			3,963.62

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		45.28
3020, Obligated balance, start of year (net)																			===== 45.28
3031	4801	C	B									X		E		N	1		-45.28
3031	4801	C	E									X		E		N	1		45.28
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		45.28
3100, Obligated balance, end of year (net)																			===== 45.28

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		642.09
3010	4251	D	B				E	DISC				X			E		N	1		-32,836.49
3020, Obligated balance, start of year (net)																				=====
																				-32,194.40
3031	4801	C	B									X			E		N	1		-642.09
3031	4801	C	E									X			E		N	1		642.09
Sub-Total, 3031																				0.00
3051	4221	D	E				E	DISC				X			E		N	1		-32,836.49
3051	4251	D	B				E	DISC				X			E		N	1		32,836.49
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		642.09
3091	4221	D	E				E	DISC							E		N	1		-32,836.49
3100, Obligated balance, end of year (net)																				=====
																				-32,194.40

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		56.28
3020, Obligated balance, start of year (net)																			=====
																			56.28
3031	4801	C	B									X		E		N	1		-56.28
3031	4801	C	E									X		E		N	1		34,456.28
3031	4902	C	E					DISC				X		E		N		N	34,400.00
Sub-Total, 3031																			68,800.00
3040	4902	C	E					DISC				X		E		N		N	-34,400.00
3081	4871	D	E									X		E		N			-34,456.28
3090	4801	C	E											E		N	1		34,456.28
3090	4871	D	E											E		N			-34,456.28
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	34,400.00
4020, Disc: Total outlays, gross																			=====
																			34,400.00
4080, Disc: Outlays, net																			=====
																			34,400.00
4190, Outlays, net (disc. and mand.)																			=====
																			34,400.00

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Office of the Secretary
 Treasury Account:
 Budget Account Id: 005-03-9913 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 25,284,574.87
4010																				16,909,624.94
4011																				2,465,792.34
4020																				===== 19,375,417.28
4030																				-229,374.60
4040																				===== -229,374.60
4050																				-9,249,479.71
4052																				229,374.60
4060																				===== -9,020,105.11
4070																				===== 16,035,095.16
4080																				===== 19,146,042.68
4180																				===== 16,035,095.16
4190																				===== 19,146,042.68

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-295,372.16
0900	4801	C	E									X			U		N	7		186,892.78
0900	4802	C	E					MAND BAL				X			U		N	7	N	3,366.40
0900	4901	C	B									X			U		N	7		-15,613.22
0900	4901	C	E									X			U		N	7		26,471.45
0900	4902	C	E					MAND NEW				X			U		N		N	315,876.41
0900	4902	C	E					MAND BAL				X			U		N		N	364,509.78
Sub-Total, 0900																			586,131.44	

Budgetary Resources

1000	4201	D	B												U		N	7		3,180,585.85
1000	4801	C	B									X			U		N	7		-295,372.16
1000	4901	C	B									X			U		N	7		-15,613.22
Sub-Total, 1000																			2,869,600.47	
1021	4871	D	E									X			U		N			6,200.01
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,875,800.48	
1202	4114	D	E	P				MAND				X			U		N	7		547,837.79
1260, BA: Mand: Appropriations (total)																			=====	
																			547,837.79	
1900, Budget authority total (disc. and mand.)																			=====	
																			547,837.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,423,638.27	
1941	4450	C	E												U		N	7		412,920.39
1941	4610	C	E		A										U		N	7		2,424,586.44
Sub-Total, 1941																			2,837,506.83	

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		295,372.16
3000	4901	C	B									X			U		N	7		15,613.22
Sub-Total, 3000																				310,985.38
3020, Obligated balance, start of year (net)																				=====
																				310,985.38
3030	4801	C	B									X			U		N	7		-295,372.16
3030	4801	C	E									X			U		N	7		186,892.78
3030	4802	C	E					MAND	BAL			X			U		N	7	N	3,366.40
3030	4901	C	B									X			U		N	7		-15,613.22
3030	4901	C	E									X			U		N	7		26,471.45
3030	4902	C	E					MAND	NEW			X			U		N		N	315,876.41
3030	4902	C	E					MAND	BAL			X			U		N		N	364,509.78
Sub-Total, 3030																				586,131.44
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-3,366.40
3040	4902	C	E					MAND	NEW			X			U		N		N	-315,876.41
3040	4902	C	E					MAND	BAL			X			U		N		N	-364,509.78
Sub-Total, 3040																				-683,752.59
3080	4871	D	E									X			U		N			-6,200.01
3090	4801	C	E												U		N	7		186,892.78
3090	4871	D	E												U		N			-6,200.01
3090	4901	C	E												U		N	7		26,471.45
Sub-Total, 3090																				207,164.22
3100, Obligated balance, end of year (net)																				=====
																				207,164.22

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				547,837.79

4100	4902	C	E					MAND	NEW			X			U		N		N	315,876.41
4101	4802	C	E					MAND	BAL			X			U		N	7	N	3,366.40
4101	4902	C	E					MAND	BAL			X			U		N		N	364,509.78
Sub-Total, 4101																				367,876.18

4110	4802	C	E					MAND	BAL			X			U		N	7	N	3,366.40
4110	4902	C	E					MAND	NEW			X			U		N		N	315,876.41
4110	4902	C	E					MAND	BAL			X			U		N		N	364,509.78
Sub-Total, 4110																				683,752.59

4160, Mand: Budget authority, net																				=====
																				547,837.79

4170, Mand: Outlays, net																				=====
																				683,752.59

4180, Budget authority, net (disc. and mand.)																				=====
																				547,837.79

4190, Outlays, net (disc. and mand.)																				=====
																				683,752.59

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 Agriculture
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Gifts and Bequests
 Treasury Account:
 Budget Account Id: 005-03-8203 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					310,985.38
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				310,985.38	
3020																					310,985.38
3020, Obligated balance, start of year (net)																				310,985.38	
3030																					586,131.44
3030, Ob Bal: Obligations incurred: Unexpired accounts																				586,131.44	
3040																					-683,752.59
3040, Ob Bal: Outlays(gross)																				-683,752.59	
3080																					-6,200.01
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-6,200.01	
3090																					207,164.22
3090, Ob Bal: EOY: Unpaid obligations (gross)																				207,164.22	
3100																					207,164.22
3100, Obligated balance, end of year (net)																				207,164.22	

BA & O, Net

4090																					547,837.79
4090, Mand: Budget authority, gross																				547,837.79	
4100																					315,876.41
4100, Mand: Outlays from new authority																				315,876.41	
4101																					367,876.18
4101, Mand: Outlays from balances																				367,876.18	
4110																					683,752.59
4110, Mand: Total outlays, gross																				683,752.59	
4160																					547,837.79
4160, Mand: Budget authority, net																				547,837.79	
4170																					683,752.59
4170, Mand: Outlays, net																				683,752.59	
4180																					547,837.79
4180, Budget authority, net (disc. and mand.)																				547,837.79	
4190																					683,752.59
4190, Outlays, net (disc. and mand.)																				683,752.59	

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 Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Gifts and Bequests
Treasury Account:
Budget Account Id: 005-03-8203 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Executive Operations
 Budget Account: Common Computing Environment
 Treasury Account: Common Computing Environment
 Budget Account Id: 005-04-0113 Treasury Account Id: 12- - /X -0113 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-4,709,262.86
0900	4801	C	E									X			U		N	1		3,918,739.63
0900	4901	C	B									X			U		N	1		-0.33
0900	4901	C	B									X			U		N	1		-1,014,768.50
0900	4901	C	E									X			U		N	1		1.33
0900	4901	C	E									X			U		N	1		1,579,968.77
0900	4902	C	E					DISC	BAL			X			U		N		N	9,423,476.64
Sub-Total, 0900																			9,198,154.68	

Budgetary Resources

1000	4201	D	B												U		N	1		18,653,060.08
1000	4801	C	B									X			U		N	1		-4,709,262.86
1000	4901	C	B									X			U		N	1		-0.33
1000	4901	C	B									X			U		N	1		-1,014,768.50
Sub-Total, 1000																			12,929,028.39	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,929,028.39	
1701	4221	D	E			F		DISC				X			U		N	1		1.00
1750, BA: Disc: Spending auth: Total																			=====	
																			1.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,929,029.39	
1941	4450	C	E												U		N	1		254,536.72
1941	4610	C	E			A									U		N	1		3,476,337.99
Sub-Total, 1941																			3,730,874.71	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,709,262.86
3000	4901	C	B									X		U		N	1		0.33
3000	4901	C	B									X		U		N	1		1,014,768.50
Sub-Total, 3000																			5,724,031.69
3020, Obligated balance, start of year (net)																			===== 5,724,031.69
3030	4801	C	B									X		U		N	1		-4,709,262.86
3030	4801	C	E									X		U		N	1		3,918,739.63
3030	4901	C	B									X		U		N	1		-0.33
3030	4901	C	B									X		U		N	1		-1,014,768.50
3030	4901	C	E									X		U		N	1		1.33
3030	4901	C	E									X		U		N	1		1,579,968.77
3030	4902	C	E					DISC BAL				X		U		N		N	9,423,476.64
Sub-Total, 3030																			9,198,154.68
3040	4902	C	E					DISC BAL				X		U		N		N	-9,423,476.64
3050	4221	D	E				F	DISC				X		U		N	1		-1.00
3090	4801	C	E											U		N	1		3,918,739.63
3090	4901	C	E											U		N	1		1.33
3090	4901	C	E											U		N	1		1,579,968.77
Sub-Total, 3090																			5,498,709.73
3091	4221	D	E				F	DISC						U		N	1		-1.00
3100, Obligated balance, end of year (net)																			===== 5,498,708.73

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				1.00
4011	4902	C	E					DISC	BAL			X			U		N		N	9,423,476.64
4020, Disc: Total outlays, gross																			=====	
																				9,423,476.64
4050	4221	D	E			F		DISC				X			U		N	1		-1.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-1.00
4080, Disc: Outlays, net																			=====	
																				9,423,476.64
4190, Outlays, net (disc. and mand.)																			=====	
																				9,423,476.64

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 Agriculture
 Budget Bureau: Executive Operations
 Budget Account: Account Total, Common Computing Environment
 Treasury Account:
 Budget Account Id: 005-04-0113 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1.00
3100, Obligated balance, end of year (net)																				=====
																				5,498,708.73

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1.00
4011, Disc: Outlays from balances																				9,423,476.64
4020, Disc: Total outlays, gross																				=====
																				9,423,476.64
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				-1.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1.00
4080, Disc: Outlays, net																				=====
																				9,423,476.64
4190, Outlays, net (disc. and mand.)																				=====
																				9,423,476.64

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-2,801,262.19
0900	4801	C	B									X			U		N	4		-25,783,678.05
0900	4801	C	E									X			U		N	4		1,838,420.90
0900	4801	C	E									X			U		N	4		53,251,064.42
0900	4802	C	B					DISC BAL				X			U		N	4	N	-2,408.85
0900	4802	C	E					DISC NEW				X			U		N	4	N	2,267.20
0900	4802	C	E					DISC BAL				X			U		N	4	N	686,295.25
0900	4901	C	B									X			U		N	4		-295,253.80
0900	4901	C	B									X			U		N	4		-138,799,156.37
0900	4901	C	E									X			U		N	4		142,854.93
0900	4901	C	E									X			U		N	4		207,307,882.85
0900	4902	C	E					DISC BAL				X			U		N		N	96,815,462.60
0900	4902	C	E					DISC BAL				X			U		N		N	2,143,924.26
0900	4902	C	E					DISC NEW				X			U		N		N	611,382,471.19
Sub-Total, 0900																			805,888,884.34	

Budgetary Resources

1000	4201	D	B												U		N	4		137,574,847.14
1000	4221	D	B			F		DISC				X			U		N	4		18,223,465.45
1000	4222	D	B			F		DISC				X			U		N	4		1,552,889.19
1000	4251	D	B			E		DISC				X			U		N	4		43,764.81
1000	4251	D	B			F		DISC				X			U		N	4		78,268,403.54
1000	4801	C	B									X			U		N	4		-2,801,262.19
1000	4801	C	B									X			U		N	4		-25,783,678.05
1000	4802	C	B					DISC BAL				X			U		N	4	N	-2,408.85
1000	4901	C	B									X			U		N	4		-295,253.80
1000	4901	C	B									X			U		N	4		-138,799,156.37
Sub-Total, 1000																			67,981,610.87	
1010	4190	C	E						12	4609		X			U		N			-661,857.49
1050, Unob Bal: Unobligated balance (total)																			=====	
																			67,319,753.38	
1121	4170	D	E	P				DISC	12	0150		X			U		N			33,000.00
1121	4170	D	E	P				DISC	12	3700		X			U		N			275,000.00
1121	4170	D	E	P				DISC	12	4609		X			U		N			661,857.49
1121	4170	D	E	P				DISC	12	3315		X			U		N			625.47
1121	4170	D	E	P				DISC	12	2500		X			U		N			1,000,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1121	4170	D	E	P				DISC	12	2081		X		U		N			4,839,173.00
1121	4170	D	E	P				DISC	12	0706		X		U		N			457,000.00
1121	4170	D	E	P				DISC	12	0503		X		U		N			650,000.00
Sub-Total, 1121																			7,916,655.96
1160, BA: Disc: Appropriation (total)																			=====
																			7,916,655.96
1700	4222	D	B			F		DISC				X		U		N	4		-1,552,889.19
1700	4222	D	E			F		DISC				X		U		N	4		11,253,297.90
1700	4222	C	E			E		DISC				X		U		N	4		-2,143.55
1700	4252	D	E			F		DISC				X		U		N			691,830,076.35
1700	4252	C	E			E		DISC				X		U		N			-7,487,143.30
Sub-Total, 1700																			694,041,198.21
1701	4221	D	B			F		DISC				X		U		N	4		-18,223,465.45
1701	4221	D	E			F		DISC				X		U		N	4		50,393,027.49
1701	4251	D	B			F		DISC				X		U		N	4		-78,268,403.54
1701	4251	D	B			E		DISC				X		U		N	4		-43,764.81
1701	4251	D	E			F		DISC				X		U		N	4		165,021,004.83
1701	4251	D	E			E		DISC				X		U		N	4		5,350.00
Sub-Total, 1701																			118,883,748.52
1750, BA: Disc: Spending auth: Total																			=====
																			812,924,946.73
1900, Budget authority total (disc. and mand.)																			=====
																			820,841,602.69
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			888,161,356.07
1941	4450	C	E											U		N	4		36,284,116.89
1941	4510	C	E		A									U		N	4		1,844,567.12
1941	4610	C	E		A									U		N	4		44,143,787.72
Sub-Total, 1941																			82,272,471.73

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	4		2,801,262.19
3000	4801	C	B									X			U		N	4		25,783,678.05
3000	4901	C	B									X			U		N	4		295,253.80
3000	4901	C	B									X			U		N	4		138,799,156.37
Sub-Total, 3000																			167,679,350.41	
3010	4221	D	B			F		DISC				X			U		N	4		-18,223,465.45
3010	4251	D	B			E		DISC				X			U		N	4		-43,764.81
3010	4251	D	B			F		DISC				X			U		N	4		-78,268,403.54
Sub-Total, 3010																			-96,535,633.80	
3020, Obligated balance, start of year (net)																			=====	
																			71,143,716.61	
3030	4801	C	B									X			U		N	4		-2,801,262.19
3030	4801	C	B									X			U		N	4		-25,783,678.05
3030	4801	C	E									X			U		N	4		1,838,420.90
3030	4801	C	E									X			U		N	4		53,251,064.42
3030	4802	C	B					DISC BAL				X			U		N	4	N	-2,408.85
3030	4802	C	E					DISC NEW				X			U		N	4	N	2,267.20
3030	4802	C	E					DISC BAL				X			U		N	4	N	686,295.25
3030	4901	C	B									X			U		N	4		-295,253.80
3030	4901	C	B									X			U		N	4		-138,799,156.37
3030	4901	C	E									X			U		N	4		142,854.93
3030	4901	C	E									X			U		N	4		207,307,882.85
3030	4902	C	E					DISC BAL				X			U		N		N	96,815,462.60
3030	4902	C	E					DISC BAL				X			U		N		N	2,143,924.26
3030	4902	C	E					DISC NEW				X			U		N		N	611,382,471.19
Sub-Total, 3030																			805,888,884.34	
3040	4802	C	B					DISC BAL				X			U		N	4	N	2,408.85
3040	4802	C	E					DISC NEW				X			U		N	4	N	-2,267.20
3040	4802	C	E					DISC BAL				X			U		N	4	N	-686,295.25
3040	4902	C	E					DISC BAL				X			U		N		N	-96,815,462.60
3040	4902	C	E					DISC BAL				X			U		N		N	-2,143,924.26
3040	4902	C	E					DISC NEW				X			U		N		N	-611,382,471.19
Sub-Total, 3040																			-711,028,011.65	
3050	4221	D	B			F		DISC				X			U		N	4		18,223,465.45
3050	4221	D	E			F		DISC				X			U		N	4		-50,393,027.49

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	B			E		DISC				X		U		N	4		43,764.81
3050	4251	D	B			F		DISC				X		U		N	4		78,268,403.54
3050	4251	D	E			F		DISC				X		U		N	4		-165,021,004.83
3050	4251	D	E			E		DISC				X		U		N	4		-5,350.00
Sub-Total, 3050																			-118,883,748.52
3090	4801	C	E											U		N	4		1,838,420.90
3090	4801	C	E											U		N	4		53,251,064.42
3090	4901	C	E											U		N	4		142,854.93
3090	4901	C	E											U		N	4		207,307,882.85
Sub-Total, 3090																			262,540,223.10
3091	4221	D	E			F		DISC						U		N	4		-50,393,027.49
3091	4251	D	E			F		DISC						U		N	4		-165,021,004.83
3091	4251	D	E			E		DISC						U		N	4		-5,350.00
Sub-Total, 3091																			-215,419,382.32
3100, Obligated balance, end of year (net)																			=====
																			47,120,840.78

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			820,841,602.69
4010	4802	C	E					DISC NEW				X		U		N	4	N	2,267.20
4010	4902	C	E					DISC NEW				X		U		N		N	611,382,471.19
Sub-Total, 4010																			611,384,738.39
4011	4802	C	B					DISC BAL				X		U		N	4	N	-2,408.85
4011	4802	C	E					DISC BAL				X		U		N	4	N	686,295.25
4011	4902	C	E					DISC BAL				X		U		N		N	96,815,462.60
4011	4902	C	E					DISC BAL				X		U		N		N	2,143,924.26
Sub-Total, 4011																			99,643,273.26
4020, Disc: Total outlays, gross																			=====
																			711,028,011.65
4030	4222	D	B			F		DISC				X		U		N	4		1,552,889.19
4030	4222	D	E			F		DISC				X		U		N	4		-11,253,297.90
4030	4252	D	E			F		DISC				X		U		N			-691,830,076.35

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4030																			-701,530,485.06	
4033	4222	C	E			E		DISC				X			U		N	4		2,143.55
4033	4252	C	E			E		DISC				X			U		N			7,487,143.30
Sub-Total, 4033																			7,489,286.85	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-694,041,198.21	
4050	4221	D	B			F		DISC				X			U		N	4		18,223,465.45
4050	4221	D	E			F		DISC				X			U		N	4		-50,393,027.49
4050	4251	D	B			F		DISC				X			U		N	4		78,268,403.54
4050	4251	D	B			E		DISC				X			U		N	4		43,764.81
4050	4251	D	E			E		DISC				X			U		N	4		-5,350.00
4050	4251	D	E			F		DISC				X			U		N	4		-165,021,004.83
Sub-Total, 4050																			-118,883,748.52	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-118,883,748.52	
4070, Disc: Budget authority, net																			=====	
																			7,916,655.96	
4080, Disc: Outlays, net																			=====	
																			16,986,813.44	
4180, Budget authority, net (disc. and mand.)																			=====	
																			7,916,655.96	
4190, Outlays, net (disc. and mand.)																			=====	
																			16,986,813.44	

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 Agriculture
 Budget Bureau: Executive Operations
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-1
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Budgetary Resources

1700	4252	D	E			E		DISC				X			U		N			19,455,201.33
1700	4252	C	E			F		DISC				X			U		N			-19,455,201.33
Sub-Total, 1700																				0.00

BA & O, Net

4030	4252	C	E			F		DISC				X			U		N			19,455,201.33
4033	4252	D	E			E		DISC				X			U		N			-19,455,201.33

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4		105,929.10
3000	4901	C	B									X			E		N	4		46,289.60
Sub-Total, 3000																				152,218.70

3020, Obligated balance, start of year (net) =====
152,218.70

3031	4801	C	B									X			E		N	4		-105,929.10
3031	4801	C	E									X			E		N	4		105,929.10
3031	4901	C	B									X			E		N	4		-46,289.60
3031	4901	C	E									X			E		N	4		46,289.60
Sub-Total, 3031																				0.00

3081	4871	D	E									X			E		N			-0.03
3090	4801	C	E												E		N	4		105,929.10
3090	4871	D	E												E		N			-0.03
3090	4901	C	E												E		N	4		46,289.60
Sub-Total, 3090																				152,218.67

3100, Obligated balance, end of year (net) =====
152,218.67

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 Agriculture
 Budget Bureau: Executive Operations
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 005-04-4609 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				805,888,884.34
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				67,981,610.87
1010, Unob Bal: Transferred to other accounts																				-661,857.49
1050, Unob Bal: Unobligated balance (total)																				=====
																				67,319,753.38
1121, BA: Disc: Approps transferred from other accounts																				7,916,655.96
1160, BA: Disc: Appropriation (total)																				=====
																				7,916,655.96
1700, BA: Disc: Spending auth: Collected																				694,041,198.21
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				118,883,748.52
1750, BA: Disc: Spending auth: Total																				=====
																				812,924,946.73
1900, Budget authority total (disc. and mand.)																				=====
																				820,841,602.69
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				888,161,356.07
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				82,272,471.73

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 Agriculture
 Budget Bureau: Executive Operations
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 005-04-4609 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				===== -694,041,198.21
4050																				-118,883,748.52
4060																				===== -118,883,748.52
4070																				===== 7,916,655.96
4080																				===== 16,986,813.44
4180																				===== 7,916,655.96
4190																				===== 16,986,813.44

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		358,684.00
0900	4801	C	E									X			U		Y	1		297,691.71
0900	4801	C	E									X			U		Y	1		960,000.00
0900	4901	C	E									X			U		Y	1		3,026,848.24
0900	4902	C	E					DISC				X			U		Y		N	40,000.00
0900	4902	C	E					DISC				X			U		Y		N	155,580.85
0900	4902	C	E					DISC				X			U		Y		N	9,203,937.24
Sub-Total, 0900																			14,042,742.04	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		13,032,000.00
1121	4170	D	E	P				DISC	12	4336		X			U		Y			1,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			14,032,000.00	
1700	4252	D	E			F		DISC				X			U		Y			16,668.00
1701	4221	D	E			F		DISC				X			U		Y	1		481,744.85
1701	4251	D	E			F		DISC				X			U		Y	1		15,852.00
Sub-Total, 1701																			497,596.85	
1750, BA: Disc: Spending auth: Total																			=====	
																			514,264.85	
1900, Budget authority total (disc. and mand.)																			=====	
																			14,546,264.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			14,546,264.85	
1940	4610	C	E		A										U		Y	1		-503,522.81

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

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

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		358,684.00
3030	4801	C	E									X			U		Y	1		297,691.71
3030	4801	C	E									X			U		Y	1		960,000.00
3030	4901	C	E									X			U		Y	1		3,026,848.24
3030	4902	C	E					DISC				X			U		Y		N	40,000.00
3030	4902	C	E					DISC				X			U		Y		N	155,580.85
3030	4902	C	E					DISC				X			U		Y		N	9,203,937.24
Sub-Total, 3030																			14,042,742.04	
3040	4902	C	E					DISC				X			U		Y		N	-40,000.00
3040	4902	C	E					DISC				X			U		Y		N	-155,580.85
3040	4902	C	E					DISC				X			U		Y		N	-9,203,937.24
Sub-Total, 3040																			-9,399,518.09	
3050	4221	D	E				F	DISC				X			U		Y	1		-481,744.85
3050	4251	D	E				F	DISC				X			U		Y	1		-15,852.00
Sub-Total, 3050																			-497,596.85	
3090	4801	C	E												U		Y	1		358,684.00
3090	4801	C	E												U		Y	1		297,691.71
3090	4801	C	E												U		Y	1		960,000.00
3090	4901	C	E												U		Y	1		3,026,848.24
Sub-Total, 3090																			4,643,223.95	
3091	4221	D	E				F	DISC							U		Y	1		-481,744.85
3091	4251	D	E				F	DISC							U		Y	1		-15,852.00
Sub-Total, 3091																			-497,596.85	
3100, Obligated balance, end of year (net)																			=====	
																			4,145,627.10	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
14,546,264.85																			
4010	4902	C	E					DISC				X		U		Y		N	40,000.00
4010	4902	C	E					DISC				X		U		Y		N	155,580.85
4010	4902	C	E					DISC				X		U		Y		N	9,203,937.24
Sub-Total, 4010																			
9,399,518.09																			
4020, Disc: Total outlays, gross																			
=====																			
9,399,518.09																			
4030	4252	D	E			F		DISC				X		U		Y			-16,668.00
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-16,668.00																			
4050	4221	D	E			F		DISC				X		U		Y		1	-481,744.85
4050	4251	D	E			F		DISC				X		U		Y		1	-15,852.00
Sub-Total, 4050																			
-497,596.85																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
-497,596.85																			
4070, Disc: Budget authority, net																			
=====																			
14,032,000.00																			
4080, Disc: Outlays, net																			
=====																			
9,382,850.09																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
14,032,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
9,382,850.09																			

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		730,884.81
3000	4801	C	B									X			E		N	1		1,120,007.79
3000	4801	C	B									X			E		N	1		962,785.06
3000	4901	C	B									X			E		N	1		28,153.08
3000	4901	C	B									X			E		N	1		1,915.92
3000	4901	C	B									X			E		N	1		406,085.56
Sub-Total, 3000																				3,249,832.22

3010	4221	D	B			F		DISC				X			E		N	1		-732,662.99
3010	4251	D	B			F		DISC				X			E		N	1		-279,037.90
Sub-Total, 3010																				-1,011,700.89

3020, Obligated balance, start of year (net) =====
2,238,131.33

3031	4801	C	B									X			E		N	1		-730,884.81
3031	4801	C	B									X			E		N	1		-1,120,007.79
3031	4801	C	B									X			E		N	1		-962,785.06
3031	4801	C	E									X			E		N	1		417,105.32
3031	4801	C	E									X			E		N	1		174,050.44
3031	4801	C	E									X			E		N	1		798,600.91
3031	4801	D	E									X			E		N	1		-203,296.33
3031	4802	D	B					MAND				X			E		N	1	N	37.48
3031	4802	C	B					DISC				X			E		N	1	N	-485.24
3031	4802	D	E					MAND				X			E		N	1	N	-0.73
3031	4802	C	E					DISC				X			E		N	1	N	485.24
3031	4881	C	E									X			E		N			1,632.17
3031	4881	C	E									X			E		N			9,430.89
3031	4901	C	B									X			E		N	1		-28,153.08
3031	4901	C	B									X			E		N	1		-1,915.92
3031	4901	C	B									X			E		N	1		-406,085.56
3031	4901	C	E									X			E		N	1		502,817.58
3031	4901	C	E									X			E		N	1		140,633.74
3031	4902	C	E					MAND				X			E		N		N	161,044.93
3031	4902	C	E					DISC				X			E		N		N	360,510.55
3031	4902	C	E					DISC				X			E		N		N	1,197,417.50
3031	4902	C	E					DISC				X			E		N		N	502,817.58
Sub-Total, 3031																				812,969.81

3040	4802	D	B					MAND				X			E		N	1	N	-37.48
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	---	---	--------

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X		E		N	1	N	485.24
3040	4802	D	E					MAND				X		E		N	1	N	0.73
3040	4802	C	E					DISC				X		E		N	1	N	-485.24
3040	4902	C	E					MAND				X		E		N		N	-161,044.93
3040	4902	C	E					DISC				X		E		N		N	-360,510.55
3040	4902	C	E					DISC				X		E		N		N	-1,197,417.50
3040	4902	C	E					DISC				X		E		N		N	-502,817.58
Sub-Total, 3040																			-2,221,827.31
3051	4221	D	B			F		DISC				X		E		N	1		732,662.99
3051	4221	D	E			F		DISC				X		E		N	1		-944,002.74
3051	4251	D	B			F		DISC				X		E		N	1		279,037.90
3051	4251	D	E			F		DISC				X		E		N	1		-246,103.00
Sub-Total, 3051																			-178,404.85
3081	4871	D	E									X		E		N			-813,977.41
3090	4801	C	E											E		N	1		417,105.32
3090	4801	C	E											E		N	1		174,050.44
3090	4801	C	E											E		N	1		798,600.91
3090	4801	D	E											E		N	1		-203,296.33
3090	4871	D	E											E		N			-813,977.41
3090	4881	C	E											E		N			1,632.17
3090	4881	C	E											E		N			9,430.89
3090	4901	C	E											E		N	1		502,817.58
3090	4901	C	E											E		N	1		140,633.74
Sub-Total, 3090																			1,026,997.31
3091	4221	D	E			F		DISC						E		N	1		-944,002.74
3091	4251	D	E			F		DISC						E		N	1		-246,103.00
Sub-Total, 3091																			-1,190,105.74
3100, Obligated balance, end of year (net)																			=====
																			-163,108.43

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-485.24
4011	4802	C	E					DISC				X			E		N	1	N	485.24
4011	4902	C	E					DISC				X			E		N		N	360,510.55
4011	4902	C	E					DISC				X			E		N		N	1,197,417.50
4011	4902	C	E					DISC				X			E		N		N	502,817.58
Sub-Total, 4011																			2,060,745.63	
4020, Disc: Total outlays, gross																			=====	
																			2,060,745.63	
4030	4252	D	E			F		DISC				X			E		N			-67,698.15
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-67,698.15	
4052	4252	D	E			F		DISC				X			E		N			67,698.15
4060, Disc: Additional offsets against BA only (total)																			=====	
																			67,698.15	
4080, Disc: Outlays, net																			=====	
																			1,993,047.48	
4101	4802	D	B					MAND				X			E		N	1	N	37.48
4101	4802	D	E					MAND				X			E		N	1	N	-0.73
4101	4902	C	E					MAND				X			E		N		N	161,044.93
Sub-Total, 4101																			161,081.68	
4110	4802	D	B					MAND				X			E		N	1	N	37.48
4110	4802	D	E					MAND				X			E		N	1	N	-0.73
4110	4902	C	E					MAND				X			E		N		N	161,044.93
Sub-Total, 4110																			161,081.68	
4170, Mand: Outlays, net																			=====	
																			161,081.68	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,154,129.16	

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

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

Change in Obl Bal

3000	4801	C	B									X		E		N	1		216,215.51
3000	4801	C	B									X		E		N	1		1,426,872.61
3000	4801	C	B									X		E		N	1		322,153.07
3000	4901	C	B									X		E		N	1		6,145.52
3000	4901	D	B									X		E		N	1		-2,664.59
Sub-Total, 3000																			1,968,722.12

3010	4221	D	B			F		DISC				X		E		N	1		-216,215.51
3010	4251	D	B			F		DISC				X		E		N	1		-47,625.76
Sub-Total, 3010																			-263,841.27

3020, Obligated balance, start of year (net) =====
1,704,880.85

3031	4801	C	B									X		E		N	1		-216,215.51
3031	4801	C	B									X		E		N	1		-1,426,872.61
3031	4801	C	B									X		E		N	1		-322,153.07
3031	4801	D	E									X		E		N	1		-13,877.13
3031	4801	C	E									X		E		N	1		331,631.64
3031	4801	C	E									X		E		N	1		401,006.70
3031	4802	D	B					MAND				X		E		N	1	N	1.76
3031	4881	C	E									X		E		N			78,951.21
3031	4901	C	B									X		E		N	1		-6,145.52
3031	4901	D	B									X		E		N	1		2,664.59
3031	4901	C	E									X		E		N	1		204,652.52
3031	4901	C	E									X		E		N	1		1,799.84
3031	4902	C	E					DISC				X		E		N		N	203,818.37
3031	4902	C	E					MAND				X		E		N		N	115,672.53
3031	4902	C	E					DISC				X		E		N		N	1,036,263.73
3031	4902	C	E					DISC				X		E		N		N	120,261.16
Sub-Total, 3031																			511,460.21

3040	4802	D	B					MAND				X		E		N	1	N	-1.76
3040	4902	C	E					DISC				X		E		N		N	-203,818.37
3040	4902	C	E					MAND				X		E		N		N	-115,672.53
3040	4902	C	E					DISC				X		E		N		N	-1,036,263.73
3040	4902	C	E					DISC				X		E		N		N	-120,261.16
Sub-Total, 3040																			-1,476,017.55

3051	4221	D	B			F		DISC				X		E		N	1		216,215.51
------	------	---	---	--	--	---	--	------	--	--	--	---	--	---	--	---	---	--	------------

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-278,191.05
3051	4251	D	B			F		DISC				X		E		N	1		47,625.76
3051	4251	D	E			F		DISC				X		E		N	1		-49,725.12
Sub-Total, 3051																			-64,074.90
3081	4871	D	E									X		E		N			-504,872.40
3090	4801	D	E											E		N	1		-13,877.13
3090	4801	C	E											E		N	1		331,631.64
3090	4801	C	E											E		N	1		401,006.70
3090	4871	D	E											E		N			-504,872.40
3090	4881	C	E											E		N			78,951.21
3090	4901	C	E											E		N	1		204,652.52
3090	4901	C	E											E		N	1		1,799.84
Sub-Total, 3090																			499,292.38
3091	4221	D	E			F		DISC						E		N	1		-278,191.05
3091	4251	D	E			F		DISC						E		N	1		-49,725.12
Sub-Total, 3091																			-327,916.17
3100, Obligated balance, end of year (net)																			=====
																			171,376.21

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		203,818.37
4011	4902	C	E					DISC				X		E		N	N		1,036,263.73
4011	4902	C	E					DISC				X		E		N	N		120,261.16
Sub-Total, 4011																			1,360,343.26
4020, Disc: Total outlays, gross																			=====
																			1,360,343.26
4030	4252	D	E			F		DISC				X		E		N			-47,625.76
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-47,625.76
4052	4252	D	E			F		DISC				X		E		N			47,625.76
4060, Disc: Additional offsets against BA only (total)																			=====
																			47,625.76

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				=====
																				1,312,717.50
4101	4802	D	B					MAND				X			E		N	1	N	1.76
4101	4902	C	E					MAND				X			E		N		N	115,672.53
Sub-Total, 4101																				115,674.29
4110	4802	D	B					MAND				X			E		N	1	N	1.76
4110	4902	C	E					MAND				X			E		N		N	115,672.53
Sub-Total, 4110																				115,674.29
4170, Mand: Outlays, net																				=====
																				115,674.29
4190, Outlays, net (disc. and mand.)																				=====
																				1,428,391.79

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 Agriculture
 Budget Bureau: Office of Chief Economist
 Budget Account: Office of the Chief Economist
 Treasury Account: Office of the Chief Economist
 Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /07-0123 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		150,811.36
3000	4801	C	B									X		E		N	1		430,547.18
3000	4901	C	B									X		E		N	1		1,357.89
3000	4901	D	B									X		E		N	1		-1,576.00
Sub-Total, 3000																			581,140.43
3010	4221	D	B			F		DISC				X		E		N	1		-150,811.36
3010	4251	D	B			F		DISC				X		E		N	1		-32,553.45
Sub-Total, 3010																			-183,364.81
3020, Obligated balance, start of year (net)																			=====
																			397,775.62
3031	4801	C	B									X		E		N	1		-150,811.36
3031	4801	C	B									X		E		N	1		-430,547.18
3031	4801	C	E									X		E		N	1		305,817.67
3031	4801	D	E									X		E		N	1		-21,447.14
3031	4801	C	E									X		E		N	1		398,284.24
3031	4881	C	E									X		E		N			81,641.45
3031	4901	C	B									X		E		N	1		-1,357.89
3031	4901	D	B									X		E		N	1		1,576.00
3031	4901	C	E									X		E		N	1		177,770.93
3031	4901	D	E									X		E		N	1		-4,917.02
3031	4902	C	E					DISC				X		E		N		N	148,612.09
3031	4902	C	E					DISC				X		E		N		N	19,512.54
Sub-Total, 3031																			524,134.33
3040	4902	C	E					DISC				X		E		N		N	-148,612.09
3040	4902	C	E					DISC				X		E		N		N	-19,512.54
Sub-Total, 3040																			-168,124.63
3051	4221	D	B			F		DISC				X		E		N	1		150,811.36
3051	4221	D	E			F		DISC				X		E		N	1		-183,593.92
3051	4251	D	B			F		DISC				X		E		N	1		32,553.45
Sub-Total, 3051																			-229.11
3081	4871	D	E									X		E		N			-524,365.70
3090	4801	C	E											E		N	1		305,817.67
3090	4801	D	E											E		N	1		-21,447.14
3090	4801	C	E											E		N	1		398,284.24

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 Agriculture
 Budget Bureau: Office of Chief Economist
 Budget Account: Office of the Chief Economist
 Treasury Account: Office of the Chief Economist
 Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /07-0123 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-524,365.70
3090	4881	C	E											E		N			81,641.45
3090	4901	C	E											E		N	1		177,770.93
3090	4901	D	E											E		N	1		-4,917.02
Sub-Total, 3090																			412,784.43
3091	4221	D	E			F		DISC						E		N	1		-183,593.92
3100, Obligated balance, end of year (net)																			=====
																			229,190.51

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	148,612.09
4011	4902	C	E					DISC				X		E		N		N	19,512.54
Sub-Total, 4011																			168,124.63
4020, Disc: Total outlays, gross																			=====
																			168,124.63
4080, Disc: Outlays, net																			=====
																			168,124.63
4190, Outlays, net (disc. and mand.)																			=====
																			168,124.63

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 Agriculture
 Budget Bureau: Office of Chief Economist
 Budget Account: Office of the Chief Economist
 Treasury Account: Office of the Chief Economist
 Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /06-0123 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

Change in Obl Bal

3000	4801	D	B									X		E		N	1		-4,026.03
3000	4801	C	B									X		E		N	1		3,515.74
3000	4901	C	B									X		E		N	1		57,899.07
3000	4901	D	B									X		E		N	1		-1,032.23
Sub-Total, 3000																			56,356.55

3020, Obligated balance, start of year (net) =====
56,356.55

3031	4801	D	B									X		E		N	1		4,026.03
3031	4801	C	B									X		E		N	1		-3,515.74
3031	4801	D	E									X		E		N	1		-20,330.72
3031	4801	C	E									X		E		N	1		3,777.10
3031	4881	C	E									X		E		N			88,497.53
3031	4881	C	E									X		E		N			10,221.00
3031	4901	C	B									X		E		N	1		-57,899.07
3031	4901	D	B									X		E		N	1		1,032.23
3031	4901	C	E									X		E		N	1		5,882.30
3031	4901	D	E									X		E		N	1		-7,583.62
3031	4902	C	E					DISC				X		E		N		N	51,755.41
Sub-Total, 3031																			75,862.45

3040	4902	C	E					DISC				X		E		N		N	-51,755.41
3081	4871	D	E									X		E		N			-78,448.59
3090	4801	D	E											E		N	1		-20,330.72
3090	4801	C	E											E		N	1		3,777.10
3090	4871	D	E											E		N			-78,448.59
3090	4881	C	E											E		N			88,497.53
3090	4881	C	E											E		N			10,221.00
3090	4901	C	E											E		N	1		5,882.30
3090	4901	D	E											E		N	1		-7,583.62
Sub-Total, 3090																			2,015.00

3100, Obligated balance, end of year (net) =====
2,015.00

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 Agriculture
Budget Bureau: Office of Chief Economist
Budget Account: Office of the Chief Economist
Treasury Account: Office of the Chief Economist
Budget Account Id: 005-09-0123 Treasury Account Id: 12- - /06-0123 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		51,755.41
4020, Disc: Total outlays, gross																				
																			=====	
																			51,755.41	
4080, Disc: Outlays, net																				
																			=====	
																			51,755.41	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			51,755.41	

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

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,552.30
3000	4901	C	B									X			E		N	1		7,923.50
3000	4901	D	B									X			E		N	1		-1,211.30
Sub-Total, 3000																				12,264.50

3020, Obligated balance, start of year (net) =====
12,264.50

3031	4801	C	B									X			E		N	1		-5,552.30
3031	4801	C	E									X			E		N	1		5,552.30
3031	4801	D	E									X			E		N	1		-14,201.57
3031	4881	C	E									X			E		N			104,271.97
3031	4901	C	B									X			E		N	1		-7,923.50
3031	4901	D	B									X			E		N	1		1,211.30
3031	4902	D	E					MAND				X			E		N		N	-1,211.30
Sub-Total, 3031																				82,146.90

3040	4902	D	E					MAND				X			E		N		N	1,211.30
3081	4871	D	E									X			E		N			-95,622.70
3090	4801	C	E												E		N	1		5,552.30
3090	4801	D	E												E		N	1		-14,201.57
3090	4871	D	E												E		N			-95,622.70
3090	4881	C	E												E		N			104,271.97
Sub-Total, 3090																				0.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	D	E					MAND				X			E		N		N	-1,211.30
4110	4902	D	E					MAND				X			E		N		N	-1,211.30
4170, Mand: Outlays, net																				=====
																				-1,211.30
4190, Outlays, net (disc. and mand.)																				=====
																				-1,211.30

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

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

Program Activity Total Obligations

0900, Total new obligations																			14,042,742.04
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1100, BA: Disc: Appropriation																			13,032,000.00
1121, BA: Disc: Approps transferred from other accounts																			1,000,000.00
																			=====
1160, BA: Disc: Appropriation (total)																			14,032,000.00
																			=====
1700, BA: Disc: Spending auth: Collected																			16,668.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			497,596.85
1750, BA: Disc: Spending auth: Total																			514,264.85
																			=====
1900, Budget authority total (disc. and mand.)																			14,546,264.85
																			=====
1930, Total budgetary resources avail (disc. and mand.)																			14,546,264.85
																			=====
1940, Unob Bal: Memo: Unob bal expiring																			-503,522.81

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 14,546,264.85
4010																				9,399,518.09
4011																				3,640,968.93
4020																				===== 13,040,487.02
4030																				-131,991.91
4040																				===== -131,991.91
4050																				-497,596.85
4052																				115,323.91
4060																				===== -382,272.94
4070																				===== 14,032,000.00
4080																				===== 12,908,495.11
4101																				275,544.67
4110																				===== 275,544.67
4170																				===== 275,544.67
4180																				===== 14,032,000.00
4190																				===== 13,184,039.78

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: National Appeals Division
 Budget Account: National Appeals Division
 Treasury Account: National Appeals Division
 Budget Account Id: 005-11-0706 Treasury Account Id: 12- - /10-0706 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		999,539.09
0900	4901	C	E									X			U		Y	1		1,043,167.29
0900	4902	C	E					DISC				X			U		Y		N	12,357,159.55
Sub-Total, 0900																				14,399,865.93

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		15,254,000.00
1120	4170	C	E	P				DISC	12	0706		X			U		Y			-457,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				14,797,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				14,797,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,797,000.00
1940	4610	C	E		A										U		Y	1		-397,134.07

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		999,539.09
3030	4901	C	E									X			U		Y	1		1,043,167.29
3030	4902	C	E					DISC				X			U		Y		N	12,357,159.55
Sub-Total, 3030																				14,399,865.93
3040	4902	C	E					DISC				X			U		Y		N	-12,357,159.55
3090	4801	C	E												U		Y	1		999,539.09
3090	4901	C	E												U		Y	1		1,043,167.29
Sub-Total, 3090																				2,042,706.38
3100, Obligated balance, end of year (net)																				=====
																				2,042,706.38

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				14,797,000.00
4010	4902	C	E					DISC				X			U		Y		N	12,357,159.55
4020, Disc: Total outlays, gross																			=====	
																				12,357,159.55
4070, Disc: Budget authority, net																			=====	
																				14,797,000.00
4080, Disc: Outlays, net																			=====	
																				12,357,159.55
4180, Budget authority, net (disc. and mand.)																			=====	
																				14,797,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				12,357,159.55

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		736,321.24
3000	4901	C	B									X			E		N	1		977,660.68
Sub-Total, 3000																				1,713,981.92

3020, Obligated balance, start of year (net) =====
1,713,981.92

3031	4801	C	B									X			E		N	1		-736,321.24
3031	4801	C	E									X			E		N	1		358,639.61
3031	4802	C	B					DISC				X			E		N	1	N	-1,014.04
3031	4802	C	E					DISC				X			E		N	1	N	1,014.04
3031	4881	C	E									X			E		N			119,375.39
3031	4901	C	B									X			E		N	1		-977,660.68
3031	4901	C	E									X			E		N	1		639.57
3031	4902	C	E					DISC				X			E		N		N	1,391,259.18
Sub-Total, 3031																				155,931.83

3040	4802	C	B					DISC				X			E		N	1	N	1,014.04
3040	4802	C	E					DISC				X			E		N	1	N	-1,014.04
3040	4902	C	E					DISC				X			E		N		N	-1,391,259.18
Sub-Total, 3040																				-1,391,259.18

3081	4871	D	E									X			E		N			-236,147.70
3090	4801	C	E												E		N	1		358,639.61
3090	4871	D	E												E		N			-236,147.70
3090	4881	C	E												E		N			119,375.39
3090	4901	C	E												E		N	1		639.57
Sub-Total, 3090																				242,506.87

3100, Obligated balance, end of year (net) =====
242,506.87

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-1,014.04	
4011	4802	C	E					DISC				X			E		N	1	N	1,014.04	
4011	4902	C	E					DISC				X			E		N		N	1,391,259.18	
Sub-Total, 4011																				1,391,259.18	
4020, Disc: Total outlays, gross																					=====
																				1,391,259.18	
4080, Disc: Outlays, net																					=====
																				1,391,259.18	
4190, Outlays, net (disc. and mand.)																					=====
																				1,391,259.18	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		372,245.48
3000	4901	C	B									X			E		N	1		26,553.61
Sub-Total, 3000																				398,799.09

3020, Obligated balance, start of year (net) =====
398,799.09

3031	4801	C	B									X			E		N	1		-372,245.48
3031	4801	C	E									X			E		N	1		426,532.97
3031	4802	C	B					DISC				X			E		N	1	N	-102.72
3031	4802	C	E					DISC				X			E		N	1	N	102.72
3031	4901	C	B									X			E		N	1		-26,553.61
3031	4901	C	E									X			E		N	1		1,074.28
3031	4902	C	E					DISC				X			E		N		N	44,346.12
Sub-Total, 3031																				73,154.28

3040	4802	C	B					DISC				X			E		N	1	N	102.72
3040	4802	C	E					DISC				X			E		N	1	N	-102.72
3040	4902	C	E					DISC				X			E		N		N	-44,346.12
Sub-Total, 3040																				-44,346.12

3081	4871	D	E									X			E		N			-121,985.11
3090	4801	C	E												E		N	1		426,532.97
3090	4871	D	E												E		N			-121,985.11
3090	4901	C	E												E		N	1		1,074.28
Sub-Total, 3090																				305,622.14

3100, Obligated balance, end of year (net) =====
305,622.14

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-102.72
4011	4802	C	E					DISC				X			E		N	1	N	102.72
4011	4902	C	E					DISC				X			E		N		N	44,346.12
Sub-Total, 4011																			44,346.12	
4020, Disc: Total outlays, gross																			=====	
																			44,346.12	
4080, Disc: Outlays, net																			=====	
																			44,346.12	
4190, Outlays, net (disc. and mand.)																			=====	
																			44,346.12	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		63,149.14
3000	4901	C	B									X		E		N	1		336.83
Sub-Total, 3000																			63,485.97
3020, Obligated balance, start of year (net)																			=====
																			63,485.97
3031	4801	C	B									X		E		N	1		-63,149.14
3031	4801	C	E									X		E		N	1		62,101.46
3031	4901	C	B									X		E		N	1		-336.83
3031	4901	C	E									X		E		N	1		336.83
3031	4902	C	E					DISC				X		E		N		N	12,487.82
Sub-Total, 3031																			11,440.14
3040	4902	C	E					DISC				X		E		N		N	-12,487.82
3081	4871	D	E									X		E		N			-12,459.31
3090	4801	C	E											E		N	1		62,101.46
3090	4871	D	E											E		N			-12,459.31
3090	4901	C	E											E		N	1		336.83
Sub-Total, 3090																			49,978.98
3100, Obligated balance, end of year (net)																			=====
																			49,978.98

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	12,487.82
4020, Disc: Total outlays, gross																				=====
																				12,487.82
4080, Disc: Outlays, net																				=====
																				12,487.82
4190, Outlays, net (disc. and mand.)																				=====
																				12,487.82

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		218,379.04
3000	4901	C	B									X		E		N	1		366.91
Sub-Total, 3000																			218,745.95

3020, Obligated balance, start of year (net) =====
218,745.95

3031	4801	C	B									X		E		N	1		-218,379.04
3031	4801	C	E									X		E		N	1		539,502.20
3031	4901	C	B									X		E		N	1		-366.91
3031	4901	C	E									X		E		N	1		366.91
3031	4902	C	E					DISC				X		E		N		N	266.88
Sub-Total, 3031																			321,390.04

3040	4902	C	E					DISC				X		E		N		N	-266.88
3081	4871	D	E									X		E		N			-350,607.90
3090	4801	C	E											E		N	1		539,502.20
3090	4871	D	E											E		N			-350,607.90
3090	4901	C	E											E		N	1		366.91
Sub-Total, 3090																			189,261.21

3100, Obligated balance, end of year (net) =====
189,261.21

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	266.88
4020, Disc: Total outlays, gross																				===== 266.88
4080, Disc: Outlays, net																				===== 266.88
4190, Outlays, net (disc. and mand.)																				===== 266.88

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		126.75
3020, Obligated balance, start of year (net)																				=====
																				126.75
3031	4801	C	B									X			E		N	1		-126.75
3031	4801	C	E									X			E		N	1		126.75
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-126.75
3090	4801	C	E												E		N	1		126.75
3090	4871	D	E												E		N			-126.75
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Appeals Division
 Budget Account: Account Total, National Appeals Division
 Treasury Account:
 Budget Account Id: 005-11-0706 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 14,797,000.00
4010																				12,357,159.55
4011																				1,448,360.00
4020																				===== 13,805,519.55
4070																				===== 14,797,000.00
4080																				===== 13,805,519.55
4180																				===== 14,797,000.00
4190																				===== 13,805,519.55

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		24,529,960.41
0900	4801	C	E									X			U		Y	1		1,398,477.48
0900	4802	C	E					DISC				X			U		Y	1	N	2,068.53
0900	4901	C	E									X			U		Y	1		5,464,996.09
0900	4901	C	E									X			U		Y	1		13,604,610.37
0900	4902	C	E					DISC				X			U		Y		N	31,152,281.14
0900	4902	C	E					DISC				X			U		Y		N	27,672,344.35
Sub-Total, 0900																			103,824,738.37	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		61,579,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				61,579,000.00
1700	4252	D	E			F		DISC				X			U		Y			8,412,614.33
1701	4221	C	E			F		DISC				X			U		Y	1		-2,291,730.69
1701	4221	C	E			E		DISC				X			U		Y	1		-221,827.40
1701	4251	D	E			F		DISC				X			U		Y	1		44,478,467.73
Sub-Total, 1701																			41,964,909.64	
1750, BA: Disc: Spending auth: Total																				=====
																				50,377,523.97
1900, Budget authority total (disc. and mand.)																				=====
																				111,956,523.97
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				111,956,523.97
1940	4610	C	E			A									U		Y	1		-8,131,785.60

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		24,529,960.41
3030	4801	C	E									X		U		Y	1		1,398,477.48
3030	4802	C	E					DISC				X		U		Y	1	N	2,068.53
3030	4901	C	E									X		U		Y	1		5,464,996.09
3030	4901	C	E									X		U		Y	1		13,604,610.37
3030	4902	C	E					DISC				X		U		Y		N	31,152,281.14
3030	4902	C	E					DISC				X		U		Y		N	27,672,344.35
Sub-Total, 3030																			103,824,738.37
3040	4802	C	E					DISC				X		U		Y	1	N	-2,068.53
3040	4902	C	E					DISC				X		U		Y		N	-31,152,281.14
3040	4902	C	E					DISC				X		U		Y		N	-27,672,344.35
Sub-Total, 3040																			-58,826,694.02
3050	4221	C	E			E		DISC				X		U		Y	1		221,827.40
3050	4221	C	E			F		DISC				X		U		Y	1		2,291,730.69
3050	4251	D	E			F		DISC				X		U		Y	1		-44,478,467.73
Sub-Total, 3050																			-41,964,909.64
3090	4801	C	E											U		Y	1		24,529,960.41
3090	4801	C	E											U		Y	1		1,398,477.48
3090	4901	C	E											U		Y	1		5,464,996.09
3090	4901	C	E											U		Y	1		13,604,610.37
Sub-Total, 3090																			44,998,044.35
3091	4221	C	E			F		DISC						U		Y	1		2,291,730.69
3091	4221	C	E			E		DISC						U		Y	1		221,827.40
3091	4251	D	E			F		DISC						U		Y	1		-44,478,467.73
Sub-Total, 3091																			-41,964,909.64
3100, Obligated balance, end of year (net)																			=====
																			3,033,134.71

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

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				111,956,523.97

4010	4802	C	E					DISC				X			U		Y	1	N	2,068.53
4010	4902	C	E					DISC				X			U		Y		N	31,152,281.14
4010	4902	C	E					DISC				X			U		Y		N	27,672,344.35
Sub-Total, 4010																				58,826,694.02

4020, Disc: Total outlays, gross																				=====
																				58,826,694.02

4030	4252	D	E			F		DISC				X			U		Y			-8,412,614.33
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-8,412,614.33

4050	4221	C	E			E		DISC				X			U		Y	1		221,827.40
4050	4221	C	E			F		DISC				X			U		Y	1		2,291,730.69
4050	4251	D	E			F		DISC				X			U		Y	1		-44,478,467.73
Sub-Total, 4050																				-41,964,909.64

4060, Disc: Additional offsets against BA only (total)																				=====
																				-41,964,909.64

4070, Disc: Budget authority, net																				=====
																				61,579,000.00

4080, Disc: Outlays, net																				=====
																				50,414,079.69

4180, Budget authority, net (disc. and mand.)																				=====
																				61,579,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				50,414,079.69

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		2,515,465.81
3000	4801	C	B									X		E		N	1		15,825,305.44
3000	4901	C	B									X		E		N	1		1,040,120.39
3000	4901	C	B									X		E		N	1		1,109,362.30
Sub-Total, 3000																			20,490,253.94
3010	4221	D	B			F		DISC				X		E		N	1		-16,129,438.54
3010	4251	D	B			F		DISC				X		E		N	1		-6,549,883.66
Sub-Total, 3010																			-22,679,322.20
3020, Obligated balance, start of year (net)																			=====
																			-2,189,068.26
3031	4801	C	B									X		E		N	1		-2,515,465.81
3031	4801	C	B									X		E		N	1		-15,825,305.44
3031	4801	C	E									X		E		N	1		5,178,193.13
3031	4801	C	E									X		E		N	1		1,475,703.78
3031	4881	C	E									X		E		N			70,278.03
3031	4901	C	B									X		E		N	1		-1,040,120.39
3031	4901	C	B									X		E		N	1		-1,109,362.30
3031	4901	C	E									X		E		N	1		9,744.17
3031	4901	C	E									X		E		N	1		177,724.07
3031	4902	C	E					DISC				X		E		N		N	11,624,111.98
3031	4902	C	E					DISC				X		E		N		N	2,332,631.99
Sub-Total, 3031																			378,133.21
3040	4902	C	E					DISC				X		E		N		N	-11,624,111.98
3040	4902	C	E					DISC				X		E		N		N	-2,332,631.99
Sub-Total, 3040																			-13,956,743.97
3051	4221	D	B			F		DISC				X		E		N	1		16,129,438.54
3051	4221	D	E			F		DISC				X		E		N	1		-19,689,023.82
3051	4251	D	B			F		DISC				X		E		N	1		6,549,883.66
3051	4251	D	E			F		DISC				X		E		N	1		-2,671,845.38
Sub-Total, 3051																			318,453.00
3081	4871	D	E									X		E		N			-686,208.96
3090	4801	C	E											E		N	1		5,178,193.13
3090	4801	C	E											E		N	1		1,475,703.78
3090	4871	D	E											E		N			-686,208.96

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			70,278.03
3090	4901	C	E											E		N	1		9,744.17
3090	4901	C	E											E		N	1		177,724.07
Sub-Total, 3090																			6,225,434.22
3091	4221	D	E			F		DISC						E		N	1		-19,689,023.82
3091	4251	D	E			F		DISC						E		N	1		-2,671,845.38
Sub-Total, 3091																			-22,360,869.20
3100, Obligated balance, end of year (net)																			=====
																			-16,135,434.98

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	11,624,111.98
4011	4902	C	E					DISC				X		E		N		N	2,332,631.99
Sub-Total, 4011																			13,956,743.97
4020, Disc: Total outlays, gross																			=====
																			13,956,743.97
4030	4252	D	E			F		DISC				X		E		N			-2,576,104.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,576,104.00
4052	4252	D	E			F		DISC				X		E		N			2,576,104.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,576,104.00
4080, Disc: Outlays, net																			=====
																			11,380,639.97
4190, Outlays, net (disc. and mand.)																			=====
																			11,380,639.97

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		691,556.11
3000	4801	C	B									X		E		N	1		161,997.95
3000	4901	C	B									X		E		N	1		22,471.98
3000	4901	C	B									X		E		N	1		36,201.11
Sub-Total, 3000																			912,227.15
3010	4221	D	B			F		DISC				X		E		N	1		-860,855.67
3010	4251	D	B			F		DISC				X		E		N	1		-623,361.62
Sub-Total, 3010																			-1,484,217.29
3020, Obligated balance, start of year (net)																			=====
																			-571,990.14
3031	4801	C	B									X		E		N	1		-691,556.11
3031	4801	C	B									X		E		N	1		-161,997.95
3031	4801	C	E									X		E		N	1		898,686.75
3031	4801	C	E									X		E		N	1		153,937.70
3031	4881	C	E									X		E		N			335,734.38
3031	4901	C	B									X		E		N	1		-22,471.98
3031	4901	C	B									X		E		N	1		-36,201.11
3031	4901	C	E									X		E		N	1		22,471.98
3031	4901	C	E									X		E		N	1		6,381.65
3031	4902	C	E					DISC				X		E		N		N	15,468.02
3031	4902	C	E					DISC				X		E		N		N	172,162.82
Sub-Total, 3031																			692,616.15
3040	4902	C	E					DISC				X		E		N		N	-15,468.02
3040	4902	C	E					DISC				X		E		N		N	-172,162.82
Sub-Total, 3040																			-187,630.84
3051	4221	D	B			F		DISC				X		E		N	1		860,855.67
3051	4221	D	E			F		DISC				X		E		N	1		-866,538.30
3051	4251	D	B			F		DISC				X		E		N	1		623,361.62
3051	4251	D	E			F		DISC				X		E		N	1		-910,954.17
Sub-Total, 3051																			-293,275.18
3081	4871	D	E									X		E		N			-450,523.00
3090	4801	C	E											E		N	1		898,686.75
3090	4801	C	E											E		N	1		153,937.70
3090	4871	D	E											E		N			-450,523.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			335,734.38
3090	4901	C	E											E		N	1		22,471.98
3090	4901	C	E											E		N	1		6,381.65
Sub-Total, 3090																			966,689.46
3091	4221	D	E			F		DISC						E		N	1		-866,538.30
3091	4251	D	E			F		DISC						E		N	1		-910,954.17
Sub-Total, 3091																			-1,777,492.47
3100, Obligated balance, end of year (net)																			=====
																			-810,803.01

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	15,468.02
4011	4902	C	E					DISC				X		E		N		N	172,162.82
Sub-Total, 4011																			187,630.84
4020, Disc: Total outlays, gross																			=====
																			187,630.84
4030	4252	D	E			F		DISC				X		E		N			-41,356.10
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-41,356.10
4052	4252	D	E			F		DISC				X		E		N			41,356.10
4060, Disc: Additional offsets against BA only (total)																			=====
																			41,356.10
4080, Disc: Outlays, net																			=====
																			146,274.74
4190, Outlays, net (disc. and mand.)																			=====
																			146,274.74

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		153,581.07
3000	4801	C	B									X		E		N	1		446,147.58
3000	4901	C	B									X		E		N	1		29,993.67
3000	4901	C	B									X		E		N	1		126,349.97
Sub-Total, 3000																			756,072.29
3010	4221	D	B			F		DISC				X		E		N	1		-367,241.52
3010	4251	D	B			F		DISC				X		E		N	1		-56,356.89
Sub-Total, 3010																			-423,598.41
3020, Obligated balance, start of year (net)																			=====
																			332,473.88
3031	4801	C	B									X		E		N	1		-153,581.07
3031	4801	C	B									X		E		N	1		-446,147.58
3031	4801	C	E									X		E		N	1		461,117.29
3031	4801	C	E									X		E		N	1		169,868.61
3031	4901	C	B									X		E		N	1		-29,993.67
3031	4901	C	B									X		E		N	1		-126,349.97
3031	4901	C	E									X		E		N	1		29,993.67
3031	4901	C	E									X		E		N	1		1,249.81
Sub-Total, 3031																			-93,842.91
3051	4221	D	B			F		DISC				X		E		N	1		367,241.52
3051	4221	D	E			F		DISC				X		E		N	1		-127,545.67
3051	4251	D	B			F		DISC				X		E		N	1		56,356.89
3051	4251	D	E			F		DISC				X		E		N	1		-296,052.74
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-60,122.73
3090	4801	C	E											E		N	1		461,117.29
3090	4801	C	E											E		N	1		169,868.61
3090	4871	D	E											E		N			-60,122.73
3090	4901	C	E											E		N	1		29,993.67
3090	4901	C	E											E		N	1		1,249.81
Sub-Total, 3090																			602,106.65
3091	4221	D	E			F		DISC						E		N	1		-127,545.67
3091	4251	D	E			F		DISC						E		N	1		-296,052.74
Sub-Total, 3091																			-423,598.41

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

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

3100, Obligated balance, end of year (net)

=====
178,508.24

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		145,944.56
3000	4801	C	B									X		E			N	1		67,024.95
3000	4901	C	B									X		E			N	1		79,616.26
3000	4901	C	B									X		E			N	1		85,223.62
Sub-Total, 3000																			377,809.39	
3010	4221	D	B			F		DISC				X		E			N	1		-410,408.81
3010	4251	D	B			F		DISC				X		E			N	1		-8,250.12
Sub-Total, 3010																			-418,658.93	
3020, Obligated balance, start of year (net)																			=====	
																			-40,849.54	
3031	4801	C	B									X		E			N	1		-145,944.56
3031	4801	C	B									X		E			N	1		-67,024.95
3031	4801	C	E									X		E			N	1		181,152.56
3031	4801	C	E									X		E			N	1		75,580.46
3031	4901	C	B									X		E			N	1		-79,616.26
3031	4901	C	B									X		E			N	1		-85,223.62
3031	4901	C	E									X		E			N	1		85,223.62
3031	4901	C	E									X		E			N	1		79,616.26
Sub-Total, 3031																			43,763.51	
3051	4221	D	B			F		DISC				X		E			N	1		410,408.81
3051	4221	D	E			F		DISC				X		E			N	1		-224,874.46
3051	4251	D	B			F		DISC				X		E			N	1		8,250.12
3051	4251	D	E			F		DISC				X		E			N	1		-64,987.58
Sub-Total, 3051																			128,796.89	
3081	4871	D	E									X		E			N			-55,544.08
3090	4801	C	E											E			N	1		181,152.56
3090	4801	C	E											E			N	1		75,580.46
3090	4871	D	E											E			N			-55,544.08
3090	4901	C	E											E			N	1		85,223.62
3090	4901	C	E											E			N	1		79,616.26
Sub-Total, 3090																			366,028.82	
3091	4221	D	E			F		DISC						E			N	1		-224,874.46
3091	4251	D	E			F		DISC						E			N	1		-64,987.58
Sub-Total, 3091																			-289,862.04	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 76,166.78

BA & O, Net

4030	4252	D	E			F		DISC				X			E				N	-128,794.70
4040, Disc: Offsets against gross BA and outlays (total)																				===== -128,794.70
4052	4252	D	E			F		DISC				X			E				N	128,794.70
4060, Disc: Additional offsets against BA only (total)																				===== 128,794.70
4080, Disc: Outlays, net																				===== -128,794.70
4190, Outlays, net (disc. and mand.)																				===== -128,794.70

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		80,000.00
3000	4801	C	B									X		E		N	1		4,184.30
3000	4901	C	B									X		E		N	1		8,600.83
3000	4901	C	B									X		E		N	1		131,921.72
Sub-Total, 3000																			224,706.85
3010	4221	D	B			F		DISC				X		E		N	1		-74,767.07
3010	4251	D	B			F		DISC				X		E		N	1		-5,232.93
Sub-Total, 3010																			-80,000.00
3020, Obligated balance, start of year (net)																			=====
																			144,706.85
3031	4801	C	B									X		E		N	1		-80,000.00
3031	4801	C	B									X		E		N	1		-4,184.30
3031	4801	C	E									X		E		N	1		4,183.81
3031	4801	C	E									X		E		N	1		80,000.00
3031	4881	C	E									X		E		N			190,634.00
3031	4901	C	B									X		E		N	1		-8,600.83
3031	4901	C	B									X		E		N	1		-131,921.72
3031	4902	C	E					DISC				X		E		N		N	190,634.00
3031	4902	D	E					DISC				X		E		N		N	-34,363.49
Sub-Total, 3031																			206,381.47
3040	4902	C	E					DISC				X		E		N		N	-190,634.00
3040	4902	D	E					DISC				X		E		N		N	34,363.49
Sub-Total, 3040																			-156,270.51
3051	4221	D	B			F		DISC				X		E		N	1		74,767.07
3051	4251	D	B			F		DISC				X		E		N	1		5,232.93
Sub-Total, 3051																			80,000.00
3081	4871	D	E									X		E		N			-274,817.81
3090	4801	C	E											E		N	1		4,183.81
3090	4801	C	E											E		N	1		80,000.00
3090	4871	D	E											E		N			-274,817.81
3090	4881	C	E											E		N			190,634.00
Sub-Total, 3090																			0.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	190,634.00
4011	4902	D	E					DISC				X			E		N		N	-34,363.49
Sub-Total, 4011																				156,270.51
4020, Disc: Total outlays, gross																				=====
																				156,270.51
4080, Disc: Outlays, net																				=====
																				156,270.51
4190, Outlays, net (disc. and mand.)																				=====
																				156,270.51

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		4,672,497.85
0900	4801	C	E									X		U		Y	1		1,331,994.35
0900	4901	C	E									X		U		Y	1		333,008.49
0900	4901	C	E									X		U		Y	1		182,973.77
0900	4902	C	E					DISC				X		U		Y		N	1,652,441.88
0900	4902	C	E					DISC				X		U		Y		N	4,796,821.99
Sub-Total, 0900																			12,969,738.33

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		6,566,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			6,566,000.00
1700	4222	D	E			F		DISC				X		U		Y	1		14,225.44
1700	4252	D	E			F		DISC				X		U		Y			3,715,536.74
Sub-Total, 1700																			3,729,762.18
1701	4221	D	E			F		DISC				X		U		Y	1		14,546.13
1701	4251	D	E			F		DISC				X		U		Y	1		3,104,426.81
Sub-Total, 1701																			3,118,972.94
1750, BA: Disc: Spending auth: Total																			=====
																			6,848,735.12
1900, Budget authority total (disc. and mand.)																			=====
																			13,414,735.12
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			13,414,735.12
1940	4450	C	E											U		Y	1		-1,456,167.00
1940	4610	D	E			A								U		Y	1		1,011,170.21
Sub-Total, 1940																			-444,996.79

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		4,672,497.85
3030	4801	C	E									X			U		Y	1		1,331,994.35
3030	4901	C	E									X			U		Y	1		333,008.49
3030	4901	C	E									X			U		Y	1		182,973.77
3030	4902	C	E					DISC				X			U		Y		N	1,652,441.88
3030	4902	C	E					DISC				X			U		Y		N	4,796,821.99
Sub-Total, 3030																			12,969,738.33	
3040	4902	C	E					DISC				X			U		Y		N	-1,652,441.88
3040	4902	C	E					DISC				X			U		Y		N	-4,796,821.99
Sub-Total, 3040																			-6,449,263.87	
3050	4221	D	E			F		DISC				X			U		Y	1		-14,546.13
3050	4251	D	E			F		DISC				X			U		Y	1		-3,104,426.81
Sub-Total, 3050																			-3,118,972.94	
3090	4801	C	E												U		Y	1		4,672,497.85
3090	4801	C	E												U		Y	1		1,331,994.35
3090	4901	C	E												U		Y	1		333,008.49
3090	4901	C	E												U		Y	1		182,973.77
Sub-Total, 3090																			6,520,474.46	
3091	4221	D	E			F		DISC							U		Y	1		-14,546.13
3091	4251	D	E			F		DISC							U		Y	1		-3,104,426.81
Sub-Total, 3091																			-3,118,972.94	
3100, Obligated balance, end of year (net)																			=====	
																			3,401,501.52	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				13,414,735.12
4010	4902	C	E					DISC				X			U		Y		N	1,652,441.88
4010	4902	C	E					DISC				X			U		Y		N	4,796,821.99
Sub-Total, 4010																			6,449,263.87	
4020, Disc: Total outlays, gross																			=====	
																				6,449,263.87
4030	4222	D	E			F		DISC				X			U		Y	1		-14,225.44
4030	4252	D	E			F		DISC				X			U		Y			-3,715,536.74
Sub-Total, 4030																			-3,729,762.18	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-3,729,762.18
4050	4221	D	E			F		DISC				X			U		Y	1		-14,546.13
4050	4251	D	E			F		DISC				X			U		Y	1		-3,104,426.81
Sub-Total, 4050																			-3,118,972.94	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-3,118,972.94
4070, Disc: Budget authority, net																			=====	
																				6,566,000.00
4080, Disc: Outlays, net																			=====	
																				2,719,501.69
4180, Budget authority, net (disc. and mand.)																			=====	
																				6,566,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				2,719,501.69

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

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		511,456.97
3000	4801	C	B									X			E		N	1		1,149,151.12
3000	4901	C	B									X			E		N	1		247,344.69
3000	4901	C	B									X			E		N	1		2,750,247.15
Sub-Total, 3000																				4,658,199.93

3010	4221	D	B			F		DISC				X			E		N	1		-1,955,737.93
3010	4251	D	B			F		DISC				X			E		N	1		-6,586,871.00
Sub-Total, 3010																				-8,542,608.93

3020, Obligated balance, start of year (net) =====
-3,884,409.00

3031	4801	C	B									X			E		N	1		-511,456.97
3031	4801	C	B									X			E		N	1		-1,149,151.12
3031	4801	C	E									X			E		N	1		6,137,360.76
3031	4801	C	E									X			E		N	1		407,022.03
3031	4881	C	E									X			E		N			45,908.54
3031	4881	C	E									X			E		N			453.63
3031	4901	C	B									X			E		N	1		-247,344.69
3031	4901	C	B									X			E		N	1		-2,750,247.15
3031	4901	C	E									X			E		N	1		2,485.11
3031	4901	C	E									X			E		N	1		0.01
3031	4902	C	E					DISC				X			E		N		N	2,927,085.50
3031	4902	C	E					DISC				X			E		N		N	1,049,241.84
Sub-Total, 3031																				5,911,357.49

3040	4902	C	E					DISC				X			E		N		N	-2,927,085.50
3040	4902	C	E					DISC				X			E		N		N	-1,049,241.84
Sub-Total, 3040																				-3,976,327.34

3051	4221	D	B			F		DISC				X			E		N	1		1,955,737.93
3051	4221	D	E			F		DISC				X			E		N	1		-2,839,209.33
3051	4251	D	B			F		DISC				X			E		N	1		6,586,871.00
3051	4251	D	E			F		DISC				X			E		N	1		-6,595,691.24
Sub-Total, 3051																				-892,291.64

3081	4871	D	E									X			E		N			-4,997,917.07
3090	4801	C	E												E		N	1		6,137,360.76
3090	4801	C	E												E		N	1		407,022.03

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N			-4,997,917.07
3090	4881	C	E												E		N			45,908.54
3090	4881	C	E												E		N			453.63
3090	4901	C	E												E		N	1		2,485.11
3090	4901	C	E												E		N	1		0.01
Sub-Total, 3090																			1,595,313.01	
3091	4221	D	E			F		DISC							E		N	1		-2,839,209.33
3091	4251	D	E			F		DISC							E		N	1		-6,595,691.24
Sub-Total, 3091																			-9,434,900.57	
3100, Obligated balance, end of year (net)																			===== -7,839,587.56	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,927,085.50
4011	4902	C	E					DISC				X			E		N		N	1,049,241.84
Sub-Total, 4011																			3,976,327.34	
4020, Disc: Total outlays, gross																			===== 3,976,327.34	
4030	4252	D	E			F		DISC				X			E		N			-1,792,708.36
4040, Disc: Offsets against gross BA and outlays (total)																			===== -1,792,708.36	
4052	4252	D	E			F		DISC				X			E		N			1,792,708.36
4060, Disc: Additional offsets against BA only (total)																			===== 1,792,708.36	
4080, Disc: Outlays, net																			===== 2,183,618.98	
4190, Outlays, net (disc. and mand.)																			===== 2,183,618.98	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		782,646.75
3000	4801	C	B									X			E		N	1		82,166.31
3000	4901	D	B									X			E		N	1		-444,737.61
Sub-Total, 3000																				420,075.45
3010	4221	D	B			F		DISC				X			E		N	1		-772,973.18
3010	4251	D	B			F		DISC				X			E		N	1		-1,851,149.57
Sub-Total, 3010																				-2,624,122.75
3020, Obligated balance, start of year (net)																				=====
																				-2,204,047.30
3031	4801	C	B									X			E		N	1		-782,646.75
3031	4801	C	B									X			E		N	1		-82,166.31
3031	4801	C	E									X			E		N	1		2,144,657.22
3031	4801	C	E									X			E		N	1		61,507.46
3031	4901	D	B									X			E		N	1		444,737.61
3031	4901	C	E									X			E		N	1		1,111.42
3031	4902	C	E					DISC				X			E		N		N	2,133.97
3031	4902	D	E					DISC				X			E		N		N	-425,521.97
Sub-Total, 3031																				1,363,812.65
3040	4902	C	E					DISC				X			E		N		N	-2,133.97
3040	4902	D	E					DISC				X			E		N		N	425,521.97
Sub-Total, 3040																				423,388.00
3051	4221	D	B			F		DISC				X			E		N	1		772,973.18
3051	4221	C	E			F		DISC				X			E		N	1		1,648,891.82
3051	4251	D	B			F		DISC				X			E		N	1		1,851,149.57
3051	4251	D	E			F		DISC				X			E		N	1		-3,464,651.93
Sub-Total, 3051																				808,362.64
3081	4871	D	E									X			E		N			-1,364,144.44
3090	4801	C	E												E		N	1		2,144,657.22
3090	4801	C	E												E		N	1		61,507.46
3090	4871	D	E												E		N			-1,364,144.44
3090	4901	C	E												E		N	1		1,111.42
Sub-Total, 3090																				843,131.66
3091	4221	C	E			F		DISC							E		N	1		1,648,891.82

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							E		N	1		-3,464,651.93
Sub-Total, 3091																				-1,815,760.11
3100, Obligated balance, end of year (net)																				=====
																				-972,628.45

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		2,133.97
4011	4902	D	E					DISC				X			E		N	N		-425,521.97
Sub-Total, 4011																				-423,388.00
4020, Disc: Total outlays, gross																				=====
																				-423,388.00
4030	4252	D	E			F		DISC				X			E		N			-924,447.41
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-924,447.41
4052	4252	D	E			F		DISC				X			E		N			924,447.41
4060, Disc: Additional offsets against BA only (total)																				=====
																				924,447.41
4080, Disc: Outlays, net																				=====
																				-1,347,835.41
4190, Outlays, net (disc. and mand.)																				=====
																				-1,347,835.41

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	D	B									X		E		N	1		-6,634.00
3000	4901	C	B									X		E		N	1		0.04
Sub-Total, 3000																			-6,633.96
3010	4221	D	B			F		DISC				X		E		N	1		-10,865.12
3010	4251	D	B			F		DISC				X		E		N	1		-180,845.98
Sub-Total, 3010																			-191,711.10
3020, Obligated balance, start of year (net)																			=====
																			-198,345.06
3031	4801	C	E									X		E		N	1		2,910.13
3031	4901	D	B									X		E		N	1		6,634.00
3031	4901	C	B									X		E		N	1		-0.04
3031	4901	C	E									X		E		N	1		8.72
Sub-Total, 3031																			9,552.81
3051	4221	D	B			F		DISC				X		E		N	1		10,865.12
3051	4221	C	E			F		DISC				X		E		N	1		125,161.82
3051	4251	D	B			F		DISC				X		E		N	1		180,845.98
3051	4251	D	E			F		DISC				X		E		N	1		-308,963.11
Sub-Total, 3051																			7,909.81
3090	4801	C	E											E		N	1		2,910.13
3090	4901	C	E											E		N	1		8.72
Sub-Total, 3090																			2,918.85
3091	4221	C	E			F		DISC						E		N	1		125,161.82
3091	4251	D	E			F		DISC						E		N	1		-308,963.11
Sub-Total, 3091																			-183,801.29
3100, Obligated balance, end of year (net)																			=====
																			-180,882.44

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4030	4252	D	E				F	DISC				X			E				N	-7,918.49
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,918.49
4052	4252	D	E				F	DISC				X			E				N	7,918.49
4060, Disc: Additional offsets against BA only (total)																				=====
																				7,918.49
4080, Disc: Outlays, net																				=====
																				-7,918.49
4190, Outlays, net (disc. and mand.)																				=====
																				-7,918.49

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		0.71
3020, Obligated balance, start of year (net)																				=====
																				0.71
3031	4801	C	E									X			E		N	1		0.70
3031	4901	C	B									X			E		N	1		-0.71
3031	4901	C	E									X			E		N	1		0.01
3031	4902	C	E					DISC				X			E		N		N	9,979.00
Sub-Total, 3031																				9,979.00
3040	4902	C	E					DISC				X			E		N		N	-9,979.00
3090	4801	C	E												E		N	1		0.70
3090	4901	C	E												E		N	1		0.01
Sub-Total, 3090																				0.71
3100, Obligated balance, end of year (net)																				=====
																				0.71

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	9,979.00
4020, Disc: Total outlays, gross																				=====
																				9,979.00
4080, Disc: Outlays, net																				=====
																				9,979.00
4190, Outlays, net (disc. and mand.)																				=====
																				9,979.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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			E		N	1		84.11
3020, Obligated balance, start of year (net)																				=====
																				84.11
3031	4801	C	E									X			E		N	1		201,658.00
3031	4901	C	B									X			E		N	1		-84.11
3031	4902	C	E					DISC				X			E		N		N	201,658.00
Sub-Total, 3031																				403,231.89
3040	4902	C	E					DISC				X			E		N		N	-201,658.00
3081	4871	D	E									X			E		N			-201,658.00
3090	4801	C	E												E		N	1		201,658.00
3090	4871	D	E												E		N			-201,658.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	201,658.00
4020, Disc: Total outlays, gross																				=====
																				201,658.00
4080, Disc: Outlays, net																				=====
																				201,658.00
4190, Outlays, net (disc. and mand.)																				=====
																				201,658.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		805,062.45
0900	4801	C	E									X			U		Y	1		46,989.44
0900	4901	C	E									X			U		Y	1		32,158.28
0900	4901	D	E									X			U		Y	1		-11,834.57
0900	4902	C	E					DISC				X			U		Y		N	1,766,146.80
0900	4902	C	E					DISC				X			U		Y		N	1,261,796.04
Sub-Total, 0900																			3,900,318.44	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,859,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,859,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		2,134,931.86
1701	4251	D	E			F		DISC				X			U		Y	1		24,952.14
Sub-Total, 1701																			2,159,884.00	
1750, BA: Disc: Spending auth: Total																				=====
																				2,159,884.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,018,884.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,018,884.00
1940	4610	C	E		A										U		Y	1		-118,565.56

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	1		805,062.45
3030	4801	C	E									X		U		Y	1		46,989.44
3030	4901	C	E									X		U		Y	1		32,158.28
3030	4901	D	E									X		U		Y	1		-11,834.57
3030	4902	C	E					DISC				X		U		Y		N	1,766,146.80
3030	4902	C	E					DISC				X		U		Y		N	1,261,796.04
Sub-Total, 3030																			3,900,318.44
3040	4902	C	E					DISC				X		U		Y		N	-1,766,146.80
3040	4902	C	E					DISC				X		U		Y		N	-1,261,796.04
Sub-Total, 3040																			-3,027,942.84
3050	4221	D	E			F		DISC				X		U		Y	1		-2,134,931.86
3050	4251	D	E			F		DISC				X		U		Y	1		-24,952.14
Sub-Total, 3050																			-2,159,884.00
3090	4801	C	E											U		Y	1		805,062.45
3090	4801	C	E											U		Y	1		46,989.44
3090	4901	C	E											U		Y	1		32,158.28
3090	4901	D	E											U		Y	1		-11,834.57
Sub-Total, 3090																			872,375.60
3091	4221	D	E			F		DISC						U		Y	1		-2,134,931.86
3091	4251	D	E			F		DISC						U		Y	1		-24,952.14
Sub-Total, 3091																			-2,159,884.00
3100, Obligated balance, end of year (net)																			=====
																			-1,287,508.40

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				4,018,884.00
4010	4902	C	E					DISC				X			U		Y		N	1,766,146.80
4010	4902	C	E					DISC				X			U		Y		N	1,261,796.04
Sub-Total, 4010																			3,027,942.84	
4020, Disc: Total outlays, gross																			=====	
																				3,027,942.84
4050	4221	D	E			F		DISC				X			U		Y	1		-2,134,931.86
4050	4251	D	E			F		DISC				X			U		Y	1		-24,952.14
Sub-Total, 4050																			-2,159,884.00	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-2,159,884.00
4070, Disc: Budget authority, net																			=====	
																				1,859,000.00
4080, Disc: Outlays, net																			=====	
																				3,027,942.84
4180, Budget authority, net (disc. and mand.)																			=====	
																				1,859,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				3,027,942.84

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		519,657.42
3000	4801	C	B									X		E			N	1		58,481.22
3000	4901	C	B									X		E			N	1		110,970.98
3000	4901	C	B									X		E			N	1		56,314.83
Sub-Total, 3000																			745,424.45	
3010	4221	D	B			F		DISC				X		E			N	1		-520,592.10
3010	4251	D	B			F		DISC				X		E			N	1		-1,933,106.73
Sub-Total, 3010																			-2,453,698.83	
3020, Obligated balance, start of year (net)																			=====	
																			-1,708,274.38	
3031	4801	C	B									X		E			N	1		-519,657.42
3031	4801	C	B									X		E			N	1		-58,481.22
3031	4801	C	E									X		E			N	1		4,251.04
3031	4801	C	E									X		E			N	1		504,786.40
3031	4881	C	E									X		E			N			2,193.08
3031	4901	C	B									X		E			N	1		-110,970.98
3031	4901	C	B									X		E			N	1		-56,314.83
3031	4901	C	E									X		E			N	1		1,658.00
3031	4902	C	E					DISC				X		E			N		N	54,426.52
3031	4902	C	E					DISC				X		E			N		N	198,768.68
Sub-Total, 3031																			20,659.27	
3040	4902	C	E					DISC				X		E			N		N	-54,426.52
3040	4902	C	E					DISC				X		E			N		N	-198,768.68
Sub-Total, 3040																			-253,195.20	
3051	4221	D	B			F		DISC				X		E			N	1		520,592.10
3051	4221	D	E			F		DISC				X		E			N	1		-604,597.10
3051	4251	D	B			F		DISC				X		E			N	1		1,933,106.73
Sub-Total, 3051																			1,849,101.73	
3081	4871	D	E									X		E			N			-5,132.98
3090	4801	C	E											E			N	1		4,251.04
3090	4801	C	E											E			N	1		504,786.40
3090	4871	D	E											E			N			-5,132.98
3090	4881	C	E											E			N			2,193.08
3090	4901	C	E											E			N	1		1,658.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				507,755.54
3091	4221	D	E			F		DISC							E		N	1		-604,597.10
3100, Obligated balance, end of year (net)																				=====
																				-96,841.56

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	54,426.52
4011	4902	C	E					DISC				X			E		N		N	198,768.68
Sub-Total, 4011																				253,195.20
4020, Disc: Total outlays, gross																				=====
																				253,195.20
4030	4252	D	E			F		DISC				X			E		N			-1,933,106.73
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,933,106.73
4052	4252	D	E			F		DISC				X			E		N			1,933,106.73
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,933,106.73
4080, Disc: Outlays, net																				=====
																				-1,679,911.53
4190, Outlays, net (disc. and mand.)																				=====
																				-1,679,911.53

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		7,915.77
3000	4801	C	B									X		E		N	1		20,192.05
3000	4901	C	B									X		E		N	1		4,118.15
Sub-Total, 3000																			32,225.97
3010	4221	D	B			F		DISC				X		E		N	1		-24,310.20
3020, Obligated balance, start of year (net)																			=====
																			7,915.77
3031	4801	C	B									X		E		N	1		-7,915.77
3031	4801	C	B									X		E		N	1		-20,192.05
3031	4801	C	E									X		E		N	1		7,915.77
3031	4801	C	E									X		E		N	1		20,373.84
3031	4901	C	B									X		E		N	1		-4,118.15
3031	4902	C	E					DISC				X		E		N		N	53.67
3031	4902	C	E					DISC				X		E		N		N	12,936.36
Sub-Total, 3031																			9,053.67
3040	4902	C	E					DISC				X		E		N		N	-53.67
3040	4902	C	E					DISC				X		E		N		N	-12,936.36
Sub-Total, 3040																			-12,990.03
3051	4221	D	B			F		DISC				X		E		N	1		24,310.20
3051	4221	D	E			F		DISC				X		E		N	1		-24,310.20
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-9,000.00
3090	4801	C	E											E		N	1		7,915.77
3090	4801	C	E											E		N	1		20,373.84
3090	4871	D	E											E		N			-9,000.00
Sub-Total, 3090																			19,289.61
3091	4221	D	E			F		DISC						E		N	1		-24,310.20
3100, Obligated balance, end of year (net)																			=====
																			-5,020.59

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	53.67
4011	4902	C	E					DISC				X			E		N		N	12,936.36
Sub-Total, 4011																				12,990.03
4020, Disc: Total outlays, gross																				===== 12,990.03
4080, Disc: Outlays, net																				===== 12,990.03
4190, Outlays, net (disc. and mand.)																				===== 12,990.03

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		241.58
3000	4801	C	B									X			E		N	1		8,313.75
3000	4901	C	B									X			E		N	1		0.01
Sub-Total, 3000																			8,555.34	
3010	4221	D	B			F		DISC				X			E		N	1		-241.58
3020, Obligated balance, start of year (net)																			=====	
																			8,313.76	
3031	4801	C	B									X			E		N	1		-241.58
3031	4801	C	B									X			E		N	1		-8,313.75
3031	4801	C	E									X			E		N	1		241.58
3031	4801	C	E									X			E		N	1		81,923.29
3031	4901	C	B									X			E		N	1		-0.01
3031	4901	C	E									X			E		N	1		0.01
3031	4902	C	E					DISC				X			E		N		N	9,044.87
Sub-Total, 3031																			82,654.41	
3040	4902	C	E					DISC				X			E		N		N	-9,044.87
3051	4221	D	B			F		DISC				X			E		N	1		241.58
3051	4221	D	E			F		DISC				X			E		N	1		-241.58
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-73,609.54
3090	4801	C	E												E		N	1		241.58
3090	4801	C	E												E		N	1		81,923.29
3090	4871	D	E												E		N			-73,609.54
3090	4901	C	E												E		N	1		0.01
Sub-Total, 3090																			8,555.34	
3091	4221	D	E			F		DISC							E		N	1		-241.58
3100, Obligated balance, end of year (net)																			=====	
																			8,313.76	

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	9,044.87
4020, Disc: Total outlays, gross																				=====
																				9,044.87
4080, Disc: Outlays, net																				=====
																				9,044.87
4190, Outlays, net (disc. and mand.)																				=====
																				9,044.87

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		1,436.02
3000	4801	C	B									X			E		N	1		3,527.37
Sub-Total, 3000																				4,963.39
3010	4221	D	B			F		DISC				X			E		N	1		-3,527.37
3020, Obligated balance, start of year (net)																				=====
																				1,436.02
3031	4801	C	B									X			E		N	1		-1,436.02
3031	4801	C	B									X			E		N	1		-3,527.37
3031	4801	C	E									X			E		N	1		3,527.37
3031	4801	C	E									X			E		N	1		20,417.10
3031	4902	C	E					DISC				X			E		N		N	2,330.40
Sub-Total, 3031																				21,311.48
3040	4902	C	E					DISC				X			E		N		N	-2,330.40
3051	4221	D	B			F		DISC				X			E		N	1		3,527.37
3051	4221	D	E			F		DISC				X			E		N	1		-3,527.37
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-18,981.08
3090	4801	C	E												E		N	1		3,527.37
3090	4801	C	E												E		N	1		20,417.10
3090	4871	D	E												E		N			-18,981.08
Sub-Total, 3090																				4,963.39
3091	4221	D	E			F		DISC							E		N	1		-3,527.37
3100, Obligated balance, end of year (net)																				=====
																				1,436.02

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2,330.40
4020, Disc: Total outlays, gross																				=====
																				2,330.40
4080, Disc: Outlays, net																				=====
																				2,330.40
4190, Outlays, net (disc. and mand.)																				=====
																				2,330.40

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		1,776.60
3020, Obligated balance, start of year (net)																				=====
																				1,776.60
3031	4801	C	B									X			E		N	1		-1,776.60
3031	4801	C	E									X			E		N	1		13,161.98
3031	4881	C	E									X			E		N			14,565.00
3031	4902	C	E					DISC				X			E		N		N	3,189.73
Sub-Total, 3031																				29,140.11
3040	4902	C	E					DISC				X			E		N		N	-3,189.73
3081	4871	D	E									X			E		N			-27,726.98
3090	4801	C	E												E		N	1		13,161.98
3090	4871	D	E												E		N			-27,726.98
3090	4881	C	E												E		N			14,565.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,189.73
4020, Disc: Total outlays, gross																				=====
																				3,189.73
4080, Disc: Outlays, net																				=====
																				3,189.73
4190, Outlays, net (disc. and mand.)																				=====
																				3,189.73

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		18,101,479.01
0900	4801	C	E									X			U		Y	1		6,522,414.74
0900	4801	C	E									X			U		Y	1		884,454.00
0900	4901	C	E									X			U		Y	1		2,357,623.36
0900	4901	C	E									X			U		Y	1		1,473,886.94
0900	4902	C	E					MAND				X			U		Y		N	1,045,545.58
0900	4902	C	E					DISC				X			U		Y		N	30,466,314.85
0900	4902	C	E					DISC				X			U		Y		N	22,196,098.95
Sub-Total, 0900																				83,047,817.43

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		41,319,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				41,319,000.00
1221	4170	D	E	P				MAND	12	0120		X			U		Y			2,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				2,000,000.00
1700	4252	D	E			F		DISC				X			U		Y			1,085,928.65
1701	4221	C	E			F		DISC				X			U		Y	1		-1,391,421.76
1701	4251	D	E			F		DISC				X			U		Y	1		40,518,232.78
Sub-Total, 1701																				39,126,811.02
1750, BA: Disc: Spending auth: Total																				=====
																				40,212,739.67
1900, Budget authority total (disc. and mand.)																				=====
																				83,531,739.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				83,531,739.67
1940	4450	C	E												U		Y	1		-20,000.00
1940	4610	C	E			A									U		Y	1		-463,922.24
Sub-Total, 1940																				-483,922.24

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		18,101,479.01
3030	4801	C	E									X		U		Y	1		6,522,414.74
3030	4801	C	E									X		U		Y	1		884,454.00
3030	4901	C	E									X		U		Y	1		2,357,623.36
3030	4901	C	E									X		U		Y	1		1,473,886.94
3030	4902	C	E					MAND				X		U		Y		N	1,045,545.58
3030	4902	C	E					DISC				X		U		Y		N	30,466,314.85
3030	4902	C	E					DISC				X		U		Y		N	22,196,098.95
Sub-Total, 3030																			83,047,817.43
3040	4902	C	E					MAND				X		U		Y		N	-1,045,545.58
3040	4902	C	E					DISC				X		U		Y		N	-30,466,314.85
3040	4902	C	E					DISC				X		U		Y		N	-22,196,098.95
Sub-Total, 3040																			-53,707,959.38
3050	4221	C	E			F		DISC				X		U		Y	1		1,391,421.76
3050	4251	D	E			F		DISC				X		U		Y	1		-40,518,232.78
Sub-Total, 3050																			-39,126,811.02
3090	4801	C	E											U		Y	1		18,101,479.01
3090	4801	C	E											U		Y	1		6,522,414.74
3090	4801	C	E											U		Y	1		884,454.00
3090	4901	C	E											U		Y	1		2,357,623.36
3090	4901	C	E											U		Y	1		1,473,886.94
Sub-Total, 3090																			29,339,858.05
3091	4221	C	E			F		DISC						U		Y	1		1,391,421.76
3091	4251	D	E			F		DISC						U		Y	1		-40,518,232.78
Sub-Total, 3091																			-39,126,811.02
3100, Obligated balance, end of year (net)																			=====
																			-9,786,952.97

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				81,531,739.67
4010	4902	C	E					DISC				X			U		Y		N	30,466,314.85
4010	4902	C	E					DISC				X			U		Y		N	22,196,098.95
Sub-Total, 4010																			52,662,413.80	
4020, Disc: Total outlays, gross																			=====	
																				52,662,413.80
4030	4252	D	E			F		DISC				X			U		Y			-1,085,928.65
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-1,085,928.65
4050	4221	C	E			F		DISC				X			U		Y		1	1,391,421.76
4050	4251	D	E			F		DISC				X			U		Y		1	-40,518,232.78
Sub-Total, 4050																			-39,126,811.02	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-39,126,811.02
4070, Disc: Budget authority, net																			=====	
																				41,319,000.00
4080, Disc: Outlays, net																			=====	
																				51,576,485.15
4090, Mand: Budget authority, gross																			=====	
																				2,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	1,045,545.58
4110	4902	C	E					MAND				X			U		Y		N	1,045,545.58
4160, Mand: Budget authority, net																			=====	
																				2,000,000.00
4170, Mand: Outlays, net																			=====	
																				1,045,545.58
4180, Budget authority, net (disc. and mand.)																			=====	
																				43,319,000.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			52,622,030.73	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		3,745,610.71
3000	4801	C	B									X			E		N	1		9,060,993.17
3000	4801	C	B									X			E		N	1		1,592,950.00
3000	4901	C	B									X			E		N	1		1,504,339.46
3000	4901	C	B									X			E		N	1		8,750.00
3000	4901	C	B									X			E		N	1		1,340,537.76
Sub-Total, 3000																				17,253,181.10

3010	4221	D	B			F		DISC				X			E		N	1		-9,742,218.75
3010	4251	C	B			E		DISC				X			E		N	1		5,242.00
3010	4251	D	B			F		DISC				X			E		N	1		-4,166,624.52
Sub-Total, 3010																				-13,903,601.27

3020, Obligated balance, start of year (net)

=====
 3,349,579.83

3031	4801	C	B									X			E		N	1		-3,745,610.71
3031	4801	C	B									X			E		N	1		-9,060,993.17
3031	4801	C	B									X			E		N	1		-1,592,950.00
3031	4801	C	E									X			E		N	1		1,818,438.25
3031	4801	C	E									X			E		N	1		1,492,523.86
3031	4801	C	E									X			E		N	1		952,373.24
3031	4802	C	B					DISC				X			E		N	1	N	-862.88
3031	4802	C	E					DISC				X			E		N	1	N	10,862.88
3031	4881	C	E									X			E		N			3,122,097.12
3031	4881	C	E									X			E		N			541.51
3031	4901	C	B									X			E		N	1		-1,504,339.46
3031	4901	C	B									X			E		N	1		-8,750.00
3031	4901	C	B									X			E		N	1		-1,340,537.76
3031	4901	D	E									X			E		N	1		-368,726.19
3031	4901	C	E									X			E		N	1		751,879.48
3031	4902	C	E					DISC				X			E		N		N	4,660,490.32
3031	4902	C	E					MAND				X			E		N		N	155,852.51
3031	4902	C	E					DISC				X			E		N		N	8,795,162.37
3031	4981	C	E									X			E		N			332,822.05
Sub-Total, 3031																				4,470,273.42

3040	4802	C	B					DISC				X			E		N	1	N	862.88
3040	4802	C	E					DISC				X			E		N	1	N	-10,862.88
3040	4902	C	E					DISC				X			E		N		N	-4,660,490.32

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		E		N		N	-155,852.51
3040	4902	C	E					DISC				X		E		N		N	-8,795,162.37
Sub-Total, 3040																			-13,621,505.20
3051	4221	D	B			F		DISC				X		E		N	1		9,742,218.75
3051	4221	D	E			F		DISC				X		E		N	1		-13,297,828.68
3051	4251	C	B			E		DISC				X		E		N	1		-5,242.00
3051	4251	D	B			F		DISC				X		E		N	1		4,166,624.52
3051	4251	C	E			E		DISC				X		E		N	1		5,242.00
3051	4251	D	E			F		DISC				X		E		N	1		-611,014.59
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-5,151,450.13
3090	4801	C	E											E		N	1		1,818,438.25
3090	4801	C	E											E		N	1		1,492,523.86
3090	4801	C	E											E		N	1		952,373.24
3090	4871	D	E											E		N			-5,151,450.13
3090	4881	C	E											E		N			3,122,097.12
3090	4881	C	E											E		N			541.51
3090	4901	D	E											E		N	1		-368,726.19
3090	4901	C	E											E		N	1		751,879.48
3090	4981	C	E											E		N			332,822.05
Sub-Total, 3090																			2,950,499.19
3091	4221	D	E			F		DISC						E		N	1		-13,297,828.68
3091	4251	D	E			F		DISC						E		N	1		-611,014.59
3091	4251	C	E			E		DISC						E		N	1		5,242.00
Sub-Total, 3091																			-13,903,601.27
3100, Obligated balance, end of year (net)																			=====
																			-10,953,102.08

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-862.88
4011	4802	C	E					DISC				X			E		N	1	N	10,862.88
4011	4902	C	E					DISC				X			E		N		N	4,660,490.32
4011	4902	C	E					DISC				X			E		N		N	8,795,162.37
Sub-Total, 4011																			13,465,652.69	
4020, Disc: Total outlays, gross																			=====	
																			13,465,652.69	
4080, Disc: Outlays, net																			=====	
																			13,465,652.69	
4101	4902	C	E					MAND				X			E		N		N	155,852.51
4110	4902	C	E					MAND				X			E		N		N	155,852.51
4170, Mand: Outlays, net																			=====	
																			155,852.51	
4190, Outlays, net (disc. and mand.)																			=====	
																			13,621,505.20	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		732,331.25
3000	4801	C	B									X			E		N	1		263,959.07
3000	4901	C	B									X			E		N	1		31,742.80
3000	4901	C	B									X			E		N	1		94,998.84
Sub-Total, 3000																			1,123,031.96	
3010	4221	D	B			F		DISC				X			E		N	1		-1,065,482.54
3010	4251	C	B			E		DISC				X			E		N	1		14,923.80
3010	4251	D	B			F		DISC				X			E		N	1		-82,035.13
Sub-Total, 3010																			-1,132,593.87	
3020, Obligated balance, start of year (net)																			=====	
																				-9,561.91
3031	4801	C	B									X			E		N	1		-732,331.25
3031	4801	C	B									X			E		N	1		-263,959.07
3031	4801	C	E									X			E		N	1		58,778.72
3031	4801	C	E									X			E		N	1		246,321.74
3031	4881	C	E									X			E		N			2,009.87
3031	4901	C	B									X			E		N	1		-31,742.80
3031	4901	C	B									X			E		N	1		-94,998.84
3031	4901	C	E									X			E		N	1		67,112.95
3031	4901	C	E									X			E		N	1		22,813.17
3031	4902	C	E					DISC				X			E		N		N	549,802.34
3031	4902	C	E					DISC				X			E		N		N	218,462.00
Sub-Total, 3031																			42,268.83	
3040	4902	C	E					DISC				X			E		N		N	-549,802.34
3040	4902	C	E					DISC				X			E		N		N	-218,462.00
Sub-Total, 3040																			-768,264.34	
3051	4221	D	B			F		DISC				X			E		N	1		1,065,482.54
3051	4221	D	E			F		DISC				X			E		N	1		-1,077,578.36
3051	4251	C	B			E		DISC				X			E		N	1		-14,923.80
3051	4251	D	B			F		DISC				X			E		N	1		82,035.13
3051	4251	C	E			E		DISC				X			E		N	1		14,923.80
3051	4251	D	E			F		DISC				X			E		N	1		-69,939.31
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-62,565.48

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		58,778.72
3090	4801	C	E												E	N	1		246,321.74
3090	4871	D	E												E	N			-62,565.48
3090	4881	C	E												E	N			2,009.87
3090	4901	C	E												E	N	1		67,112.95
3090	4901	C	E												E	N	1		22,813.17
Sub-Total, 3090																			334,470.97
3091	4221	D	E				F	DISC							E	N	1		-1,077,578.36
3091	4251	D	E				F	DISC							E	N	1		-69,939.31
3091	4251	C	E				E	DISC							E	N	1		14,923.80
Sub-Total, 3091																			-1,132,593.87
3100, Obligated balance, end of year (net)																			=====
																			-798,122.90

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	549,802.34
4011	4902	C	E					DISC				X		E		N		N	218,462.00
Sub-Total, 4011																			768,264.34
4020, Disc: Total outlays, gross																			=====
																			768,264.34
4080, Disc: Outlays, net																			=====
																			768,264.34
4190, Outlays, net (disc. and mand.)																			=====
																			768,264.34

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		94,246.04
3000	4801	C	B									X		E		N	1		139,462.79
3000	4901	C	B									X		E		N	1		12,563.52
3000	4901	C	B									X		E		N	1		99,508.66
Sub-Total, 3000																			345,781.01
3010	4221	D	B			F		DISC				X		E		N	1		-717,974.76
3010	4251	C	B			E		DISC				X		E		N	1		9,830.30
3010	4251	D	B			F		DISC				X		E		N	1		-66.43
Sub-Total, 3010																			-708,210.89
3020, Obligated balance, start of year (net)																			=====
																			-362,429.88
3031	4801	C	B									X		E		N	1		-94,246.04
3031	4801	C	B									X		E		N	1		-139,462.79
3031	4801	C	E									X		E		N	1		83,335.73
3031	4801	C	E									X		E		N	1		110,203.32
3031	4881	C	E									X		E		N			69.72
3031	4901	C	B									X		E		N	1		-12,563.52
3031	4901	C	B									X		E		N	1		-99,508.66
3031	4901	C	E									X		E		N	1		12,563.52
3031	4901	C	E									X		E		N	1		155,635.72
3031	4902	C	E					DISC				X		E		N		N	2,557.74
3031	4902	D	E					DISC				X		E		N		N	-2,488.02
Sub-Total, 3031																			16,096.72
3040	4902	C	E					DISC				X		E		N		N	-2,557.74
3040	4902	D	E					DISC				X		E		N		N	2,488.02
Sub-Total, 3040																			-69.72
3051	4221	D	B			F		DISC				X		E		N	1		717,974.76
3051	4221	D	E			F		DISC				X		E		N	1		-696,750.19
3051	4221	D	E			E		DISC				X		E		N	1		-83.76
3051	4251	C	B			E		DISC				X		E		N	1		-9,830.30
3051	4251	D	B			F		DISC				X		E		N	1		66.43
3051	4251	C	E			E		DISC				X		E		N	1		9,914.06
3051	4251	D	E			F		DISC				X		E		N	1		-21,291.00
Sub-Total, 3051																			0.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-22,027.00
3090	4801	C	E												E		N	1		83,335.73
3090	4801	C	E												E		N	1		110,203.32
3090	4871	D	E												E		N			-22,027.00
3090	4881	C	E												E		N			69.72
3090	4901	C	E												E		N	1		12,563.52
3090	4901	C	E												E		N	1		155,635.72
Sub-Total, 3090																			339,781.01	
3091	4221	D	E			F		DISC							E		N	1		-696,750.19
3091	4221	D	E			E		DISC							E		N	1		-83.76
3091	4251	D	E			F		DISC							E		N	1		-21,291.00
3091	4251	C	E			E		DISC							E		N	1		9,914.06
Sub-Total, 3091																			-708,210.89	
3100, Obligated balance, end of year (net)																			=====	
																			-368,429.88	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,557.74
4011	4902	D	E					DISC				X			E		N		N	-2,488.02
Sub-Total, 4011																			69.72	
4020, Disc: Total outlays, gross																			=====	
																			69.72	
4080, Disc: Outlays, net																			=====	
																			69.72	
4190, Outlays, net (disc. and mand.)																			=====	
																			69.72	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		316,142.05
3000	4801	C	B									X			E		N	1		268,438.43
3000	4901	D	B									X			E		N	1		-47,590.39
3000	4901	C	B									X			E		N	1		13,933.65
Sub-Total, 3000																			550,923.74	
3010	4221	D	B			F		DISC				X			E		N	1		-268,438.43
3010	4251	D	B			F		DISC				X			E		N	1		-669,821.59
Sub-Total, 3010																			-938,260.02	
3020, Obligated balance, start of year (net)																			=====	
																			-387,336.28	
3031	4801	C	B									X			E		N	1		-316,142.05
3031	4801	C	B									X			E		N	1		-268,438.43
3031	4801	C	E									X			E		N	1		381,127.74
3031	4801	C	E									X			E		N	1		134,466.09
3031	4901	D	B									X			E		N	1		47,590.39
3031	4901	C	B									X			E		N	1		-13,933.65
3031	4901	C	E									X			E		N	1		171,442.39
3031	4901	C	E									X			E		N	1		2,743.61
3031	4902	C	E					DISC				X			E		N		N	9.18
3031	4902	C	E					DISC				X			E		N		N	13,652.10
Sub-Total, 3031																			152,517.37	
3040	4902	C	E					DISC				X			E		N		N	-9.18
3040	4902	C	E					DISC				X			E		N		N	-13,652.10
Sub-Total, 3040																			-13,661.28	
3051	4221	D	B			F		DISC				X			E		N	1		268,438.43
3051	4221	D	E			F		DISC				X			E		N	1		-800,681.59
3051	4251	D	B			F		DISC				X			E		N	1		669,821.59
3051	4251	D	E			F		DISC				X			E		N	1		-137,578.43
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-65,649.47
3090	4801	C	E												E		N	1		381,127.74
3090	4801	C	E												E		N	1		134,466.09
3090	4871	D	E												E		N			-65,649.47
3090	4901	C	E												E		N	1		171,442.39

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		2,743.61
Sub-Total, 3090																			624,130.36
3091	4221	D	E			F		DISC						E		N	1		-800,681.59
3091	4251	D	E			F		DISC						E		N	1		-137,578.43
Sub-Total, 3091																			-938,260.02
3100, Obligated balance, end of year (net)																			=====
																			-314,129.66

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	9.18
4011	4902	C	E					DISC				X		E		N		N	13,652.10
Sub-Total, 4011																			13,661.28
4020, Disc: Total outlays, gross																			=====
																			13,661.28
4080, Disc: Outlays, net																			=====
																			13,661.28
4190, Outlays, net (disc. and mand.)																			=====
																			13,661.28

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

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,063.05
3000	4801	C	B									X			E		N	1		54,551.03
3000	4901	C	B									X			E		N	1		6,822.50
3000	4901	C	B									X			E		N	1		64,572.20
Sub-Total, 3000																				128,008.78

3010	4221	D	B			F		DISC				X			E		N	1		-49,514.75
3010	4251	D	B			F		DISC				X			E		N	1		-157,054.53
Sub-Total, 3010																				-206,569.28

3020, Obligated balance, start of year (net) =====
-78,560.50

3031	4801	C	B									X			E		N	1		-2,063.05
3031	4801	C	B									X			E		N	1		-54,551.03
3031	4801	C	E									X			E		N	1		2,063.05
3031	4801	C	E									X			E		N	1		54,551.03
3031	4901	C	B									X			E		N	1		-6,822.50
3031	4901	C	B									X			E		N	1		-64,572.20
3031	4901	D	E									X			E		N	1		-61,811.69
3031	4901	C	E									X			E		N	1		63,901.97
Sub-Total, 3031																				-69,304.42

3051	4221	D	B			F		DISC				X			E		N	1		49,514.75
3051	4221	D	E			F		DISC				X			E		N	1		-86,050.50
3051	4251	D	B			F		DISC				X			E		N	1		157,054.53
3051	4251	D	E			F		DISC				X			E		N	1		-120,518.78
Sub-Total, 3051																				0.00

3081	4871	D	E									X			E		N			-56,614.08
3090	4801	C	E												E		N	1		2,063.05
3090	4801	C	E												E		N	1		54,551.03
3090	4871	D	E												E		N			-56,614.08
3090	4901	D	E												E		N	1		-61,811.69
3090	4901	C	E												E		N	1		63,901.97
Sub-Total, 3090																				2,090.28

3091	4221	D	E			F		DISC							E		N	1		-86,050.50
3091	4251	D	E			F		DISC							E		N	1		-120,518.78
Sub-Total, 3091																				-206,569.28

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-204,479.00

BA & O, Net

4033	4252	D	E			E		DISC				X			E				N	-1,173.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,173.00
4052	4252	D	E			E		DISC				X			E				N	1,173.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,173.00
4080, Disc: Outlays, net																				=====
																				-1,173.00
4190, Outlays, net (disc. and mand.)																				=====
																				-1,173.00

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

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

1121	4170	D	E	P				DISC	12	1953		X			U					4,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,000,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				4,000,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,000,000.00

1941	4610	C	E		A										U			N	1	4,000,000.00
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	--	---	---	--------------

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,000,000.00

4070, Disc: Budget authority, net																				=====
																				4,000,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				4,000,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		5,538,946.03
0900	4801	C	E									X			U		Y	1		467,521.33
0900	4901	C	E									X			U		Y	1		68,417.14
0900	4901	C	E									X			U		Y	1		90,668.52
0900	4902	C	E					DISC				X			U		Y		N	361,309.75
0900	4902	C	E					DISC				X			U		Y		N	986,192.35
Sub-Total, 0900																			7,513,055.12	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,700,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,700,000.00	
1701	4221	D	E			F		DISC				X			U		Y	1		832,306.92
1701	4251	D	E			F		DISC				X			U		Y	1		5,136,366.00
Sub-Total, 1701																			5,968,672.92	
1750, BA: Disc: Spending auth: Total																			=====	
																			5,968,672.92	
1900, Budget authority total (disc. and mand.)																			=====	
																			7,668,672.92	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,668,672.92	
1940	4610	C	E			A									U		Y	1		-155,617.80

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		5,538,946.03
3030	4801	C	E									X			U		Y	1		467,521.33
3030	4901	C	E									X			U		Y	1		68,417.14
3030	4901	C	E									X			U		Y	1		90,668.52
3030	4902	C	E					DISC				X			U		Y		N	361,309.75
3030	4902	C	E					DISC				X			U		Y		N	986,192.35
Sub-Total, 3030																			7,513,055.12	
3040	4902	C	E					DISC				X			U		Y		N	-361,309.75
3040	4902	C	E					DISC				X			U		Y		N	-986,192.35
Sub-Total, 3040																			-1,347,502.10	
3050	4221	D	E			F		DISC				X			U		Y	1		-832,306.92
3050	4251	D	E			F		DISC				X			U		Y	1		-5,136,366.00
Sub-Total, 3050																			-5,968,672.92	
3090	4801	C	E												U		Y	1		5,538,946.03
3090	4801	C	E												U		Y	1		467,521.33
3090	4901	C	E												U		Y	1		68,417.14
3090	4901	C	E												U		Y	1		90,668.52
Sub-Total, 3090																			6,165,553.02	
3091	4221	D	E			F		DISC							U		Y	1		-832,306.92
3091	4251	D	E			F		DISC							U		Y	1		-5,136,366.00
Sub-Total, 3091																			-5,968,672.92	
3100, Obligated balance, end of year (net)																			=====	
																			196,880.10	

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

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				7,668,672.92
4010	4902	C	E					DISC				X			U		Y		N	361,309.75
4010	4902	C	E					DISC				X			U		Y		N	986,192.35
Sub-Total, 4010																				1,347,502.10
4020, Disc: Total outlays, gross																				=====
																				1,347,502.10
4050	4221	D	E			F		DISC				X			U		Y	1		-832,306.92
4050	4251	D	E			F		DISC				X			U		Y	1		-5,136,366.00
Sub-Total, 4050																				-5,968,672.92
4060, Disc: Additional offsets against BA only (total)																				=====
																				-5,968,672.92
4070, Disc: Budget authority, net																				=====
																				1,700,000.00
4080, Disc: Outlays, net																				=====
																				1,347,502.10
4180, Budget authority, net (disc. and mand.)																				=====
																				1,700,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,347,502.10

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		596,361.87
0900	4901	C	E									X			U		Y	1		322,901.91
0900	4902	C	E					DISC				X			U		Y		N	7,114,703.63
Sub-Total, 0900																				8,033,967.41

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,436,000.00
1120	4170	C	E	P				DISC	12	0503		X			U		Y			-650,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				8,786,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				8,786,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,786,000.00
1940	4610	C	E		A										U		Y	1		-752,032.59

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		596,361.87
3030	4901	C	E									X			U		Y	1		322,901.91
3030	4902	C	E					DISC				X			U		Y		N	7,114,703.63
Sub-Total, 3030																				8,033,967.41
3040	4902	C	E					DISC				X			U		Y		N	-7,114,703.63
3090	4801	C	E												U		Y	1		596,361.87
3090	4901	C	E												U		Y	1		322,901.91
Sub-Total, 3090																				919,263.78
3100, Obligated balance, end of year (net)																				=====
																				919,263.78

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

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				8,786,000.00
4010	4902	C	E					DISC				X			U		Y		N	7,114,703.63
4020, Disc: Total outlays, gross																				=====
																				7,114,703.63
4070, Disc: Budget authority, net																				=====
																				8,786,000.00
4080, Disc: Outlays, net																				=====
																				7,114,703.63
4180, Budget authority, net (disc. and mand.)																				=====
																				8,786,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				7,114,703.63

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		11,299.70
3000	4901	C	B									X			E		N	1		823,743.11
Sub-Total, 3000																				835,042.81

3020, Obligated balance, start of year (net) =====
835,042.81

3031	4801	C	B									X			E		N	1		-11,299.70
3031	4801	C	E									X			E		N	1		39,950.43
3031	4881	C	E									X			E		N			16,815.77
3031	4901	C	B									X			E		N	1		-823,743.11
3031	4901	C	E									X			E		N	1		235.62
3031	4902	C	E					DISC				X			E		N		N	670,478.74
Sub-Total, 3031																				-107,562.25

3040	4902	C	E					DISC				X			E		N		N	-670,478.74
3081	4871	D	E									X			E		N			-13,840.17
3090	4801	C	E												E		N	1		39,950.43
3090	4871	D	E												E		N			-13,840.17
3090	4881	C	E												E		N			16,815.77
3090	4901	C	E												E		N	1		235.62
Sub-Total, 3090																				43,161.65

3100, Obligated balance, end of year (net) =====
43,161.65

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		670,478.74
4020, Disc: Total outlays, gross																				=====
																				670,478.74
4080, Disc: Outlays, net																				=====
																				670,478.74
4190, Outlays, net (disc. and mand.)																				=====
																				670,478.74

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		45,400.25
3020, Obligated balance, start of year (net)																				=====
																				45,400.25
3031	4801	C	B									X			E		N	1		-45,400.25
3031	4801	C	E									X			E		N	1		39,143.32
3031	4902	C	E					DISC				X			E		N		N	54,269.64
Sub-Total, 3031																				48,012.71
3040	4902	C	E					DISC				X			E		N		N	-54,269.64
3081	4871	D	E									X			E		N			-2,280.00
3090	4801	C	E												E		N	1		39,143.32
3090	4871	D	E												E		N			-2,280.00
Sub-Total, 3090																				36,863.32
3100, Obligated balance, end of year (net)																				=====
																				36,863.32

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	54,269.64
4020, Disc: Total outlays, gross																				=====
																				54,269.64
4080, Disc: Outlays, net																				=====
																				54,269.64
4190, Outlays, net (disc. and mand.)																				=====
																				54,269.64

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		770.75
3020, Obligated balance, start of year (net)																				=====
																				770.75
3031	4801	C	B									X			E		N	1		-770.75
3031	4801	C	E									X			E		N	1		770.75
3031	4881	C	E									X			E		N			185,852.00
3031	4902	C	E					DISC				X			E		N		N	11,141.04
Sub-Total, 3031																				196,993.04
3040	4902	C	E					DISC				X			E		N		N	-11,141.04
3081	4871	D	E									X			E		N			-92,926.00
3090	4801	C	E												E		N	1		770.75
3090	4871	D	E												E		N			-92,926.00
3090	4881	C	E												E		N			185,852.00
Sub-Total, 3090																				93,696.75
3100, Obligated balance, end of year (net)																				=====
																				93,696.75

BA & O, Net

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		28,049.59
3000	4901	C	B									X		E		N	1		1,249.95
Sub-Total, 3000																			29,299.54

3020, Obligated balance, start of year (net) =====
29,299.54

3031	4801	C	B									X		E		N	1		-28,049.59
3031	4801	C	E									X		E		N	1		28,996.21
3031	4881	C	E									X		E		N			136,055.17
3031	4901	C	B									X		E		N	1		-1,249.95
3031	4902	C	E					DISC				X		E		N		N	325.33
Sub-Total, 3031																			136,077.17

3040	4902	C	E					DISC				X		E		N		N	-325.33
3081	4871	D	E									X		E		N			-69,410.12
3090	4801	C	E											E		N	1		28,996.21
3090	4871	D	E											E		N			-69,410.12
3090	4881	C	E											E		N			136,055.17
Sub-Total, 3090																			95,641.26

3100, Obligated balance, end of year (net) =====
95,641.26

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	325.33
4020, Disc: Total outlays, gross																				=====
																				325.33
4080, Disc: Outlays, net																				=====
																				325.33
4190, Outlays, net (disc. and mand.)																				=====
																				325.33

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

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

3031	4801	D	E									X			E		N	1		-298,362.00
3031	4881	C	E									X			E		N			596,724.00
3031	4902	C	E					DISC				X			E		N		N	298,362.00
Sub-Total, 3031																				596,724.00
3040	4902	C	E					DISC				X			E		N		N	-298,362.00
3081	4871	D	E									X			E		N			-298,362.00
3090	4801	D	E												E		N	1		-298,362.00
3090	4871	D	E												E		N			-298,362.00
3090	4881	C	E												E		N			596,724.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	298,362.00
4020, Disc: Total outlays, gross																				=====
																				298,362.00
4080, Disc: Outlays, net																				=====
																				298,362.00
4190, Outlays, net (disc. and mand.)																				=====
																				298,362.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-6,624,753.48
0900	4801	C	E									X			U		N	1		2,602,696.18
0900	4802	D	B					DISC BAL				X			U		N	1	N	28.64
0900	4901	C	B									X			U		N	1		-58,348.88
0900	4901	C	E									X			U		N	1		1,334,353.65
0900	4902	C	E					DISC BAL				X			U		N		N	2,736,800.10
Sub-Total, 0900																			-9,223.79	

Budgetary Resources

1000	4201	D	B												U		N	1		7,384,242.84
1000	4801	C	B									X			U		N	1		-6,624,753.48
1000	4802	D	B					DISC BAL				X			U		N	1	N	28.64
1000	4901	C	B									X			U		N	1		-58,348.88
Sub-Total, 1000																			701,169.12	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			701,169.12	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			701,169.12	
1941	4450	C	E												U		N	1		449,301.73
1941	4610	C	E			A									U		N	1		261,091.18
Sub-Total, 1941																			710,392.91	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,624,753.48
3000	4901	C	B									X		U		N	1		58,348.88
Sub-Total, 3000																			6,683,102.36
3020, Obligated balance, start of year (net)																			=====
																			6,683,102.36
3030	4801	C	B									X		U		N	1		-6,624,753.48
3030	4801	C	E									X		U		N	1		2,602,696.18
3030	4802	D	B					DISC BAL				X		U		N	1	N	28.64
3030	4901	C	B									X		U		N	1		-58,348.88
3030	4901	C	E									X		U		N	1		1,334,353.65
3030	4902	C	E					DISC BAL				X		U		N		N	2,736,800.10
Sub-Total, 3030																			-9,223.79
3040	4802	D	B					DISC BAL				X		U		N	1	N	-28.64
3040	4902	C	E					DISC BAL				X		U		N		N	-2,736,800.10
Sub-Total, 3040																			-2,736,828.74
3090	4801	C	E											U		N	1		2,602,696.18
3090	4901	C	E											U		N	1		1,334,353.65
Sub-Total, 3090																			3,937,049.83
3100, Obligated balance, end of year (net)																			=====
																			3,937,049.83

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B					DISC BAL				X			U		N	1	N	28.64
4011	4902	C	E					DISC BAL				X			U		N		N	2,736,800.10
Sub-Total, 4011																				2,736,828.74
4020, Disc: Total outlays, gross																				===== 2,736,828.74
4080, Disc: Outlays, net																				===== 2,736,828.74
4190, Outlays, net (disc. and mand.)																				===== 2,736,828.74

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 Agriculture
 Budget Bureau: Departmental Management
 Budget Account: Departmental Administration
 Treasury Account: Outreach for Socially Disadvantaged Farmers
 Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /X -0601 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,334,403.37
0900	4901	D	E									X			U		N	1		-1,334,403.37
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,334,403.37
3030	4901	D	E									X			U		N	1		-1,334,403.37
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		1,334,403.37
3090	4901	D	E												U		N	1		-1,334,403.37
Sub-Total, 3090																				0.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		18,092,887.18
0900	4901	C	E									X			U		Y	1		1,162.02
0900	4902	C	E					DISC				X			U		Y		N	146,496.56
Sub-Total, 0900																				18,240,545.76

Budgetary Resources

1121	4170	D	E	P				DISC		12	4336	X			U		Y			20,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				20,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,000,000.00
1940	4610	C	E		A										U		Y	1		-1,759,454.24

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		18,092,887.18
3030	4901	C	E									X			U		Y	1		1,162.02
3030	4902	C	E					DISC				X			U		Y		N	146,496.56
Sub-Total, 3030																				18,240,545.76
3040	4902	C	E					DISC				X			U		Y		N	-146,496.56
3090	4801	C	E												U		Y	1		18,092,887.18
3090	4901	C	E												U		Y	1		1,162.02
Sub-Total, 3090																				18,094,049.20
3100, Obligated balance, end of year (net)																				=====
																				18,094,049.20

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			20,000,000.00	
4010	4902	C	E					DISC				X			U			Y	N	146,496.56
4020, Disc: Total outlays, gross																			=====	
																			146,496.56	
4070, Disc: Budget authority, net																			=====	
																			20,000,000.00	
4080, Disc: Outlays, net																			=====	
																			146,496.56	
4180, Budget authority, net (disc. and mand.)																			=====	
																			20,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			146,496.56	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		14,234,919.29
3000	4901	C	B										X		E		N	1		47,896.89
Sub-Total, 3000																				14,282,816.18

3020, Obligated balance, start of year (net) =====
14,282,816.18

3031	4801	C	B										X		E		N	1		-14,234,919.29
3031	4801	C	E										X		E		N	1		21,498,191.23
3031	4802	D	B					MAND					X		E		N	1	N	94.59
3031	4802	D	E					MAND					X		E		N	1	N	-18.24
3031	4881	C	E										X		E		N			235,770.02
3031	4901	C	B										X		E		N	1		-47,896.89
3031	4901	C	E										X		E		N	1		2,718,307.70
3031	4902	C	E					MAND					X		E		N		N	3,267,661.09
Sub-Total, 3031																				13,437,190.21

3040	4802	D	B					MAND					X		E		N	1	N	-94.59
3040	4802	D	E					MAND					X		E		N	1	N	18.24
3040	4902	C	E					MAND					X		E		N		N	-3,267,661.09
Sub-Total, 3040																				-3,267,737.44

3081	4871	D	E										X		E		N			-13,469,180.17
3090	4801	C	E												E		N	1		21,498,191.23
3090	4871	D	E												E		N			-13,469,180.17
3090	4881	C	E												E		N			235,770.02
3090	4901	C	E												E		N	1		2,718,307.70
Sub-Total, 3090																				10,983,088.78

3100, Obligated balance, end of year (net) =====
10,983,088.78

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4802	D	B					MAND				X			E		N	1	N	94.59
4101	4802	D	E					MAND				X			E		N	1	N	-18.24
4101	4902	C	E					MAND				X			E		N		N	3,267,661.09
Sub-Total, 4101																				3,267,737.44
4110	4802	D	B					MAND				X			E		N	1	N	94.59
4110	4802	D	E					MAND				X			E		N	1	N	-18.24
4110	4902	C	E					MAND				X			E		N		N	3,267,661.09
Sub-Total, 4110																				3,267,737.44
4170, Mand: Outlays, net																				=====
																				3,267,737.44
4190, Outlays, net (disc. and mand.)																				=====
																				3,267,737.44

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 Agriculture
 Budget Bureau: Departmental Management
 Budget Account: Departmental Administration
 Treasury Account: Outreach for Socially Disadvantaged Farmers
 Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /09-0601 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X		E			N	1		-10,608,570.34
3031	4901	D	E									X		E			N	1		-2,718,307.70
Sub-Total, 3031																			-13,326,878.04	
3081	4871	C	E									X		E			N			13,326,878.04
3090	4801	D	E											E			N	1		-10,608,570.34
3090	4871	C	E											E			N			13,326,878.04
3090	4901	D	E											E			N	1		-2,718,307.70
Sub-Total, 3090																			0.00	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		621,199.47
0900	4801	C	E									X		U		Y	1		2,767,137.61
0900	4901	C	E									X		U		Y	1		1,747,597.42
0900	4901	C	E									X		U		Y	1		110,768.85
0900	4902	C	E					DISC				X		U		Y		N	19,298,917.75
0900	4902	C	E					DISC				X		U		Y		N	850,942.60
Sub-Total, 0900																			25,396,563.70

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		23,922,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			23,922,000.00
1701	4221	D	E			F		DISC				X		U		Y	1		2,583,048.00
1750, BA: Disc: Spending auth: Total																			=====
																			2,583,048.00
1900, Budget authority total (disc. and mand.)																			=====
																			26,505,048.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			26,505,048.00
1940	4610	C	E			A								U		Y	1		-1,108,484.30

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

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

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		621,199.47
3030	4801	C	E									X			U		Y	1		2,767,137.61
3030	4901	C	E									X			U		Y	1		1,747,597.42
3030	4901	C	E									X			U		Y	1		110,768.85
3030	4902	C	E					DISC				X			U		Y		N	19,298,917.75
3030	4902	C	E					DISC				X			U		Y		N	850,942.60
Sub-Total, 3030																				25,396,563.70
3040	4902	C	E					DISC				X			U		Y		N	-19,298,917.75
3040	4902	C	E					DISC				X			U		Y		N	-850,942.60
Sub-Total, 3040																				-20,149,860.35
3050	4221	D	E			F		DISC				X			U		Y	1		-2,583,048.00
3090	4801	C	E												U		Y	1		621,199.47
3090	4801	C	E												U		Y	1		2,767,137.61
3090	4901	C	E												U		Y	1		1,747,597.42
3090	4901	C	E												U		Y	1		110,768.85
Sub-Total, 3090																				5,246,703.35
3091	4221	D	E			F		DISC							U		Y	1		-2,583,048.00
3100, Obligated balance, end of year (net)																				=====
																				2,663,655.35

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				26,505,048.00
4010	4902	C	E					DISC				X			U		Y		N	19,298,917.75
4010	4902	C	E					DISC				X			U		Y		N	850,942.60
Sub-Total, 4010																				20,149,860.35
4020, Disc: Total outlays, gross																				=====
																				20,149,860.35
4050	4221	D	E			F		DISC				X			U		Y	1		-2,583,048.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-2,583,048.00

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
23,922,000.00																				
4080, Disc: Outlays, net																				
=====																				
20,149,860.35																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
23,922,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
20,149,860.35																				

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		8,899,539.53
3000	4801	C	B									X		E			N	1		1,930,522.94
3000	4901	C	B									X		E			N	1		977,939.69
3000	4901	C	B									X		E			N	1		68,563.45
Sub-Total, 3000																			11,876,565.61	
3010	4221	D	B			F		DISC				X		E			N	1		-9,733,678.55
3010	4251	D	B			F		DISC				X		E			N	1		-257,895.92
Sub-Total, 3010																			-9,991,574.47	
3020, Obligated balance, start of year (net)																			=====	
																			1,884,991.14	
3031	4801	C	B									X		E			N	1		-8,899,539.53
3031	4801	C	B									X		E			N	1		-1,930,522.94
3031	4801	C	E									X		E			N	1		1,053,806.05
3031	4801	C	E									X		E			N	1		4,672,905.28
3031	4802	C	B					DISC				X		E			N	1	N	-1,989.80
3031	4802	C	B					DISC				X		E			N	1	N	-2,252.32
3031	4802	C	E					DISC				X		E			N	1	N	2,252.32
3031	4802	C	E					DISC				X		E			N	1	N	1,989.80
3031	4881	C	E									X		E			N			1,009.44
3031	4881	C	E									X		E			N			328.73
3031	4901	C	B									X		E			N	1		-977,939.69
3031	4901	C	B									X		E			N	1		-68,563.45
3031	4901	D	E									X		E			N	1		-99,811.20
3031	4901	C	E									X		E			N	1		18,831.01
3031	4902	C	E					DISC				X		E			N		N	2,202,767.04
3031	4902	C	E					DISC				X		E			N		N	5,153,148.16
Sub-Total, 3031																			1,126,418.90	
3040	4802	C	B					DISC				X		E			N	1	N	1,989.80
3040	4802	C	B					DISC				X		E			N	1	N	2,252.32
3040	4802	C	E					DISC				X		E			N	1	N	-2,252.32
3040	4802	C	E					DISC				X		E			N	1	N	-1,989.80
3040	4902	C	E					DISC				X		E			N		N	-2,202,767.04
3040	4902	C	E					DISC				X		E			N		N	-5,153,148.16
Sub-Total, 3040																			-7,355,915.20	
3051	4221	D	B			F		DISC				X		E			N	1		9,733,678.55

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X		E		N	1		-9,744,631.52
3051	4251	D	B			F		DISC				X		E		N	1		257,895.92
3051	4251	D	E			F		DISC				X		E		N	1		-257,895.92
Sub-Total, 3051																			-10,952.97
3081	4871	D	E									X		E		N			-952,606.38
3090	4801	C	E											E		N	1		1,053,806.05
3090	4801	C	E											E		N	1		4,672,905.28
3090	4871	D	E											E		N			-952,606.38
3090	4881	C	E											E		N			1,009.44
3090	4881	C	E											E		N			328.73
3090	4901	D	E											E		N	1		-99,811.20
3090	4901	C	E											E		N	1		18,831.01
Sub-Total, 3090																			4,694,462.93
3091	4221	D	E			F		DISC						E		N	1		-9,744,631.52
3091	4251	D	E			F		DISC						E		N	1		-257,895.92
Sub-Total, 3091																			-10,002,527.44
3100, Obligated balance, end of year (net)																			=====
																			-5,308,064.51

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,989.80
4011	4802	C	B					DISC				X		E		N	1	N	-2,252.32
4011	4802	C	E					DISC				X		E		N	1	N	2,252.32
4011	4802	C	E					DISC				X		E		N	1	N	1,989.80
4011	4902	C	E					DISC				X		E		N		N	2,202,767.04
4011	4902	C	E					DISC				X		E		N		N	5,153,148.16
Sub-Total, 4011																			7,355,915.20
4020, Disc: Total outlays, gross																			=====
																			7,355,915.20
4080, Disc: Outlays, net																			=====
																			7,355,915.20
4190, Outlays, net (disc. and mand.)																			=====
																			7,355,915.20

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Departmental Management
 Budget Account: Departmental Administration
 Treasury Account: Office of Civil Rights
 Budget Account Id: 005-05-9915 Treasury Account Id: 12- - /08-3800 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		50,541.42
3000	4801	C	B									X			E		N	1		544,185.18
3000	4901	C	B									X			E		N	1		13,616.20
3000	4901	C	B									X			E		N	1		11,061.10
Sub-Total, 3000																			619,403.90	
3010	4221	D	B			F		DISC				X			E		N	1		-1,463,179.96
3010	4251	D	B			F		DISC				X			E		N	1		-240,199.94
Sub-Total, 3010																			-1,703,379.90	
3020, Obligated balance, start of year (net)																			=====	
																			-1,083,976.00	
3031	4801	C	B									X			E		N	1		-50,541.42
3031	4801	C	B									X			E		N	1		-544,185.18
3031	4801	C	E									X			E		N	1		81,220.48
3031	4801	C	E									X			E		N	1		379,547.66
3031	4901	C	B									X			E		N	1		-13,616.20
3031	4901	C	B									X			E		N	1		-11,061.10
3031	4901	C	E									X			E		N	1		11,061.10
3031	4901	C	E									X			E		N	1		13,616.20
3031	4902	D	E					DISC				X			E		N		N	-3,369.71
3031	4902	C	E					DISC				X			E		N		N	167,747.43
Sub-Total, 3031																			30,419.26	
3040	4902	D	E					DISC				X			E		N		N	3,369.71
3040	4902	C	E					DISC				X			E		N		N	-167,747.43
Sub-Total, 3040																			-164,377.72	
3051	4221	D	B			F		DISC				X			E		N	1		1,463,179.96
3051	4221	C	E			F		DISC				X			E		N	1		44,557.42
3051	4251	D	B			F		DISC				X			E		N	1		240,199.94
3051	4251	D	E			F		DISC				X			E		N	1		-1,741,224.81
Sub-Total, 3051																			6,712.51	
3081	4871	D	E									X			E		N			-35,386.80
3090	4801	C	E												E		N	1		81,220.48
3090	4801	C	E												E		N	1		379,547.66
3090	4871	D	E												E		N			-35,386.80
3090	4901	C	E												E		N	1		11,061.10

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E	N	1		13,616.20
Sub-Total, 3090																			450,058.64
3091	4221	C	E			F		DISC							E	N	1		44,557.42
3091	4251	D	E			F		DISC							E	N	1		-1,741,224.81
Sub-Total, 3091																			-1,696,667.39
3100, Obligated balance, end of year (net)																			=====
																			-1,246,608.75

BA & O, Net

4011	4902	D	E					DISC				X		E		N		N	-3,369.71
4011	4902	C	E					DISC				X		E		N		N	167,747.43
Sub-Total, 4011																			164,377.72
4020, Disc: Total outlays, gross																			=====
																			164,377.72
4030	4252	D	E			F		DISC				X		E		N			-6,712.51
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,712.51
4052	4252	D	E			F		DISC				X		E		N			6,712.51
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,712.51
4080, Disc: Outlays, net																			=====
																			157,665.21
4190, Outlays, net (disc. and mand.)																			=====
																			157,665.21

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		726,283.63
3000	4801	C	B									X			E		N	1		30,450.00
3000	4901	C	B									X			E		N	1		6,197.98
Sub-Total, 3000																				762,931.61
3010	4221	D	B			F		DISC				X			E		N	1		-1,366,556.94
3010	4251	D	B			F		DISC				X			E		N	1		-7,299.28
Sub-Total, 3010																				-1,373,856.22
3020, Obligated balance, start of year (net)																				=====
																				-610,924.61
3031	4801	C	B									X			E		N	1		-726,283.63
3031	4801	C	B									X			E		N	1		-30,450.00
3031	4801	C	E									X			E		N	1		30,450.00
3031	4801	C	E									X			E		N	1		935,271.47
3031	4901	C	B									X			E		N	1		-6,197.98
3031	4901	C	E									X			E		N	1		6,197.98
3031	4902	C	E					DISC				X			E		N		N	113,230.00
Sub-Total, 3031																				322,217.84
3040	4902	C	E					DISC				X			E		N		N	-113,230.00
3051	4221	D	B			F		DISC				X			E		N	1		1,366,556.94
3051	4221	C	E			F		DISC				X			E		N	1		35,042.58
3051	4251	D	B			F		DISC				X			E		N	1		7,299.28
3051	4251	D	E			F		DISC				X			E		N	1		-1,408,898.80
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-208,987.84
3090	4801	C	E												E		N	1		30,450.00
3090	4801	C	E												E		N	1		935,271.47
3090	4871	D	E												E		N			-208,987.84
3090	4901	C	E												E		N	1		6,197.98
Sub-Total, 3090																				762,931.61
3091	4221	C	E			F		DISC							E		N	1		35,042.58
3091	4251	D	E			F		DISC							E		N	1		-1,408,898.80
Sub-Total, 3091																				-1,373,856.22

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-610,924.61

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	113,230.00
4020, Disc: Total outlays, gross																				=====
																				113,230.00
4080, Disc: Outlays, net																				=====
																				113,230.00
4190, Outlays, net (disc. and mand.)																				=====
																				113,230.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		263,695.11
3000	4801	C	B									X			E		N	1		6,135.00
3000	4901	C	B									X			E		N	1		5,741.50
Sub-Total, 3000																			275,571.61	
3010	4221	D	B			F		DISC				X			E		N	1		-252,277.16
3010	4251	D	B			F		DISC				X			E		N	1		-45,422.72
Sub-Total, 3010																			-297,699.88	
3020, Obligated balance, start of year (net)																			=====	
																			-22,128.27	
3031	4801	C	B									X			E		N	1		-263,695.11
3031	4801	C	B									X			E		N	1		-6,135.00
3031	4801	C	E									X			E		N	1		6,135.00
3031	4801	C	E									X			E		N	1		391,958.70
3031	4802	D	B					DISC				X			E		N	1	N	350.00
3031	4802	C	B					DISC				X			E		N	1	N	-3,350.00
3031	4802	C	E					DISC				X			E		N	1	N	3,350.00
3031	4802	D	E					DISC				X			E		N	1	N	-350.00
3031	4901	C	B									X			E		N	1		-5,741.50
3031	4901	C	E									X			E		N	1		5,741.50
3031	4902	C	E					DISC				X			E		N		N	72,805.66
Sub-Total, 3031																			201,069.25	
3040	4802	D	B					DISC				X			E		N	1	N	-350.00
3040	4802	C	B					DISC				X			E		N	1	N	3,350.00
3040	4802	C	E					DISC				X			E		N	1	N	-3,350.00
3040	4802	D	E					DISC				X			E		N	1	N	350.00
3040	4902	C	E					DISC				X			E		N		N	-72,805.66
Sub-Total, 3040																			-72,805.66	
3051	4221	D	B			F		DISC				X			E		N	1		252,277.16
3051	4221	C	E			F		DISC				X			E		N	1		415,710.67
3051	4251	D	B			F		DISC				X			E		N	1		45,422.72
3051	4251	D	E			F		DISC				X			E		N	1		-709,498.57
Sub-Total, 3051																			3,911.98	
3081	4871	D	E									X			E		N			-128,607.32
3090	4801	C	E												E		N	1		6,135.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		391,958.70
3090	4871	D	E											E		N			-128,607.32
3090	4901	C	E											E		N	1		5,741.50
Sub-Total, 3090																			275,227.88
3091	4221	C	E			F		DISC						E		N	1		415,710.67
3091	4251	D	E			F		DISC						E		N	1		-709,498.57
Sub-Total, 3091																			-293,787.90
3100, Obligated balance, end of year (net)																			=====
																			-18,560.02

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	350.00
4011	4802	C	B					DISC				X		E		N	1	N	-3,350.00
4011	4802	C	E					DISC				X		E		N	1	N	3,350.00
4011	4802	D	E					DISC				X		E		N	1	N	-350.00
4011	4902	C	E					DISC				X		E		N		N	72,805.66
Sub-Total, 4011																			72,805.66
4020, Disc: Total outlays, gross																			=====
																			72,805.66
4030	4252	D	E			F		DISC				X		E		N			-62,040.01
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-62,040.01
4052	4252	D	E			F		DISC				X		E		N			62,040.01
4060, Disc: Additional offsets against BA only (total)																			=====
																			62,040.01
4080, Disc: Outlays, net																			=====
																			10,765.65
4190, Outlays, net (disc. and mand.)																			=====
																			10,765.65

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		70,341.86
3000	4901	C	B									X			E		N	1		2,586.71
Sub-Total, 3000																				72,928.57
3010	4251	D	B			F		DISC				X			E		N	1		-3,486.36
3020, Obligated balance, start of year (net)																				=====
																				69,442.21
3031	4801	C	B									X			E		N	1		-70,341.86
3031	4801	C	E									X			E		N	1		1,026,250.20
3031	4881	C	E									X			E		N			10,000.00
3031	4901	C	B									X			E		N	1		-2,586.71
3031	4902	C	E					DISC				X			E		N		N	547,038.71
Sub-Total, 3031																				1,510,360.34
3040	4902	C	E					DISC				X			E		N		N	-547,038.71
3051	4251	D	B			F		DISC				X			E		N	1		3,486.36
3081	4871	D	E									X			E		N			-1,036,250.20
3090	4801	C	E												E		N	1		1,026,250.20
3090	4871	D	E												E		N			-1,036,250.20
3090	4881	C	E												E		N			10,000.00
Sub-Total, 3090																				0.00
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	547,038.71
4020, Disc: Total outlays, gross																				=====
																				547,038.71
4080, Disc: Outlays, net																				=====
																				547,038.71
4190, Outlays, net (disc. and mand.)																				=====
																				547,038.71

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900, Total new obligations																				18,231,321.97
0900, Total new obligations																				244,686,198.80
Sub-Total, 0900																				262,917,520.77

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				701,169.12
1050, Unob Bal: Unobligated balance (total)																				701,169.12
1100, BA: Disc: Appropriation																				146,381,000.00
1120, BA: Disc: Approps transferred to other accounts																				-650,000.00
1121, BA: Disc: Approps transferred from other accounts																				20,000,000.00
1121, BA: Disc: Approps transferred from other accounts																				4,000,000.00
Sub-Total, 1121																				24,000,000.00
1160, BA: Disc: Appropriation (total)																				20,000,000.00
1160, BA: Disc: Appropriation (total)																				149,731,000.00
Sub-Total, 1160																				169,731,000.00
1221, BA: Mand: Approps transferred from other accounts																				2,000,000.00
1260, BA: Mand: Appropriations (total)																				2,000,000.00
1700, BA: Disc: Spending auth: Collected																				13,228,305.16

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701,	BA:	Disc:	Spending	auth:	Chng	uncoll	paymt	Fed	src											94,922,298.52
1750,	BA:	Disc:	Spending	auth:	Total															108,150,603.68
1900,	Budget	authority	total	(disc.	and	mand.)														20,000,000.00
1900,	Budget	authority	total	(disc.	and	mand.)														259,881,603.68
Sub-Total, 1900																				279,881,603.68
1930,	Total	budgetary	resources	avail	(disc.	and	mand.)													20,701,169.12
1930,	Total	budgetary	resources	avail	(disc.	and	mand.)													259,881,603.68
Sub-Total, 1930																				280,582,772.80
1940,	Unob	Bal:	Memo:	Unob	bal	expiring														-1,759,454.24
1940,	Unob	Bal:	Memo:	Unob	bal	expiring														-11,195,404.88
Sub-Total, 1940																				-12,954,859.12
1941,	Unob	Bal:	Memo:	Unexpired	unob	bal	carry	forward,	EOY											710,392.91
1941,	Unob	Bal:	Memo:	Unexpired	unob	bal	carry	forward,	EOY											4,000,000.00
Sub-Total, 1941																				4,710,392.91

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				20,965,918.54
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				62,544,582.85
Sub-Total, 3000																				83,510,501.39
3010																				
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-69,185,249.75
3020																				
3020, Obligated balance, start of year (net)																				=====
																				20,965,918.54
3020																				
3020, Obligated balance, start of year (net)																				=====
																				-6,640,666.90
Sub-Total, 3020																				14,325,251.64
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				18,231,321.97
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				244,686,198.80
Sub-Total, 3030																				262,917,520.77
3031																				
3031, Ob Bal: Obligations incurred: Expired accounts																				110,312.17
3031																				
3031, Ob Bal: Obligations incurred: Expired accounts																				17,760,386.39
Sub-Total, 3031																				17,870,698.56
3040																				
3040, Ob Bal: Outlays (gross)																				-6,151,062.74
3040																				
3040, Ob Bal: Outlays (gross)																				-192,661,342.66
Sub-Total, 3040																				-198,812,405.40
3050																				
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-94,922,298.52
3051																				
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				2,010,215.13
3081																				
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-142,302.13

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3081																				
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																			-16,422,349.66	
Sub-Total, 3081																			-16,564,651.79	
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																			33,014,187.81	
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																			115,907,475.72	
Sub-Total, 3090																			148,921,663.53	
3091																				
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-162,097,333.14	
3100																				
3100, Obligated balance, end of year (net)																			=====	
																			33,014,187.81	
3100																				
3100, Obligated balance, end of year (net)																			=====	
																			-46,189,857.42	
Sub-Total, 3100																			-13,175,669.61	

BA & O, Net

4000																				
4000, Disc: Budget authority, gross																			=====	
																			20,000,000.00	
4000																				
4000, Disc: Budget authority, gross																			=====	
																			257,881,603.68	
Sub-Total, 4000																			277,881,603.68	
4010																				
4010, Disc: Outlays from new authority																			146,496.56	
4010																				
4010, Disc: Outlays from new authority																			149,578,380.61	
Sub-Total, 4010																			149,724,877.17	
4011																				
4011, Disc: Outlays from balances																			2,736,828.74	
4011																				
4011, Disc: Outlays from balances																			41,881,563.96	
Sub-Total, 4011																			44,618,392.70	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4020, Disc: Total outlays, gross																			=====
																			2,883,325.30
4020, Disc: Total outlays, gross																			=====
																			191,459,944.57
Sub-Total, 4020																			194,343,269.87
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																			-20,701,493.47
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																			-1,173.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-20,702,666.47
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			-94,922,298.52
4052, Disc: Offset, BA: Collection cred to expired accts																			7,474,361.31
4060, Disc: Additional offsets against BA only (total)																			=====
																			-87,447,937.21
4070, Disc: Budget authority, net																			=====
																			20,000,000.00
4070, Disc: Budget authority, net																			=====
																			149,731,000.00
Sub-Total, 4070																			169,731,000.00
4080, Disc: Outlays, net																			=====
																			2,883,325.30
4080, Disc: Outlays, net																			=====
																			170,757,278.10
Sub-Total, 4080																			173,640,603.40
4090, Mand: Budget authority, gross																			=====
																			2,000,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																				1,045,545.58
4101, Mand: Outlays from balances																				3,267,737.44
4101, Mand: Outlays from balances																				155,852.51
Sub-Total, 4101																			3,423,589.95	
4110, Mand: Total outlays, gross																				3,267,737.44
4110, Mand: Total outlays, gross																				1,201,398.09
Sub-Total, 4110																			4,469,135.53	
4160, Mand: Budget authority, net																				=====
																				2,000,000.00
4170, Mand: Outlays, net																				=====
																				3,267,737.44
4170, Mand: Outlays, net																				=====
																				1,201,398.09
Sub-Total, 4170																			4,469,135.53	
4180, Budget authority, net (disc. and mand.)																				=====
																				20,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				151,731,000.00
Sub-Total, 4180																			171,731,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																				6,151,062.74
4190, Outlays, net (disc. and mand.)																				=====
																				171,958,676.19
Sub-Total, 4190																			178,109,738.93	

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

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-17,609,044.35
0900	4801	C	E									X			U		N	1		19,988,093.41
0900	4901	C	B									X			U		N	1		-49,438.98
0900	4901	C	E									X			U		N	1		73,198.11
0900	4902	C	E					DISC	NEW			X			U		N		N	924,233.74
0900	4902	C	E					DISC	BAL			X			U		N		N	1,746,131.28
Sub-Total, 0900																			5,073,173.21	

Budgetary Resources

1000	4201	D	B												U		N	1		18,052,556.57
1000	4801	C	B									X			U		N	1		-17,609,044.35
1000	4901	C	B									X			U		N	1		-49,438.98
Sub-Total, 1000																			394,073.24	
1021	4871	D	E									X			U		N			6,865.40
1050, Unob Bal: Unobligated balance (total)																			=====	
																			400,938.64	
1100	4119	D	E	P				DISC				X	X		U		N	1		5,125,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			5,125,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			5,125,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,525,938.64	
1941	4450	C	E												U		N	1		62,679.67
1941	4610	C	E			A									U		N	1		390,085.76
Sub-Total, 1941																			452,765.43	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	1		17,609,044.35
3000	4901	C	B									X		U		N	1		49,438.98
Sub-Total, 3000																			17,658,483.33

3020, Obligated balance, start of year (net) =====
17,658,483.33

3030	4801	C	B									X		U		N	1		-17,609,044.35
3030	4801	C	E									X		U		N	1		19,988,093.41
3030	4901	C	B									X		U		N	1		-49,438.98
3030	4901	C	E									X		U		N	1		73,198.11
3030	4902	C	E					DISC NEW				X		U		N		N	924,233.74
3030	4902	C	E					DISC BAL				X		U		N		N	1,746,131.28
Sub-Total, 3030																			5,073,173.21

3040	4902	C	E					DISC NEW				X		U		N		N	-924,233.74
3040	4902	C	E					DISC BAL				X		U		N		N	-1,746,131.28
Sub-Total, 3040																			-2,670,365.02

3080	4871	D	E									X		U		N			-6,865.40
3090	4801	C	E											U		N	1		19,988,093.41
3090	4871	D	E											U		N			-6,865.40
3090	4901	C	E											U		N	1		73,198.11
Sub-Total, 3090																			20,054,426.12

3100, Obligated balance, end of year (net) =====
20,054,426.12

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				5,125,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		924,233.74
4011	4902	C	E					DISC	BAL			X			U		N	N		1,746,131.28
4020, Disc: Total outlays, gross																				=====
																				2,670,365.02
4070, Disc: Budget authority, net																				=====
																				5,125,000.00
4080, Disc: Outlays, net																				=====
																				2,670,365.02
4180, Budget authority, net (disc. and mand.)																				=====
																				5,125,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,670,365.02

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 Agriculture
 Budget Bureau: Departmental Management
 Budget Account: Account Total, Hazardous Materials Management
 Treasury Account:
 Budget Account Id: 005-05-0500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					17,658,483.33
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				17,658,483.33	
3020																					17,658,483.33
3020, Obligated balance, start of year (net)																				17,658,483.33	
3030																					5,073,173.21
3030, Ob Bal: Obligations incurred: Unexpired accounts																				5,073,173.21	
3040																					-2,670,365.02
3040, Ob Bal: Outlays(gross)																				-2,670,365.02	
3080																					-6,865.40
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-6,865.40	
3090																					20,054,426.12
3090, Ob Bal: EOY: Unpaid obligations (gross)																				20,054,426.12	
3100																					20,054,426.12
3100, Obligated balance, end of year (net)																				20,054,426.12	

BA & O, Net

4000																					5,125,000.00
4000, Disc: Budget authority, gross																				5,125,000.00	
4010																					924,233.74
4010, Disc: Outlays from new authority																				924,233.74	
4011																					1,746,131.28
4011, Disc: Outlays from balances																				1,746,131.28	
4020																					2,670,365.02
4020, Disc: Total outlays, gross																				2,670,365.02	
4070																					5,125,000.00
4070, Disc: Budget authority, net																				5,125,000.00	
4080																					2,670,365.02
4080, Disc: Outlays, net																				2,670,365.02	
4180																					5,125,000.00
4180, Budget authority, net (disc. and mand.)																				5,125,000.00	
4190																					2,670,365.02
4190, Outlays, net (disc. and mand.)																				2,670,365.02	

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 Agriculture
Budget Bureau: Departmental Management
Budget Account: Account Total, Hazardous Materials Management
Treasury Account:
Budget Account Id: 005-05-0500 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Departmental Management
 Budget Account: Agriculture Buildings and Facilities and Rental Payments
 Treasury Account: Agriculture Buildings and Facilities and Rental Payments, Recove
 Budget Account Id: 005-05-0117 Treasury Account Id: 12- -09/10-0111 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-16,575,000.00
0900	4801	C	E									X		U		Y	1		7,348,549.00
0900	4901	C	E									X		U		Y	1		5,830,527.38
0900	4902	C	E					DISC				X		U		Y		N	9,238,577.33
Sub-Total, 0900																			5,842,653.71

Budgetary Resources

1000	4201	D	B											U		Y	1		24,000,000.00
1000	4801	C	B									X		U		Y	1		-16,575,000.00
Sub-Total, 1000																			7,425,000.00
1021	4871	D	E									X		U		Y			31,861.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			7,456,861.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,456,861.00
1940	4610	C	E		A									U		Y	1		-1,614,207.29

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		16,575,000.00
3020, Obligated balance, start of year (net)																			=====
																			16,575,000.00
3030	4801	C	B									X		U		Y	1		-16,575,000.00
3030	4801	C	E									X		U		Y	1		7,348,549.00
3030	4901	C	E									X		U		Y	1		5,830,527.38
3030	4902	C	E					DISC				X		U		Y		N	9,238,577.33
Sub-Total, 3030																			5,842,653.71
3040	4902	C	E					DISC				X		U		Y		N	-9,238,577.33
3080	4871	D	E									X		U		Y			-31,861.00
3090	4801	C	E											U		Y	1		7,348,549.00
3090	4871	D	E											U		Y			-31,861.00
3090	4901	C	E											U		Y	1		5,830,527.38
Sub-Total, 3090																			13,147,215.38

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				13,147,215.38

BA & O, Net

4011	4902	C	E					DISC				X					Y		N	9,238,577.33
4020, Disc: Total outlays, gross																				=====
																				9,238,577.33
4080, Disc: Outlays, net																				=====
																				9,238,577.33
4190, Outlays, net (disc. and mand.)																				=====
																				9,238,577.33

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-244,967.07
0900	4801	C	B									X		U		N	1		-13,170,427.88
0900	4801	C	E									X		U		N	1		140,143.32
0900	4801	C	E									X		U		N	1		33,923,774.19
0900	4901	C	B									X		U		N	1		-188,482.35
0900	4901	D	B									X		U		N	1		681,252.32
0900	4901	D	E									X		U		N	1		-33,912,796.60
0900	4901	C	E									X		U		N	1		204,928.33
0900	4902	C	E					DISC	NEW			X		U		N		N	215,509,858.46
0900	4902	D	E					DISC	BAL			X		U		N		N	-15,797,984.67
0900	4902	C	E					DISC	NEW			X		U		N		N	3,251,025.34
0900	4902	C	E					DISC	BAL			X		U		N		N	191,480.44
Sub-Total, 0900																			190,587,803.83

Budgetary Resources

1000	4201	C	B											U		N	1		-21,521,128.36
1000	4221	D	B				F	DISC				X		U		N	1		2,559,618.02
1000	4251	C	B				E	DISC				X		U		N	1		-200,132.36
1000	4251	D	B				F	DISC				X		U		N	1		1,660,825.44
1000	4801	C	B									X		U		N	1		-244,967.07
1000	4801	C	B									X		U		N	1		-13,170,427.88
1000	4901	C	B									X		U		N	1		-188,482.35
1000	4901	D	B									X		U		N	1		681,252.32
Sub-Total, 1000																			-30,423,442.24
1011	4190	D	E						12	0117		X		U		N			15,972,557.41
1050, Unob Bal: Unobligated balance (total)																			=====
																			-14,450,884.83
1100	4119	D	E	P				DISC				X	X	U		N	1		293,093,000.00
1120	4170	C	E	P				DISC	12	0117		X		U		N			-15,972,557.41
1160, BA: Disc: Appropriation (total)																			=====
																			277,120,442.59
1700	4252	D	E				F	DISC				X		U		N			2,280,648.66
1701	4221	D	B				F	DISC				X		U		N	1		-2,559,618.02
1701	4221	D	E				F	DISC				X		U		N	1		6,180,758.08
1701	4251	D	B				F	DISC				X		U		N	1		-1,660,825.44

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	C	B			E		DISC				X		U		N	1		200,132.36
1701	4251	D	E			F		DISC				X		U		N	1		1,575,411.29
1701	4251	C	E			E		DISC				X		U		N	1		-200,132.36
Sub-Total, 1701																			3,535,725.91
1750, BA: Disc: Spending auth: Total																			=====
																			5,816,374.57
1900, Budget authority total (disc. and mand.)																			=====
																			282,936,817.16
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			268,485,932.33
1941	4450	C	E											U		N	1		18,163,713.99
1941	4510	C	E		A									U		N	1		26,292,029.00
1941	4610	C	E		A									U		N	1		33,442,385.51
Sub-Total, 1941																			77,898,128.50

Change in Obl Bal

3000	4801	C	B									X		U		N	1		244,967.07
3000	4801	C	B									X		U		N	1		13,170,427.88
3000	4901	C	B									X		U		N	1		188,482.35
3000	4901	D	B									X		U		N	1		-681,252.32
Sub-Total, 3000																			12,922,624.98
3010	4221	D	B			F		DISC				X		U		N	1		-2,559,618.02
3010	4251	C	B			E		DISC				X		U		N	1		200,132.36
3010	4251	D	B			F		DISC				X		U		N	1		-1,660,825.44
Sub-Total, 3010																			-4,020,311.10
3020, Obligated balance, start of year (net)																			=====
																			8,902,313.88
3030	4801	C	B									X		U		N	1		-244,967.07
3030	4801	C	B									X		U		N	1		-13,170,427.88
3030	4801	C	E									X		U		N	1		140,143.32
3030	4801	C	E									X		U		N	1		33,923,774.19
3030	4901	C	B									X		U		N	1		-188,482.35
3030	4901	D	B									X		U		N	1		681,252.32

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	D	E									X		U		N	1		-33,912,796.60
3030	4901	C	E									X		U		N	1		204,928.33
3030	4902	C	E					DISC NEW				X		U		N		N	215,509,858.46
3030	4902	D	E					DISC BAL				X		U		N		N	-15,797,984.67
3030	4902	C	E					DISC NEW				X		U		N		N	3,251,025.34
3030	4902	C	E					DISC BAL				X		U		N		N	191,480.44
Sub-Total, 3030																			190,587,803.83
3040	4902	C	E					DISC NEW				X		U		N		N	-215,509,858.46
3040	4902	D	E					DISC BAL				X		U		N		N	15,797,984.67
3040	4902	C	E					DISC NEW				X		U		N		N	-3,251,025.34
3040	4902	C	E					DISC BAL				X		U		N		N	-191,480.44
Sub-Total, 3040																			-203,154,379.57
3050	4221	D	B			F		DISC				X		U		N	1		2,559,618.02
3050	4221	D	E			F		DISC				X		U		N	1		-6,180,758.08
3050	4251	C	B			E		DISC				X		U		N	1		-200,132.36
3050	4251	D	B			F		DISC				X		U		N	1		1,660,825.44
3050	4251	D	E			F		DISC				X		U		N	1		-1,575,411.29
3050	4251	C	E			E		DISC				X		U		N	1		200,132.36
Sub-Total, 3050																			-3,535,725.91
3090	4801	C	E											U		N	1		140,143.32
3090	4801	C	E											U		N	1		33,923,774.19
3090	4901	D	E											U		N	1		-33,912,796.60
3090	4901	C	E											U		N	1		204,928.33
Sub-Total, 3090																			356,049.24
3091	4221	D	E			F		DISC						U		N	1		-6,180,758.08
3091	4251	D	E			F		DISC						U		N	1		-1,575,411.29
3091	4251	C	E			E		DISC						U		N	1		200,132.36
Sub-Total, 3091																			-7,556,037.01
3100, Obligated balance, end of year (net)																			=====
																			-7,199,987.77

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				282,936,817.16
4010	4902	C	E					DISC NEW				X			U			N	N	215,509,858.46
4010	4902	C	E					DISC NEW				X			U			N	N	3,251,025.34
Sub-Total, 4010																			218,760,883.80	
4011	4902	D	E					DISC BAL				X			U			N	N	-15,797,984.67
4011	4902	C	E					DISC BAL				X			U			N	N	191,480.44
Sub-Total, 4011																			-15,606,504.23	
4020, Disc: Total outlays, gross																			=====	
																				203,154,379.57
4030	4252	D	E			F		DISC				X			U			N		-2,280,648.66
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-2,280,648.66
4050	4221	D	B			F		DISC				X			U			N	1	2,559,618.02
4050	4221	D	E			F		DISC				X			U			N	1	-6,180,758.08
4050	4251	D	B			F		DISC				X			U			N	1	1,660,825.44
4050	4251	C	B			E		DISC				X			U			N	1	-200,132.36
4050	4251	C	E			E		DISC				X			U			N	1	200,132.36
4050	4251	D	E			F		DISC				X			U			N	1	-1,575,411.29
Sub-Total, 4050																			-3,535,725.91	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-3,535,725.91
4070, Disc: Budget authority, net																			=====	
																				277,120,442.59
4080, Disc: Outlays, net																			=====	
																				200,873,730.91
4180, Budget authority, net (disc. and mand.)																			=====	
																				277,120,442.59
4190, Outlays, net (disc. and mand.)																			=====	
																				200,873,730.91

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Departmental Management
 Budget Account: Agriculture Buildings and Facilities and Rental Payments
 Treasury Account: Agriculture Buildings and Facilities and Rental Payments
 Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-1
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Program Activity Total Obligations

0900	4902	D	E					DISC	NEW			X		U		N	N		-15,606,504.23
0900	4902	C	E					DISC	BAL			X		U		N	N		15,606,504.23
Sub-Total, 0900																			0.00

Budgetary Resources

1010	4190	C	E							12	0117	X		U		N			-15,972,557.41
1050, Unob Bal: Unobligated balance (total)																			=====
																			-15,972,557.41
1121	4170	D	E	P				DISC		12	0117	X		U		N			15,972,557.41
1160, BA: Disc: Appropriation (total)																			=====
																			15,972,557.41
1900, Budget authority total (disc. and mand.)																			=====
																			15,972,557.41

Change in Obl Bal

3030	4902	D	E					DISC	NEW			X		U		N	N		-15,606,504.23
3030	4902	C	E					DISC	BAL			X		U		N	N		15,606,504.23
Sub-Total, 3030																			0.00
3040	4902	D	E					DISC	NEW			X		U		N	N		15,606,504.23
3040	4902	C	E					DISC	BAL			X		U		N	N		-15,606,504.23
Sub-Total, 3040																			0.00

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 Agriculture
 Budget Bureau: Departmental Management
 Budget Account: Agriculture Buildings and Facilities and Rental Payments
 Treasury Account: Agriculture Buildings and Facilities and Rental Payments
 Budget Account Id: 005-05-0117 Treasury Account Id: 12- - /X -0117 -000-1
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				15,972,557.41
4010	4902	D	E					DISC	NEW			X			U		N	N		-15,606,504.23
4011	4902	C	E					DISC	BAL			X			U		N	N		15,606,504.23
4070, Disc: Budget authority, net																			=====	
																				15,972,557.41
4180, Budget authority, net (disc. and mand.)																			=====	
																				15,972,557.41

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 Agriculture
 Budget Bureau: Departmental Management
 Budget Account: Account Total, Agriculture Buildings and Facilities and Rental P
 Treasury Account:
 Budget Account Id: 005-05-0117 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 298,909,374.57
4010																				203,154,379.57
4011																				9,238,577.33
4020																				===== 212,392,956.90
4030																				-2,280,648.66
4040																				===== -2,280,648.66
4050																				-3,535,725.91
4060																				===== -3,535,725.91
4070																				===== 293,093,000.00
4080																				===== 210,112,308.24
4180																				===== 293,093,000.00
4190																				===== 210,112,308.24

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		404,582.01
0900	4801	C	E									X			U		Y	1		24,245.00
0900	4901	C	E									X			U		Y	1		756,846.14
0900	4901	C	E									X			U		Y	1		8,141.37
0900	4902	C	E					DISC				X			U		Y		N	574,924.27
0900	4902	C	E					DISC				X			U		Y		N	8,454,597.79
Sub-Total, 0900																			10,223,336.58	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,722,000.00
1120	4170	C	E	P				DISC	12	0150		X			U		Y			-33,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			9,689,000.00	
1700	4252	D	E			F		DISC				X			U		Y			216,646.09
1701	4221	D	E			F		DISC				X			U		Y	1		416,620.15
1701	4251	D	E			F		DISC				X			U		Y	1		45,329.38
Sub-Total, 1701																			461,949.53	
1750, BA: Disc: Spending auth: Total																			=====	
																			678,595.62	
1900, Budget authority total (disc. and mand.)																			=====	
																			10,367,595.62	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,367,595.62	
1940	4610	C	E			A									U		Y	1		-144,259.04

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		404,582.01
3030	4801	C	E									X			U		Y	1		24,245.00
3030	4901	C	E									X			U		Y	1		756,846.14
3030	4901	C	E									X			U		Y	1		8,141.37
3030	4902	C	E					DISC				X			U		Y		N	574,924.27
3030	4902	C	E					DISC				X			U		Y		N	8,454,597.79
Sub-Total, 3030																			10,223,336.58	
3040	4902	C	E					DISC				X			U		Y		N	-574,924.27
3040	4902	C	E					DISC				X			U		Y		N	-8,454,597.79
Sub-Total, 3040																			-9,029,522.06	
3050	4221	D	E			F		DISC				X			U		Y	1		-416,620.15
3050	4251	D	E			F		DISC				X			U		Y	1		-45,329.38
Sub-Total, 3050																			-461,949.53	
3090	4801	C	E												U		Y	1		404,582.01
3090	4801	C	E												U		Y	1		24,245.00
3090	4901	C	E												U		Y	1		756,846.14
3090	4901	C	E												U		Y	1		8,141.37
Sub-Total, 3090																			1,193,814.52	
3091	4221	D	E			F		DISC							U		Y	1		-416,620.15
3091	4251	D	E			F		DISC							U		Y	1		-45,329.38
Sub-Total, 3091																			-461,949.53	
3100, Obligated balance, end of year (net)																			=====	
																			731,864.99	

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /10-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																			10,367,595.62	
4010	4902	C	E					DISC				X			U		Y	N		574,924.27
4010	4902	C	E					DISC				X			U		Y	N		8,454,597.79
Sub-Total, 4010																			9,029,522.06	
4020, Disc: Total outlays, gross																				=====
																			9,029,522.06	
4030	4252	D	E			F		DISC				X			U		Y			-216,646.09
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																			-216,646.09	
4050	4221	D	E			F		DISC				X			U		Y	1		-416,620.15
4050	4251	D	E			F		DISC				X			U		Y	1		-45,329.38
Sub-Total, 4050																			-461,949.53	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-461,949.53	
4070, Disc: Budget authority, net																				=====
																			9,689,000.00	
4080, Disc: Outlays, net																				=====
																			8,812,875.97	
4180, Budget authority, net (disc. and mand.)																				=====
																			9,689,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			8,812,875.97	

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /09-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		381,570.26
3000	4901	C	B									X		E		N	1		595,050.29
Sub-Total, 3000																			976,620.55
3010	4251	C	B			E		DISC				X		E		N	1		754.40
3020, Obligated balance, start of year (net)																			=====
																			977,374.95
3031	4801	C	B									X		E		N	1		-381,570.26
3031	4801	C	E									X		E		N	1		495,957.63
3031	4881	C	E									X		E		N			19,458.55
3031	4901	C	B									X		E		N	1		-595,050.29
3031	4901	C	E									X		E		N	1		182.23
3031	4902	C	E					DISC				X		E		N		N	716,560.70
3031	4902	C	E					DISC				X		E		N		N	3,559.14
Sub-Total, 3031																			259,097.70
3040	4902	C	E					DISC				X		E		N		N	-716,560.70
3040	4902	C	E					DISC				X		E		N		N	-3,559.14
Sub-Total, 3040																			-720,119.84
3051	4221	D	E			F		DISC				X		E		N	1		-4,053.39
3051	4251	C	B			E		DISC				X		E		N	1		-754.40
3051	4251	C	E			E		DISC				X		E		N	1		754.40
Sub-Total, 3051																			-4,053.39
3081	4871	D	E									X		E		N			-296,190.41
3090	4801	C	E											E		N	1		495,957.63
3090	4871	D	E											E		N			-296,190.41
3090	4881	C	E											E		N			19,458.55
3090	4901	C	E											E		N	1		182.23
Sub-Total, 3090																			219,408.00
3091	4221	D	E			F		DISC						E		N	1		-4,053.39
3091	4251	C	E			E		DISC						E		N	1		754.40
Sub-Total, 3091																			-3,298.99
3100, Obligated balance, end of year (net)																			=====
																			216,109.01

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /09-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	716,560.70
4011	4902	C	E					DISC				X		E		N		N	3,559.14
Sub-Total, 4011																			720,119.84
4020, Disc: Total outlays, gross																			=====
																			720,119.84
4030	4252	D	E			F		DISC				X		E		N			-5,766.25
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,766.25
4052	4252	D	E			F		DISC				X		E		N			5,766.25
4060, Disc: Additional offsets against BA only (total)																			=====
																			5,766.25
4080, Disc: Outlays, net																			=====
																			714,353.59
4190, Outlays, net (disc. and mand.)																			=====
																			714,353.59

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /08-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		66,515.93
3000	4901	C	B									X			E		N	1		3,681.79
Sub-Total, 3000																				70,197.72
3010	4251	C	B				E	DISC				X			E		N	1		1,016.60
3020, Obligated balance, start of year (net)																				=====
																				71,214.32
3031	4801	C	B									X			E		N	1		-66,515.93
3031	4801	C	E									X			E		N	1		74,565.10
3031	4901	C	B									X			E		N	1		-3,681.79
3031	4901	C	E									X			E		N	1		182.33
3031	4902	C	E					DISC				X			E		N		N	713.38
Sub-Total, 3031																				5,263.09
3040	4902	C	E					DISC				X			E		N		N	-713.38
3051	4251	C	B				E	DISC				X			E		N	1		-1,016.60
3051	4251	C	E				E	DISC				X			E		N	1		1,016.60
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-5,263.09
3090	4801	C	E												E		N	1		74,565.10
3090	4871	D	E												E		N			-5,263.09
3090	4901	C	E												E		N	1		182.33
Sub-Total, 3090																				69,484.34
3091	4251	C	E				E	DISC							E		N	1		1,016.60
3100, Obligated balance, end of year (net)																				=====
																				70,500.94

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 Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Treasury Account: Office of Public Affairs
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /08-0150 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		713.38
4020, Disc: Total outlays, gross																				=====	
																				713.38	
4080, Disc: Outlays, net																				=====	
																				713.38	
4190, Outlays, net (disc. and mand.)																				=====	
																				713.38	

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /07-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		35,096.14
3000	4901	C	B									X		E		N	1		1,190.53
Sub-Total, 3000																			36,286.67
3010	4251	C	B				E	DISC				X		E		N	1		6,830.21
3010	4251	D	B				F	DISC				X		E		N	1		-20.00
Sub-Total, 3010																			6,810.21
3020, Obligated balance, start of year (net)																			=====
																			43,096.88
3031	4801	C	B									X		E		N	1		-35,096.14
3031	4801	C	E									X		E		N	1		52,117.07
3031	4881	C	E									X		E		N			85.13
3031	4901	C	B									X		E		N	1		-1,190.53
3031	4901	C	E									X		E		N	1		6,290.53
Sub-Total, 3031																			22,206.06
3051	4251	C	B				E	DISC				X		E		N	1		-6,830.21
3051	4251	D	B				F	DISC				X		E		N	1		20.00
3051	4251	C	E				E	DISC				X		E		N	1		6,830.21
3051	4251	D	E				F	DISC				X		E		N	1		-20.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-17,020.93
3090	4801	C	E											E		N	1		52,117.07
3090	4871	D	E											E		N			-17,020.93
3090	4881	C	E											E		N			85.13
3090	4901	C	E											E		N	1		6,290.53
Sub-Total, 3090																			41,471.80
3091	4251	D	E				F	DISC						E		N	1		-20.00
3091	4251	C	E				E	DISC						E		N	1		6,830.21
Sub-Total, 3091																			6,810.21
3100, Obligated balance, end of year (net)																			=====
																			48,282.01

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /06-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		813.00
3000	4801	C	B									X		E		N	1		3,396.77
3000	4901	C	B									X		E		N	1		6,850.77
Sub-Total, 3000																			11,060.54
3010	4221	D	B			F		DISC				X		E		N	1		-152,576.56
3010	4251	C	B			E		DISC				X		E		N	1		8,897.22
Sub-Total, 3010																			-143,679.34
3020, Obligated balance, start of year (net)																			=====
																			-132,618.80
3031	4801	C	B									X		E		N	1		-813.00
3031	4801	C	B									X		E		N	1		-3,396.77
3031	4801	C	E									X		E		N	1		3,396.77
3031	4801	C	E									X		E		N	1		813.00
3031	4901	C	B									X		E		N	1		-6,850.77
3031	4901	C	E									X		E		N	1		6,850.77
Sub-Total, 3031																			0.00
3051	4221	D	B			F		DISC				X		E		N	1		152,576.56
3051	4221	D	E			F		DISC				X		E		N	1		-152,576.56
3051	4251	C	B			E		DISC				X		E		N	1		-8,897.22
3051	4251	C	E			E		DISC				X		E		N	1		8,897.22
Sub-Total, 3051																			0.00
3090	4801	C	E											E		N	1		3,396.77
3090	4801	C	E											E		N	1		813.00
3090	4901	C	E											E		N	1		6,850.77
Sub-Total, 3090																			11,060.54
3091	4221	D	E			F		DISC						E		N	1		-152,576.56
3091	4251	C	E			E		DISC						E		N	1		8,897.22
Sub-Total, 3091																			-143,679.34
3100, Obligated balance, end of year (net)																			=====
																			-132,618.80

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /05-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		33.70
3010	4221	D	B			F		DISC				X			E		N	1		-33.70
3010	4251	C	B			E		DISC				X			E		N	1		12,381.67
3010	4251	D	B			F		DISC				X			E		N	1		-58.04
Sub-Total, 3010																			12,289.93	
3020, Obligated balance, start of year (net)																			=====	
																			12,323.63	
3031	4801	C	B									X			E		N	1		-33.70
3031	4801	D	E									X			E		N	1		-316,121.00
3031	4801	C	E									X			E		N	1		67.40
3031	4881	C	E									X			E		N			632,242.00
3031	4902	C	E					DISC				X			E		N		N	316,121.00
Sub-Total, 3031																			632,275.70	
3040	4902	C	E					DISC				X			E		N		N	-316,121.00
3051	4221	D	B			F		DISC				X			E		N	1		33.70
3051	4251	C	B			E		DISC				X			E		N	1		-12,381.67
3051	4251	D	B			F		DISC				X			E		N	1		58.04
Sub-Total, 3051																			-12,289.93	
3081	4871	D	E									X			E		N			-316,188.40
3090	4801	D	E												E		N	1		-316,121.00
3090	4801	C	E												E		N	1		67.40
3090	4871	D	E												E		N			-316,188.40
3090	4881	C	E												E		N			632,242.00
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Office of Communications
 Treasury Account: Office of Public Affairs
 Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /05-0150 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	316,121.00	
4020, Disc: Total outlays, gross																				=====	
																				316,121.00	
4080, Disc: Outlays, net																				=====	
																				316,121.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				316,121.00	

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 Agriculture
 Budget Bureau: Office of Communications
 Budget Account: Account Total, Office of Communications
 Treasury Account:
 Budget Account Id: 005-06-0150 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 10,367,595.62
4010																				9,029,522.06
4011																				1,036,954.22
4020																				===== 10,066,476.28
4030																				-222,412.34
4040																				===== -222,412.34
4050																				-461,949.53
4052																				5,766.25
4060																				===== -456,183.28
4070																				===== 9,689,000.00
4080																				===== 9,844,063.94
4180																				===== 9,689,000.00
4190																				===== 9,844,063.94

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- -09/13-0803 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-1,126,724.81
0900	4801	C	E									X		U		N	1		1,375,393.25
0900	4881	C	E									X		U		N			706.05
0900	4901	C	E									X		U		N	1		77,054.87
0900	4902	C	E					DISC				X		U		N		N	7,194,596.15
Sub-Total, 0900																			7,521,025.51

Budgetary Resources

1000	4201	D	B											U		N	1		18,608,156.21
1000	4801	C	B									X		U		N	1		-1,126,724.81
Sub-Total, 1000																			17,481,431.40
1021	4871	D	E									X		U		N			661,199.52
1050, Unob Bal: Unobligated balance (total)																			=====
																			18,142,630.92
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			18,142,630.92
1941	4610	C	E		A									U		N	1		10,621,605.41

Change in Obl Bal

3000	4801	C	B									X		U		N	1		1,126,724.81
3020, Obligated balance, start of year (net)																			=====
																			1,126,724.81
3030	4801	C	B									X		U		N	1		-1,126,724.81
3030	4801	C	E									X		U		N	1		1,375,393.25
3030	4881	C	E									X		U		N			706.05
3030	4901	C	E									X		U		N	1		77,054.87
3030	4902	C	E					DISC				X		U		N		N	7,194,596.15
Sub-Total, 3030																			7,521,025.51
3040	4902	C	E					DISC				X		U		N		N	-7,194,596.15
3080	4871	D	E									X		U		N			-661,199.52
3090	4801	C	E											U		N	1		1,375,393.25
3090	4871	D	E											U		N			-661,199.52

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General, Recovery Act
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- -09/13-0803 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												U		N		706.05
3090	4901	C	E												U		N	1	77,054.87
Sub-Total, 3090																			791,954.65
3100, Obligated balance, end of year (net)																			=====
																			791,954.65

BA & O, Net

4011	4902	C	E					DISC				X			U		N	N	7,194,596.15
4020, Disc: Total outlays, gross																			=====
																			7,194,596.15
4080, Disc: Outlays, net																			=====
																			7,194,596.15
4190, Outlays, net (disc. and mand.)																			=====
																			7,194,596.15

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-8,882.44
0900	4801	C	E									X			U		N	1		3,470.34
0900	4901	C	E									X			U		N	1		20,092.54
0900	4902	C	E					DISC BAL				X			U		N		N	694,275.96
Sub-Total, 0900																				708,956.40

Budgetary Resources

1000	4201	D	B												U		N	1		3,615,898.83
1000	4801	C	B									X			U		N	1		-8,882.44
Sub-Total, 1000																				3,607,016.39

1050, Unob Bal: Unobligated balance (total) =====
3,607,016.39

1930, Total budgetary resources avail (disc. and mand.) =====
3,607,016.39

1941	4610	C	E		A										U		N	1		2,898,059.99
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	---	---	--	--------------

Change in Obl Bal

3000	4801	C	B									X			U		N	1		8,882.44
3020, Obligated balance, start of year (net)																				=====
																				8,882.44

3030	4801	C	B									X			U		N	1		-8,882.44
3030	4801	C	E									X			U		N	1		3,470.34
3030	4901	C	E									X			U		N	1		20,092.54
3030	4902	C	E					DISC BAL				X			U		N		N	694,275.96
Sub-Total, 3030																				708,956.40

3040	4902	C	E					DISC BAL				X			U		N		N	-694,275.96
3090	4801	C	E												U		N	1		3,470.34
3090	4901	C	E												U		N	1		20,092.54
Sub-Total, 3090																				23,562.88

3100, Obligated balance, end of year (net) =====
23,562.88

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	694,275.96
4020, Disc: Total outlays, gross																				=====
																				694,275.96
4080, Disc: Outlays, net																				=====
																				694,275.96
4190, Outlays, net (disc. and mand.)																				=====
																				694,275.96

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		7,264,839.24
0900	4801	C	E									X			U		Y	1		370,137.81
0900	4802	C	E					DISC				X			U		Y	1	N	2,402.60
0900	4881	C	E									X			U		Y			0.01
0900	4901	C	E									X			U		Y	1		39,958.69
0900	4901	C	E									X			U		Y	1		5,295,368.16
0900	4902	C	E					DISC				X			U		Y		N	75,737,012.26
0900	4902	C	E					DISC				X			U		Y		N	2,845,443.55
Sub-Total, 0900																				91,555,162.32

Budgetary Resources

1021	4871	D	E									X			U		Y			0.01
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.01
1100	4119	D	E	P				DISC				X	X		U		Y	1		88,725,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				88,725,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		3,134.24
1700	4252	D	E			F		DISC				X			U		Y			139,812.50
Sub-Total, 1700																				142,946.74
1701	4221	C	E			F		DISC				X			U		Y	1		-95,131.05
1701	4221	D	E			E		DISC				X			U		Y	1		1,018,500.00
1701	4251	D	E			F		DISC				X			U		Y	1		2,738,361.12
1701	4251	D	E			E		DISC				X			U		Y	1		7,228.62
Sub-Total, 1701																				3,668,958.69
1750, BA: Disc: Spending auth: Total																				=====
																				3,811,905.43
1900, Budget authority total (disc. and mand.)																				=====
																				92,536,905.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				92,536,905.44

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	C	E		A											U	Y	1		-981,743.12
Change in Obl Bal																				
3030	4801	C	E									X				U	Y	1		7,264,839.24
3030	4801	C	E									X				U	Y	1		370,137.81
3030	4802	C	E					DISC				X				U	Y	1	N	2,402.60
3030	4881	C	E									X				U	Y			0.01
3030	4901	C	E									X				U	Y	1		39,958.69
3030	4901	C	E									X				U	Y	1		5,295,368.16
3030	4902	C	E					DISC				X				U	Y		N	75,737,012.26
3030	4902	C	E					DISC				X				U	Y		N	2,845,443.55
Sub-Total, 3030																			91,555,162.32	
3040	4802	C	E					DISC				X				U	Y	1	N	-2,402.60
3040	4902	C	E					DISC				X				U	Y		N	-75,737,012.26
3040	4902	C	E					DISC				X				U	Y		N	-2,845,443.55
Sub-Total, 3040																			-78,584,858.41	
3050	4221	D	E			E		DISC				X				U	Y	1		-1,018,500.00
3050	4221	C	E			F		DISC				X				U	Y	1		95,131.05
3050	4251	D	E			F		DISC				X				U	Y	1		-2,738,361.12
3050	4251	D	E			E		DISC				X				U	Y	1		-7,228.62
Sub-Total, 3050																			-3,668,958.69	
3080	4871	D	E									X				U	Y			-0.01
3090	4801	C	E													U	Y	1		7,264,839.24
3090	4801	C	E													U	Y	1		370,137.81
3090	4871	D	E													U	Y			-0.01
3090	4881	C	E													U	Y			0.01
3090	4901	C	E													U	Y	1		39,958.69
3090	4901	C	E													U	Y	1		5,295,368.16
Sub-Total, 3090																			12,970,303.90	
3091	4221	C	E			F		DISC								U	Y	1		95,131.05
3091	4221	D	E			E		DISC								U	Y	1		-1,018,500.00
3091	4251	D	E			F		DISC								U	Y	1		-2,738,361.12
3091	4251	D	E			E		DISC								U	Y	1		-7,228.62
Sub-Total, 3091																			-3,668,958.69	
3100, Obligated balance, end of year (net)																			=====	
																			9,301,345.21	

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				92,536,905.43
4010	4802	C	E					DISC				X			U		Y	1	N	2,402.60
4010	4902	C	E					DISC				X			U		Y		N	75,737,012.26
4010	4902	C	E					DISC				X			U		Y		N	2,845,443.55
Sub-Total, 4010																				78,584,858.41
4020, Disc: Total outlays, gross																				=====
																				78,584,858.41
4030	4222	D	E			F		DISC				X			U		Y	1		-3,134.24
4030	4252	D	E			F		DISC				X			U		Y			-139,812.50
Sub-Total, 4030																				-142,946.74
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-142,946.74
4050	4221	D	E			E		DISC				X			U		Y	1		-1,018,500.00
4050	4221	C	E			F		DISC				X			U		Y	1		95,131.05
4050	4251	D	E			E		DISC				X			U		Y	1		-7,228.62
4050	4251	D	E			F		DISC				X			U		Y	1		-2,738,361.12
Sub-Total, 4050																				-3,668,958.69
4060, Disc: Additional offsets against BA only (total)																				=====
																				-3,668,958.69
4070, Disc: Budget authority, net																				=====
																				88,725,000.00
4080, Disc: Outlays, net																				=====
																				78,441,911.67
4180, Budget authority, net (disc. and mand.)																				=====
																				88,725,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				78,441,911.67

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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
 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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /10-0900 -000-1
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

Budgetary Resources

1701	4221	C	E			F		DISC				X			U		Y	1		-556,365.38
1750, BA: Disc: Spending auth: Total																				=====
																				-556,365.38
1900, Budget authority total (disc. and mand.)																				=====
																				-556,365.38
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-556,365.38
1940	4610	D	E		A										U		Y	1		556,365.38

Change in Obl Bal

3050	4221	C	E			F		DISC				X			U		Y	1		556,365.38
3091	4221	C	E			F		DISC							U		Y	1		556,365.38
3100, Obligated balance, end of year (net)																				=====
																				556,365.38

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-556,365.38
4050	4221	C	E			F		DISC				X			U		Y	1		556,365.38
4060, Disc: Additional offsets against BA only (total)																				=====
																				556,365.38

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /09-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		8,511,055.37
3000	4901	C	B									X		E			N	1		4,995,249.24
Sub-Total, 3000																				13,506,304.61
3010	4251	D	B			F		DISC				X		E			N	1		-705,000.50
3020, Obligated balance, start of year (net)																				=====
																				12,801,304.11
3031	4801	C	B									X		E			N	1		-8,511,055.37
3031	4801	C	E									X		E			N	1		1,876,375.32
3031	4802	C	B					DISC				X		E			N	1	N	-741.18
3031	4802	C	E					DISC				X		E			N	1	N	741.18
3031	4881	C	E									X		E			N			306,496.96
3031	4901	C	B									X		E			N	1		-4,995,249.24
3031	4901	C	E									X		E			N	1		125,053.56
3031	4902	C	E					DISC				X		E			N		N	10,461,838.29
3031	4902	C	E					DISC				X		E			N		N	125,939.64
3031	4981	C	E									X		E			N			77,834.63
Sub-Total, 3031																				-532,766.21
3040	4802	C	B					DISC				X		E			N	1	N	741.18
3040	4802	C	E					DISC				X		E			N	1	N	-741.18
3040	4902	C	E					DISC				X		E			N		N	-10,461,838.29
3040	4902	C	E					DISC				X		E			N		N	-125,939.64
Sub-Total, 3040																				-10,587,777.93
3051	4221	D	E			F		DISC				X		E			N	1		-0.50
3051	4251	D	B			F		DISC				X		E			N	1		705,000.50
3051	4251	D	E			F		DISC				X		E			N	1		-705,000.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X		E			N			-935,457.43
3090	4801	C	E											E			N	1		1,876,375.32
3090	4871	D	E											E			N			-935,457.43
3090	4881	C	E											E			N			306,496.96
3090	4901	C	E											E			N	1		125,053.56
3090	4981	C	E											E			N			77,834.63
Sub-Total, 3090																				1,450,303.04
3091	4221	D	E			F		DISC						E			N	1		-0.50

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /09-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC						E		N	1		-705,000.00
Sub-Total, 3091																			-705,000.50
3100, Obligated balance, end of year (net)																			=====
																			745,302.54

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-741.18
4011	4802	C	E					DISC				X		E		N	1	N	741.18
4011	4902	C	E					DISC				X		E		N		N	10,461,838.29
4011	4902	C	E					DISC				X		E		N		N	125,939.64
Sub-Total, 4011																			10,587,777.93
4020, Disc: Total outlays, gross																			=====
																			10,587,777.93
4080, Disc: Outlays, net																			=====
																			10,587,777.93
4190, Outlays, net (disc. and mand.)																			=====
																			10,587,777.93

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /09-0900 -000-1
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

Change in Obl Bal

3031	4801	C	E									X			E		N	1		543,811.86
3081	4871	D	E									X			E		N			-543,811.86
3090	4801	C	E												E		N	1		543,811.86
3090	4871	D	E												E		N			-543,811.86
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		623,887.20
3000	4901	C	B									X			E		N	1		49,007.48
3000	4901	C	B									X			E		N	1		274,495.93
Sub-Total, 3000																				947,390.61
3010	4251	D	B			F		DISC				X			E		N	1		-47,004.15
3020, Obligated balance, start of year (net)																				=====
																				900,386.46
3031	4801	C	B									X			E		N	1		-623,887.20
3031	4801	C	E									X			E		N	1		778,065.84
3031	4881	C	E									X			E		N			4,256.29
3031	4901	C	B									X			E		N	1		-49,007.48
3031	4901	C	B									X			E		N	1		-274,495.93
3031	4901	C	E									X			E		N	1		65,446.57
3031	4902	C	E					DISC				X			E		N		N	63,510.17
3031	4902	C	E					DISC				X			E		N		N	2,003.33
3031	4981	C	E									X			E		N			2,006.00
Sub-Total, 3031																				-32,102.41
3040	4902	C	E					DISC				X			E		N		N	-63,510.17
3040	4902	C	E					DISC				X			E		N		N	-2,003.33
Sub-Total, 3040																				-65,513.50
3051	4221	D	E			F		DISC				X			E		N	1		-47,004.15
3051	4251	D	B			F		DISC				X			E		N	1		47,004.15
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-134,857.11
3090	4801	C	E												E		N	1		778,065.84
3090	4871	D	E												E		N			-134,857.11
3090	4881	C	E												E		N			4,256.29
3090	4901	C	E												E		N	1		65,446.57
3090	4981	C	E												E		N			2,006.00
Sub-Total, 3090																				714,917.59
3091	4221	D	E			F		DISC							E		N	1		-47,004.15
3100, Obligated balance, end of year (net)																				=====
																				667,913.44

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	63,510.17
4011	4902	C	E					DISC				X			E		N		N	2,003.33
Sub-Total, 4011																				65,513.50
4020, Disc: Total outlays, gross																				=====
																				65,513.50
4080, Disc: Outlays, net																				=====
																				65,513.50
4190, Outlays, net (disc. and mand.)																				=====
																				65,513.50

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08-0900 -000-1
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		32,102.41
3081	4871	D	E									X			E		N			-32,102.41
3090	4801	C	E												E		N	1		32,102.41
3090	4871	D	E												E		N			-32,102.41
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /07-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		249,522.05
3000	4901	C	B									X		E		N	1		83,585.15
Sub-Total, 3000																			333,107.20
3010	4251	D	B			F		DISC				X		E		N	1		-430.00
3020, Obligated balance, start of year (net)																			=====
																			332,677.20
3031	4801	C	B									X		E		N	1		-249,522.05
3031	4801	C	E									X		E		N	1		264,122.05
3031	4881	C	E									X		E		N			515.38
3031	4901	C	B									X		E		N	1		-83,585.15
3031	4901	C	E									X		E		N	1		87,185.15
3031	4902	C	E					DISC				X		E		N		N	133,273.87
3031	4902	D	E					DISC				X		E		N		N	-132,873.87
Sub-Total, 3031																			19,115.38
3040	4902	C	E					DISC				X		E		N		N	-133,273.87
3040	4902	D	E					DISC				X		E		N		N	132,873.87
Sub-Total, 3040																			-400.00
3051	4251	D	B			F		DISC				X		E		N	1		430.00
3051	4251	D	E			F		DISC				X		E		N	1		-430.00
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-30,275.18
3090	4801	C	E											E		N	1		264,122.05
3090	4871	D	E											E		N			-30,275.18
3090	4881	C	E											E		N			515.38
3090	4901	C	E											E		N	1		87,185.15
Sub-Total, 3090																			321,547.40
3091	4251	D	E			F		DISC						E		N	1		-430.00
3100, Obligated balance, end of year (net)																			=====
																			321,117.40

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /07-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	133,273.87
4011	4902	D	E					DISC				X			E		N		N	-132,873.87
Sub-Total, 4011																				400.00
4020, Disc: Total outlays, gross																				===== 400.00
4080, Disc: Outlays, net																				===== 400.00
4190, Outlays, net (disc. and mand.)																				===== 400.00

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /06-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		157,585.37
3000	4901	C	B									X		E		N	1		96,495.81
Sub-Total, 3000																			254,081.18

3020, Obligated balance, start of year (net) =====
254,081.18

3031	4801	C	B									X		E		N	1		-157,585.37
3031	4801	C	E									X		E		N	1		157,439.42
3031	4901	C	B									X		E		N	1		-96,495.81
3031	4901	C	E									X		E		N	1		96,641.76
3031	4902	C	E					DISC				X		E		N		N	35,004.24
Sub-Total, 3031																			35,004.24

3040	4902	C	E					DISC				X		E		N		N	-35,004.24
3081	4871	D	E									X		E		N			-3,375.38
3090	4801	C	E											E		N	1		157,439.42
3090	4871	D	E											E		N			-3,375.38
3090	4901	C	E											E		N	1		96,641.76
Sub-Total, 3090																			250,705.80

3100, Obligated balance, end of year (net) =====
250,705.80

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /06-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	35,004.24	
4020, Disc: Total outlays, gross																				=====	
																				35,004.24	
4080, Disc: Outlays, net																				=====	
																				35,004.24	
4190, Outlays, net (disc. and mand.)																				=====	
																				35,004.24	

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,299.04
3000	4901	C	B									X		E		N	1		6,795.73
Sub-Total, 3000																			8,094.77
3010	4251	D	B			F		DISC				X		E		N	1		-7,214.00
3020, Obligated balance, start of year (net)																			=====
																			880.77
3031	4801	C	B									X		E		N	1		-1,299.04
3031	4801	C	E									X		E		N	1		1,299.04
3031	4881	C	E									X		E		N			1,299.13
3031	4901	C	B									X		E		N	1		-6,795.73
3031	4902	D	E					DISC				X		E		N		N	-418.27
3031	4902	D	E					DISC				X		E		N		N	-16,982.08
Sub-Total, 3031																			-22,896.95
3040	4902	D	E					DISC				X		E		N		N	418.27
3040	4902	D	E					DISC				X		E		N		N	16,982.08
Sub-Total, 3040																			17,400.35
3051	4251	D	B			F		DISC				X		E		N	1		7,214.00
3081	4871	D	E									X		E		N			-2,598.17
3090	4801	C	E											E		N	1		1,299.04
3090	4871	D	E											E		N			-2,598.17
3090	4881	C	E											E		N			1,299.13
Sub-Total, 3090																			0.00

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05-0900 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-418.27
4011	4902	D	E					DISC				X			E		N		N	-16,982.08
Sub-Total, 4011																				-17,400.35
4020, Disc: Total outlays, gross																				===== -17,400.35
4080, Disc: Outlays, net																				===== -17,400.35
4190, Outlays, net (disc. and mand.)																				===== -17,400.35

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Office of the Inspector General
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05-0900 -000-1
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		22,896.95
3081	4871	D	E									X			E		N			-22,896.95
3090	4801	C	E												E		N	1		22,896.95
3090	4871	D	E												E		N			-22,896.95
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	2		-2,611,730.30
0900	4801	C	B									X		U		N	2		-24,743.27
0900	4801	C	E									X		U		N	2		1,095,641.22
0900	4801	C	E									X		U		N	2		2,637,192.92
0900	4901	C	B									X		U		N	2		-17,914.81
0900	4901	C	E									X		U		N	2		32,973.35
0900	4902	D	E					DISC	BAL			X		U		N		N	-923.80
0900	4902	C	E					DISC	NEW			X		U		N		N	1,396,534.31
0900	4902	C	E					DISC	BAL			X		U		N		N	784,065.93
Sub-Total, 0900																			3,291,095.55

Budgetary Resources

1000	4201	D	B											U		N	2		378,691.39
1000	4221	D	B			F		DISC				X		U		N	2		2,611,730.30
1000	4251	D	B			F		DISC				X		U		N	2		733,940.84
1000	4801	C	B									X		U		N	2		-2,611,730.30
1000	4801	C	B									X		U		N	2		-24,743.27
1000	4901	C	B									X		U		N	2		-17,914.81
Sub-Total, 1000																			1,069,974.15
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,069,974.15
1700	4252	D	E			F		DISC				X		U		N			1,908,984.51
1701	4221	D	B			F		DISC				X		U		N	2		-2,611,730.30
1701	4221	D	E			F		DISC				X		U		N	2		3,595,627.74
1701	4251	D	B			F		DISC				X		U		N	2		-733,940.84
1701	4251	D	E			F		DISC				X		U		N	2		1,571,090.02
Sub-Total, 1701																			1,821,046.62
1750, BA: Disc: Spending auth: Total																			=====
																			3,730,031.13
1900, Budget authority total (disc. and mand.)																			=====
																			3,730,031.13
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,800,005.28

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U		N	2	145,711.06
1941	4610	C	E		A										U		N	2	1,363,198.67
Sub-Total, 1941																			1,508,909.73

Change in Obl Bal

3000	4801	C	B									X			U		N	2	2,611,730.30
3000	4801	C	B									X			U		N	2	24,743.27
3000	4901	C	B									X			U		N	2	17,914.81
Sub-Total, 3000																			2,654,388.38

3010	4221	D	B			F		DISC				X			U		N	2	-2,611,730.30
3010	4251	D	B			F		DISC				X			U		N	2	-733,940.84
Sub-Total, 3010																			-3,345,671.14

3020, Obligated balance, start of year (net) =====
-691,282.76

3030	4801	C	B									X			U		N	2	-2,611,730.30	
3030	4801	C	B									X			U		N	2	-24,743.27	
3030	4801	C	E									X			U		N	2	1,095,641.22	
3030	4801	C	E									X			U		N	2	2,637,192.92	
3030	4901	C	B									X			U		N	2	-17,914.81	
3030	4901	C	E									X			U		N	2	32,973.35	
3030	4902	D	E					DISC BAL				X			U		N		N	-923.80
3030	4902	C	E					DISC NEW				X			U		N		N	1,396,534.31
3030	4902	C	E					DISC BAL				X			U		N		N	784,065.93
Sub-Total, 3030																			3,291,095.55	

3040	4902	D	E					DISC BAL				X			U		N		N	923.80
3040	4902	C	E					DISC NEW				X			U		N		N	-1,396,534.31
3040	4902	C	E					DISC BAL				X			U		N		N	-784,065.93
Sub-Total, 3040																			-2,179,676.44	

3050	4221	D	B			F		DISC				X			U		N	2	2,611,730.30
3050	4221	D	E			F		DISC				X			U		N	2	-3,595,627.74
3050	4251	D	B			F		DISC				X			U		N	2	733,940.84
3050	4251	D	E			F		DISC				X			U		N	2	-1,571,090.02
Sub-Total, 3050																			-1,821,046.62

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	2		1,095,641.22
3090	4801	C	E												U	N	2		2,637,192.92
3090	4901	C	E												U	N	2		32,973.35
Sub-Total, 3090																			3,765,807.49
3091	4221	D	E			F		DISC							U	N	2		-3,595,627.74
3091	4251	D	E			F		DISC							U	N	2		-1,571,090.02
Sub-Total, 3091																			-5,166,717.76
3100, Obligated balance, end of year (net)																			=====
																			-1,400,910.27

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			3,730,031.13
4010	4902	C	E					DISC NEW				X			U	N		N	1,396,534.31
4011	4902	D	E					DISC BAL				X			U	N		N	-923.80
4011	4902	C	E					DISC BAL				X			U	N		N	784,065.93
Sub-Total, 4011																			783,142.13
4020, Disc: Total outlays, gross																			=====
																			2,179,676.44
4030	4252	D	E			F		DISC				X			U	N			-1,908,984.51
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,908,984.51
4050	4221	D	B			F		DISC				X			U	N	2		2,611,730.30
4050	4221	D	E			F		DISC				X			U	N	2		-3,595,627.74
4050	4251	D	B			F		DISC				X			U	N	2		733,940.84
4050	4251	D	E			F		DISC				X			U	N	2		-1,571,090.02
Sub-Total, 4050																			-1,821,046.62
4060, Disc: Additional offsets against BA only (total)																			=====
																			-1,821,046.62
4080, Disc: Outlays, net																			=====
																			270,691.93

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																					=====
																					270,691.93

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Inspector General, Assets Forfeiture, Department of Justice
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-1
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

Budgetary Resources

1701	4221	C	E			F		DISC				X				U		N	2	-1,070,897.95
1750, BA: Disc: Spending auth: Total																				=====
																				-1,070,897.95
1900, Budget authority total (disc. and mand.)																				=====
																				-1,070,897.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-1,070,897.95
1941	4610	D	E			A										U		N	2	-1,070,897.95

Change in Obl Bal

3050	4221	C	E			F		DISC				X				U		N	2	1,070,897.95
3091	4221	C	E			F		DISC								U		N	2	1,070,897.95
3100, Obligated balance, end of year (net)																				=====
																				1,070,897.95

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-1,070,897.95
4050	4221	C	E			F		DISC				X				U		N	2	1,070,897.95
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,070,897.95

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Inspector General, Assets Forfeiture, Department of the Treasur
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-102,822.57
0900	4801	C	E									X		U		N	2		2,259,109.39
0900	4901	C	B									X		U		N	2		-21,140.56
0900	4902	C	E					DISC	BAL			X		U		N		N	65,198.23
Sub-Total, 0900																			2,200,344.49

Budgetary Resources

1000	4201	D	B											U		N	2		2,324,307.62
1000	4801	C	B									X		U		N	2		-102,822.57
1000	4901	C	B									X		U		N	2		-21,140.56
Sub-Total, 1000																			2,200,344.49
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,200,344.49
1700	4252	D	E			F		DISC				X		U		N			1,400,501.48
1701	4221	D	E			F		DISC				X		U		N	2		2,200,344.49
1750, BA: Disc: Spending auth: Total																			=====
																			3,600,845.97
1900, Budget authority total (disc. and mand.)																			=====
																			3,600,845.97
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,801,190.46
1941	4450	C	E											U		N	2		1,400,501.48
1941	4610	C	E			A								U		N	2		2,200,344.49
Sub-Total, 1941																			3,600,845.97

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Inspector General, Assets Forfeiture, Department of the Treasur
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2		102,822.57
3000	4901	C	B									X		U		N	2		21,140.56
Sub-Total, 3000																			123,963.13

3020, Obligated balance, start of year (net) =====
123,963.13

3030	4801	C	B									X		U		N	2		-102,822.57
3030	4801	C	E									X		U		N	2		2,259,109.39
3030	4901	C	B									X		U		N	2		-21,140.56
3030	4902	C	E					DISC BAL				X		U		N		N	65,198.23
Sub-Total, 3030																			2,200,344.49

3040	4902	C	E					DISC BAL				X		U		N		N	-65,198.23
3050	4221	D	E				F	DISC				X		U		N	2		-2,200,344.49
3090	4801	C	E											U		N	2		2,259,109.39
3091	4221	D	E				F	DISC						U		N	2		-2,200,344.49
3100, Obligated balance, end of year (net)																			===== 58,764.90

BA & O, Net

4000, Disc: Budget authority, gross =====
3,600,845.97

4011	4902	C	E					DISC BAL				X		U		N		N	65,198.23
4020, Disc: Total outlays, gross																			===== 65,198.23

4030	4252	D	E				F	DISC				X		U		N			-1,400,501.48
4040, Disc: Offsets against gross BA and outlays (total)																			===== -1,400,501.48

4050	4221	D	E				F	DISC				X		U		N	2		-2,200,344.49
4060, Disc: Additional offsets against BA only (total)																			===== -2,200,344.49

4080, Disc: Outlays, net =====
-1,335,303.25

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 Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General
Treasury Account: Inspector General, Assets Forfeiture, Department of the Treasur
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

=====
-1,335,303.25

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Office of the Inspector General
 Treasury Account: Inspector General, Assets Forfeiture, Department of the Treasur
 Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-1
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

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

Budgetary Resources

1701	4221	C	E			F		DISC				X						N	2	-2,200,344.49
1750, BA: Disc: Spending auth: Total																				=====
																				-2,200,344.49
1900, Budget authority total (disc. and mand.)																				=====
																				-2,200,344.49
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-2,200,344.49
1941	4610	D	E			A												N	2	-2,200,344.49

Change in Obl Bal

3050	4221	C	E			F		DISC				X						N	2	2,200,344.49
3091	4221	C	E			F		DISC										N	2	2,200,344.49
3100, Obligated balance, end of year (net)																				=====
																				2,200,344.49

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-2,200,344.49
4050	4221	C	E			F		DISC				X						N	2	2,200,344.49
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,200,344.49

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 Agriculture
 Budget Bureau: Office of the Inspector General
 Budget Account: Account Total, Office of the Inspector General
 Treasury Account:
 Budget Account Id: 005-08-0900 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 96,040,174.71
4010																				79,981,392.72
4011																				19,408,507.79
4020																				===== 99,389,900.51
4030																				-3,452,432.73
4040																				===== -3,452,432.73
4050																				-3,862,741.98
4060																				===== -3,862,741.98
4070																				===== 88,725,000.00
4080																				===== 95,937,467.78
4180																				===== 88,725,000.00
4190																				===== 95,937,467.78

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		20,286.24
0900	4801	C	E									X			U		Y	1		94,765.12
0900	4901	C	E									X			U		Y	1		194,660.80
0900	4901	C	E									X			U		Y	1		4,641,562.74
0900	4902	C	E					DISC				X			U		Y		N	38,653,769.29
0900	4902	C	E					DISC				X			U		Y		N	4,000,113.73
Sub-Total, 0900																			47,605,157.92	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		43,551,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			43,551,000.00	
1700	4252	D	E			E		DISC				X			U		Y			8,689.04
1700	4252	D	E			F		DISC				X			U		Y			50,000.00
Sub-Total, 1700																			58,689.04	
1701	4221	D	E			F		DISC				X			U		Y	1		3,735,926.97
1701	4251	D	E			F		DISC				X			U		Y	1		698,117.23
Sub-Total, 1701																			4,434,044.20	
1750, BA: Disc: Spending auth: Total																			=====	
																			4,492,733.24	
1900, Budget authority total (disc. and mand.)																			=====	
																			48,043,733.24	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			48,043,733.24	
1940	4450	C	E												U		Y	1		-13,000.00
1940	4610	C	E			A									U		Y	1		-425,575.32
Sub-Total, 1940																			-438,575.32	

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		20,286.24
3030	4801	C	E									X			U		Y	1		94,765.12
3030	4901	C	E									X			U		Y	1		194,660.80
3030	4901	C	E									X			U		Y	1		4,641,562.74
3030	4902	C	E					DISC				X			U		Y		N	38,653,769.29
3030	4902	C	E					DISC				X			U		Y		N	4,000,113.73
Sub-Total, 3030																				47,605,157.92
3040	4902	C	E					DISC				X			U		Y		N	-38,653,769.29
3040	4902	C	E					DISC				X			U		Y		N	-4,000,113.73
Sub-Total, 3040																				-42,653,883.02
3050	4221	D	E			F		DISC				X			U		Y	1		-3,735,926.97
3050	4251	D	E			F		DISC				X			U		Y	1		-698,117.23
Sub-Total, 3050																				-4,434,044.20
3090	4801	C	E												U		Y	1		20,286.24
3090	4801	C	E												U		Y	1		94,765.12
3090	4901	C	E												U		Y	1		194,660.80
3090	4901	C	E												U		Y	1		4,641,562.74
Sub-Total, 3090																				4,951,274.90
3091	4221	D	E			F		DISC							U		Y	1		-3,735,926.97
3091	4251	D	E			F		DISC							U		Y	1		-698,117.23
Sub-Total, 3091																				-4,434,044.20
3100, Obligated balance, end of year (net)																				=====
																				517,230.70

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /10-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
48,043,733.24																			
4010	4902	C	E					DISC				X		U		Y	N		38,653,769.29
4010	4902	C	E					DISC				X		U		Y	N		4,000,113.73
Sub-Total, 4010																			
42,653,883.02																			
4020, Disc: Total outlays, gross																			
=====																			
42,653,883.02																			
4030	4252	D	E			F		DISC				X		U		Y			-50,000.00
4033	4252	D	E			E		DISC				X		U		Y			-8,689.04
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-58,689.04																			
4050	4221	D	E			F		DISC				X		U		Y	1		-3,735,926.97
4050	4251	D	E			F		DISC				X		U		Y	1		-698,117.23
Sub-Total, 4050																			
-4,434,044.20																			
4060, Disc: Additional offsets against BA only (total)																			
=====																			
-4,434,044.20																			
4070, Disc: Budget authority, net																			
=====																			
43,551,000.00																			
4080, Disc: Outlays, net																			
=====																			
42,595,193.98																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
43,551,000.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
42,595,193.98																			

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,631,877.50
3000	4801	C	B									X		E		N	1		67,817.85
3000	4901	C	B									X		E		N	1		122,399.63
3000	4901	C	B									X		E		N	1		2,810,595.24
Sub-Total, 3000																			4,632,690.22

3010	4221	D	B			F		DISC				X		E		N	1		-70,031.61
3010	4251	D	B			F		DISC				X		E		N	1		-582,063.70
Sub-Total, 3010																			-652,095.31

3020, Obligated balance, start of year (net) =====
3,980,594.91

3031	4801	C	B									X		E		N	1		-1,631,877.50
3031	4801	C	B									X		E		N	1		-67,817.85
3031	4801	C	E									X		E		N	1		503,992.48
3031	4801	C	E									X		E		N	1		9,481.61
3031	4802	C	B					DISC				X		E		N	1	N	-977.70
3031	4802	C	E					DISC				X		E		N	1	N	977.70
3031	4881	C	E									X		E		N			323.93
3031	4881	C	E									X		E		N			6,688.48
3031	4901	C	B									X		E		N	1		-122,399.63
3031	4901	C	B									X		E		N	1		-2,810,595.24
3031	4901	C	E									X		E		N	1		31,670.05
3031	4901	C	E									X		E		N	1		778.26
3031	4902	C	E					DISC				X		E		N		N	3,949,969.11
3031	4902	C	E					DISC				X		E		N		N	173,574.45
Sub-Total, 3031																			43,788.15

3040	4802	C	B					DISC				X		E		N	1	N	977.70
3040	4802	C	E					DISC				X		E		N	1	N	-977.70
3040	4902	C	E					DISC				X		E		N		N	-3,949,969.11
3040	4902	C	E					DISC				X		E		N		N	-173,574.45
Sub-Total, 3040																			-4,123,543.56

3051	4221	D	B			F		DISC				X		E		N	1		70,031.61
3051	4221	D	E			F		DISC				X		E		N	1		-468,533.83
3051	4251	D	B			F		DISC				X		E		N	1		582,063.70
3051	4251	D	E			F		DISC				X		E		N	1		-561,274.66
Sub-Total, 3051																			-377,713.18

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-33,550.17
3090	4801	C	E											E		N	1		503,992.48
3090	4801	C	E											E		N	1		9,481.61
3090	4871	D	E											E		N			-33,550.17
3090	4881	C	E											E		N			323.93
3090	4881	C	E											E		N			6,688.48
3090	4901	C	E											E		N	1		31,670.05
3090	4901	C	E											E		N	1		778.26
Sub-Total, 3090																			519,384.64
3091	4221	D	E			F		DISC						E		N	1		-468,533.83
3091	4251	D	E			F		DISC						E		N	1		-561,274.66
Sub-Total, 3091																			-1,029,808.49
3100, Obligated balance, end of year (net)																			=====
																			-510,423.85

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-977.70
4011	4802	C	E					DISC				X		E		N	1	N	977.70
4011	4902	C	E					DISC				X		E		N		N	3,949,969.11
4011	4902	C	E					DISC				X		E		N		N	173,574.45
Sub-Total, 4011																			4,123,543.56
4020, Disc: Total outlays, gross																			=====
																			4,123,543.56
4030	4252	D	E			F		DISC				X		E		N			-189,269.06
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-189,269.06
4052	4252	D	E			F		DISC				X		E		N			189,269.06
4060, Disc: Additional offsets against BA only (total)																			=====
																			189,269.06
4080, Disc: Outlays, net																			=====
																			3,934,274.50

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																					=====
																					3,934,274.50

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /08-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		1,391.10
3000	4801	C	B									X		E			N	1		109,909.18
3000	4901	C	B									X		E			N	1		21,204.37
Sub-Total, 3000																			132,504.65	
3010	4221	D	B			F		DISC				X		E			N	1		-1,391.10
3020, Obligated balance, start of year (net)																			=====	
																			131,113.55	
3031	4801	C	B									X		E			N	1		-1,391.10
3031	4801	C	B									X		E			N	1		-109,909.18
3031	4801	C	E									X		E			N	1		1,391.10
3031	4801	D	E									X		E			N	1		-117,166.21
3031	4901	C	B									X		E			N	1		-21,204.37
3031	4901	C	E									X		E			N	1		226,382.13
3031	4902	C	E					DISC				X		E			N		N	21,897.63
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X		E			N		N	-21,897.63
3051	4221	D	B			F		DISC				X		E			N	1		1,391.10
3051	4221	D	E			F		DISC				X		E			N	1		-1,391.10
Sub-Total, 3051																			0.00	
3090	4801	C	E											E			N	1		1,391.10
3090	4801	D	E											E			N	1		-117,166.21
3090	4901	C	E											E			N	1		226,382.13
Sub-Total, 3090																			110,607.02	
3091	4221	D	E			F		DISC						E			N	1		-1,391.10
3100, Obligated balance, end of year (net)																			=====	
																			109,215.92	

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /08-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		21,897.63
4020, Disc: Total outlays, gross																				
																			=====	
																			21,897.63	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			21,897.63	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			21,897.63	

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /07-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		86,365.90
3000	4901	C	B									X			E		N	1		5,874.70
Sub-Total, 3000																				92,240.60
3020, Obligated balance, start of year (net)																				=====
																				92,240.60
3031	4801	C	B									X			E		N	1		-86,365.90
3031	4801	C	E									X			E		N	1		81,665.08
3031	4901	C	B									X			E		N	1		-5,874.70
3031	4901	C	E									X			E		N	1		10,575.52
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		81,665.08
3090	4901	C	E												E		N	1		10,575.52
Sub-Total, 3090																				92,240.60
3100, Obligated balance, end of year (net)																				=====
																				92,240.60

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		97,633.52
3000	4901	C	B									X		E		N	1		18,171.01
Sub-Total, 3000																			115,804.53
3020, Obligated balance, start of year (net)																			=====
																			115,804.53
3031	4801	C	B									X		E		N	1		-97,633.52
3031	4801	C	E									X		E		N	1		192,674.06
3031	4901	C	B									X		E		N	1		-18,171.01
3031	4901	C	E									X		E		N	1		18,171.01
3031	4902	D	E					DISC				X		E		N		N	-1,191.19
Sub-Total, 3031																			93,849.35
3040	4902	D	E					DISC				X		E		N		N	1,191.19
3081	4871	D	E									X		E		N			-95,040.54
3090	4801	C	E											E		N	1		192,674.06
3090	4871	D	E											E		N			-95,040.54
3090	4901	C	E											E		N	1		18,171.01
Sub-Total, 3090																			115,804.53
3100, Obligated balance, end of year (net)																			=====
																			115,804.53

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 Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Treasury Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06-2300 -000-0
FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-1,191.19
4020, Disc: Total outlays, gross																				
																			=====	
																			-1,191.19	
4080, Disc: Outlays, net																				
																			=====	
																			-1,191.19	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-1,191.19	

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Office of the General Counsel
 Treasury Account: Office of the General Counsel
 Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /05-2300 -000-0
 FACTS II User: Marcele Herringshaw / (504) 426-5114 / marcele.herringshaw@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		459.30
3000	4901	C	B									X			E		N	1		118.43
Sub-Total, 3000																				577.73
3020, Obligated balance, start of year (net)																				=====
																				577.73
3031	4801	C	B									X			E		N	1		-459.30
3031	4801	C	E									X			E		N	1		459.30
3031	4901	C	B									X			E		N	1		-118.43
Sub-Total, 3031																				-118.43
3081	4871	D	E									X			E		N			-459.30
3090	4801	C	E												E		N	1		459.30
3090	4871	D	E												E		N			-459.30
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Office of the General Counsel
 Budget Account: Account Total, Office of the General Counsel
 Treasury Account:
 Budget Account Id: 005-10-2300 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 48,043,733.24
4010																				42,653,883.02
4011																				4,144,250.00
4020																				===== 46,798,133.02
4030																				-239,269.06
4033																				-8,689.04
4040																				===== -247,958.10
4050																				-4,434,044.20
4052																				189,269.06
4060																				===== -4,244,775.14
4070																				===== 43,551,000.00
4080																				===== 46,550,174.92
4180																				===== 43,551,000.00
4190																				===== 46,550,174.92

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	BAL			X				U	N	N		500,000.00

Budgetary Resources

1000	4201	D	B													U	N	1		500,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				500,000.00

Change in Obl Bal

3030	4902	C	E					MAND	BAL			X				U	N	N		500,000.00
3040	4902	C	E					MAND	BAL			X				U	N	N		-500,000.00

BA & O, Net

4101	4902	C	E					MAND	BAL			X				U	N	N		500,000.00
4110	4902	C	E					MAND	BAL			X				U	N	N		500,000.00
4170, Mand: Outlays, net																				=====
																				500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				500,000.00

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		14,627,402.88
0900	4801	C	E									X			U		Y	1		4,631,019.73
0900	4901	C	E									X			U		Y	1		10,858,766.69
0900	4901	C	E									X			U		Y	1		7,200.00
0900	4902	C	E					DISC				X			U		Y		N	56,344,058.76
0900	4902	C	E					DISC				X			U		Y		N	109,250.54
Sub-Total, 0900																			86,577,698.60	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		82,478,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				82,478,000.00
1701	4221	D	E			F		DISC				X			U		Y	1		4,835,092.95
1750, BA: Disc: Spending auth: Total																				=====
																				4,835,092.95
1900, Budget authority total (disc. and mand.)																				=====
																				87,313,092.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				87,313,092.95
1940	4450	C	E												U		Y	1		-1,433.30
1940	4610	C	E			A									U		Y	1		-733,961.05
Sub-Total, 1940																			-735,394.35	

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		14,627,402.88
3030	4801	C	E									X		U		Y	1		4,631,019.73
3030	4901	C	E									X		U		Y	1		10,858,766.69
3030	4901	C	E									X		U		Y	1		7,200.00
3030	4902	C	E					DISC				X		U		Y		N	56,344,058.76
3030	4902	C	E					DISC				X		U		Y		N	109,250.54
Sub-Total, 3030																			86,577,698.60
3040	4902	C	E					DISC				X		U		Y		N	-56,344,058.76
3040	4902	C	E					DISC				X		U		Y		N	-109,250.54
Sub-Total, 3040																			-56,453,309.30
3050	4221	D	E			F		DISC				X		U		Y	1		-4,835,092.95
3090	4801	C	E											U		Y	1		14,627,402.88
3090	4801	C	E											U		Y	1		4,631,019.73
3090	4901	C	E											U		Y	1		10,858,766.69
3090	4901	C	E											U		Y	1		7,200.00
Sub-Total, 3090																			30,124,389.30
3091	4221	D	E			F		DISC						U		Y	1		-4,835,092.95
3100, Obligated balance, end of year (net)																			=====
																			25,289,296.35

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			87,313,092.95
4010	4902	C	E					DISC				X		U		Y		N	56,344,058.76
4010	4902	C	E					DISC				X		U		Y		N	109,250.54
Sub-Total, 4010																			56,453,309.30
4020, Disc: Total outlays, gross																			=====
																			56,453,309.30
4050	4221	D	E			F		DISC				X		U		Y	1		-4,835,092.95
4060, Disc: Additional offsets against BA only (total)																			=====
																			-4,835,092.95

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Treasury Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /10-1701 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				
																			===== 82,478,000.00	
4080, Disc: Outlays, net																				
																			===== 56,453,309.30	
4180, Budget authority, net (disc. and mand.)																				
																			===== 82,478,000.00	
4190, Outlays, net (disc. and mand.)																				
																			===== 56,453,309.30	

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /09-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		12,152,249.50
3000	4801	C	B									X			E		N	1		917,945.65
3000	4901	C	B									X			E		N	1		12,649.28
3000	4901	C	B									X			E		N	1		3,926,272.19
Sub-Total, 3000																			17,009,116.62	
3010	4221	D	B			F		DISC				X			E		N	1		-917,945.65
3010	4251	D	B			F		DISC				X			E		N	1		-53,738.25
Sub-Total, 3010																			-971,683.90	
3020, Obligated balance, start of year (net)																			=====	
																			16,037,432.72	
3031	4801	C	B									X			E		N	1		-12,152,249.50
3031	4801	C	B									X			E		N	1		-917,945.65
3031	4801	C	E									X			E		N	1		646,966.79
3031	4801	C	E									X			E		N	1		9,286,223.22
3031	4802	C	B					DISC				X			E		N	1	N	-7,304.84
3031	4881	C	E									X			E		N			73,316.00
3031	4901	C	B									X			E		N	1		-12,649.28
3031	4901	C	B									X			E		N	1		-3,926,272.19
3031	4901	C	E									X			E		N	1		49,106.34
3031	4902	C	E					DISC				X			E		N		N	267,160.19
3031	4902	C	E					DISC				X			E		N		N	6,474,668.30
Sub-Total, 3031																			-218,980.62	
3040	4802	C	B					DISC				X			E		N	1	N	7,304.84
3040	4902	C	E					DISC				X			E		N		N	-267,160.19
3040	4902	C	E					DISC				X			E		N		N	-6,474,668.30
Sub-Total, 3040																			-6,734,523.65	
3051	4221	D	B			F		DISC				X			E		N	1		917,945.65
3051	4251	D	B			F		DISC				X			E		N	1		53,738.25
Sub-Total, 3051																			971,683.90	
3081	4871	D	E									X			E		N			-31,270.00
3090	4801	C	E												E		N	1		646,966.79
3090	4801	C	E												E		N	1		9,286,223.22
3090	4871	D	E												E		N			-31,270.00
3090	4881	C	E												E		N			73,316.00

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /09-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		49,106.84
Sub-Total, 3090																				10,024,342.35
3100, Obligated balance, end of year (net)																				=====
																				10,024,342.35

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7,304.84
4011	4902	C	E					DISC				X			E		N		N	267,160.19
4011	4902	C	E					DISC				X			E		N		N	6,474,668.30
Sub-Total, 4011																				6,734,523.65
4020, Disc: Total outlays, gross																				=====
																				6,734,523.65
4030	4252	D	E			F		DISC				X			E		N			-952,361.00
4033	4252	D	E			E		DISC				X			E		N			-1,542.54
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-953,903.54
4052	4252	D	E			E		DISC				X			E		N			1,542.54
4052	4252	D	E			F		DISC				X			E		N			952,361.00
Sub-Total, 4052																				953,903.54
4060, Disc: Additional offsets against BA only (total)																				=====
																				953,903.54
4080, Disc: Outlays, net																				=====
																				5,780,620.11
4190, Outlays, net (disc. and mand.)																				=====
																				5,780,620.11

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /08-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		160,135.46
3000	4801	C	B									X			E		N	1		5,724,588.98
3000	4901	C	B									X			E		N	1		2,351.46
3000	4901	C	B									X			E		N	1		3,200.00
Sub-Total, 3000																				5,890,275.90
3020, Obligated balance, start of year (net)																				=====
																				5,890,275.90
3031	4801	C	B									X			E		N	1		-160,135.46
3031	4801	C	B									X			E		N	1		-5,724,588.98
3031	4801	C	E									X			E		N	1		103,975.03
3031	4801	C	E									X			E		N	1		2,885,195.09
3031	4802	C	B					DISC				X			E		N	1	N	-542.96
3031	4881	C	E									X			E		N			298,282.29
3031	4901	C	B									X			E		N	1		-2,351.46
3031	4901	C	B									X			E		N	1		-3,200.00
3031	4901	C	E									X			E		N	1		5,434.58
3031	4902	D	E					DISC				X			E		N		N	-639.57
3031	4902	C	E					DISC				X			E		N		N	2,810,847.50
Sub-Total, 3031																				212,276.06
3040	4802	C	B					DISC				X			E		N	1	N	542.96
3040	4902	D	E					DISC				X			E		N		N	639.57
3040	4902	C	E					DISC				X			E		N		N	-2,810,847.50
Sub-Total, 3040																				-2,809,664.97
3081	4871	D	E									X			E		N			-15,295.35
3090	4801	C	E												E		N	1		103,975.03
3090	4801	C	E												E		N	1		2,885,195.09
3090	4871	D	E												E		N			-15,295.35
3090	4881	C	E												E		N			298,282.29
3090	4901	C	E												E		N	1		5,434.58
Sub-Total, 3090																				3,277,591.64
3100, Obligated balance, end of year (net)																				=====
																				3,277,591.64

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /08-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-542.96
4011	4902	D	E					DISC				X			E		N		N	-639.57
4011	4902	C	E					DISC				X			E		N		N	2,810,847.50
Sub-Total, 4011																			2,809,664.97	
4020, Disc: Total outlays, gross																			===== 2,809,664.97	
4080, Disc: Outlays, net																			===== 2,809,664.97	
4190, Outlays, net (disc. and mand.)																			===== 2,809,664.97	

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		120,940.60
3000	4801	C	B									X			E		N	1		2,780,082.63
3000	4901	C	B									X			E		N	1		95,869.95
Sub-Total, 3000																				2,996,893.18

3020, Obligated balance, start of year (net) =====
2,996,893.18

3031	4801	C	B									X			E		N	1		-120,940.60
3031	4801	C	B									X			E		N	1		-2,780,082.63
3031	4801	C	E									X			E		N	1		114,000.00
3031	4801	C	E									X			E		N	1		1,470,309.05
3031	4881	C	E									X			E		N			58,937.90
3031	4901	C	B									X			E		N	1		-95,869.95
3031	4901	D	E									X			E		N	1		-44,660.22
3031	4902	C	E					DISC				X			E		N		N	6,940.60
3031	4902	C	E					DISC				X			E		N		N	1,439,184.23
3031	4981	C	E									X			E		N			45,776.17
Sub-Total, 3031																				93,594.55

3040	4902	C	E					DISC				X			E		N		N	-6,940.60
3040	4902	C	E					DISC				X			E		N		N	-1,439,184.23
Sub-Total, 3040																				-1,446,124.83

3090	4801	C	E												E		N	1		114,000.00
3090	4801	C	E												E		N	1		1,470,309.05
3090	4881	C	E												E		N			58,937.90
3090	4901	D	E												E		N	1		-44,660.22
3090	4981	C	E												E		N			45,776.17
Sub-Total, 3090																				1,644,362.90

3100, Obligated balance, end of year (net) =====
1,644,362.90

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	6,940.60
4011	4902	C	E					DISC				X			E		N		N	1,439,184.23
Sub-Total, 4011																				1,446,124.83
4020, Disc: Total outlays, gross																				===== 1,446,124.83
4080, Disc: Outlays, net																				===== 1,446,124.83
4190, Outlays, net (disc. and mand.)																				===== 1,446,124.83

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		30,156.30
3000	4801	C	B									X			E		N	1		1,200,400.83
3000	4901	C	B									X			E		N	1		44,965.00
Sub-Total, 3000																				1,275,522.13

3020, Obligated balance, start of year (net) =====
1,275,522.13

3031	4801	C	B									X			E		N	1		-30,156.30
3031	4801	C	B									X			E		N	1		-1,200,400.83
3031	4801	C	E									X			E		N	1		30,156.30
3031	4801	C	E									X			E		N	1		485,026.18
3031	4881	C	E									X			E		N			45,951.85
3031	4901	C	B									X			E		N	1		-44,965.00
3031	4902	C	E					DISC				X			E		N		N	824,623.63
Sub-Total, 3031																				110,235.83

3040	4902	C	E					DISC				X			E		N		N	-824,623.63
3081	4871	D	E									X			E		N			-33,362.63
3090	4801	C	E												E		N	1		30,156.30
3090	4801	C	E												E		N	1		485,026.18
3090	4871	D	E												E		N			-33,362.63
3090	4881	C	E												E		N			45,951.85
Sub-Total, 3090																				527,771.70

3100, Obligated balance, end of year (net) =====
527,771.70

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	824,623.63
4020, Disc: Total outlays, gross																				=====
																				824,623.63
4080, Disc: Outlays, net																				=====
																				824,623.63
4190, Outlays, net (disc. and mand.)																				=====
																				824,623.63

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /05-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		203,729.17
3000	4901	C	B									X		E		N	1		1,308.00
Sub-Total, 3000																			205,037.17

3020, Obligated balance, start of year (net) =====
205,037.17

3031	4801	C	B									X		E		N	1		-203,729.17
3031	4801	C	E									X		E		N	1		92,186.73
3031	4802	D	B					DISC				X		E		N	1	N	0.20
3031	4881	C	E									X		E		N			192.46
3031	4901	C	B									X		E		N	1		-1,308.00
3031	4902	C	E					DISC				X		E		N		N	112,974.92
Sub-Total, 3031																			317.14

3040	4802	D	B					DISC				X		E		N	1	N	-0.20
3040	4902	C	E					DISC				X		E		N		N	-112,974.92
Sub-Total, 3040																			-112,975.12

3081	4871	D	E									X		E		N			-92,379.19
3090	4801	C	E											E		N	1		92,186.73
3090	4871	D	E											E		N			-92,379.19
3090	4881	C	E											E		N			192.46
Sub-Total, 3090																			0.00

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Economic Research Service
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /05-1701 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	D	B					DISC				X			E		N	1	N	0.20
4011	4902	C	E					DISC				X			E		N		N	112,974.92
Sub-Total, 4011																			112,975.12	
4020, Disc: Total outlays, gross																			===== 112,975.12	
4080, Disc: Outlays, net																			===== 112,975.12	
4190, Outlays, net (disc. and mand.)																			===== 112,975.12	

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Economic Research Service
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -8227 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	7		1,080.46
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,080.46
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,080.46
1941	4450	C	E									U					N	7		1,080.46

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Account Total, Economic Research Service
Treasury Account:
Budget Account Id: 005-13-1701 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 87,077,698.60

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 501,080.46

1050, Unob Bal: Unobligated balance (total) =====
501,080.46

1100, BA: Disc: Appropriation 82,478,000.00

1160, BA: Disc: Appropriation (total) =====
82,478,000.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 4,835,092.95

1750, BA: Disc: Spending auth: Total =====
4,835,092.95

1900, Budget authority total (disc. and mand.) =====
87,313,092.95

1930, Total budgetary resources avail (disc. and mand.) =====
87,814,173.41

1940, Unob Bal: Memo: Unob bal expiring -735,394.35

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,080.46

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 Agriculture
 Budget Bureau: Economic Research Service
 Budget Account: Account Total, Economic Research Service
 Treasury Account:
 Budget Account Id: 005-13-1701 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 87,313,092.95
4010																				56,453,309.30
4011																				11,927,912.20
4020																				===== 68,381,221.50
4030																				-952,361.00
4033																				-1,542.54
4040																				===== -953,903.54
4050																				-4,835,092.95
4052																				953,903.54
4060																				===== -3,881,189.41
4070																				===== 82,478,000.00
4080																				===== 67,427,317.96
4101																				500,000.00
4110																				500,000.00
4170																				===== 500,000.00
4180																				===== 82,478,000.00

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 Agriculture
Budget Bureau: Economic Research Service
Budget Account: Account Total, Economic Research Service
Treasury Account:
Budget Account Id: 005-13-1701 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					67,927,317.96

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-9,707,826.28
0900	4801	C	E									X			U		N	1		13,138,959.76
0900	4802	C	B					DISC BAL				X			U		N	1	N	-364.50
0900	4802	C	E					DISC NEW				X			U		N	1	N	7,000.00
0900	4901	C	B									X			U		N	1		-4,012,219.94
0900	4901	C	E									X			U		N	1		1,524,678.21
0900	4902	C	E					DISC BAL				X			U		N		N	10,952,531.53
0900	4902	C	E					DISC NEW				X			U		N		N	23,191,613.38
Sub-Total, 0900																			35,094,372.16	

Budgetary Resources

1000	4201	D	B												U		N	1		18,757,398.37
1000	4801	C	B									X			U		N	1		-9,707,826.28
1000	4802	C	B					DISC BAL				X			U		N	1	N	-364.50
1000	4901	C	B									X			U		N	1		-4,012,219.94
Sub-Total, 1000																			5,036,987.65	
1021	4871	D	E									X			U		N			213,933.99
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,250,921.64	
1121	4170	D	E	P				DISC	12	1801		X			U		N			37,908,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			37,908,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			37,908,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			43,158,921.64	
1941	4610	C	E		A										U		N	1		8,064,549.48

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		9,707,826.28
3000	4901	C	B									X			U		N	1		4,012,219.94
Sub-Total, 3000																				13,720,046.22

3020, Obligated balance, start of year (net) =====
13,720,046.22

3030	4801	C	B									X			U		N	1		-9,707,826.28
3030	4801	C	E									X			U		N	1		13,138,959.76
3030	4802	C	B					DISC BAL				X			U		N	1	N	-364.50
3030	4802	C	E					DISC NEW				X			U		N	1	N	7,000.00
3030	4901	C	B									X			U		N	1		-4,012,219.94
3030	4901	C	E									X			U		N	1		1,524,678.21
3030	4902	C	E					DISC BAL				X			U		N		N	10,952,531.53
3030	4902	C	E					DISC NEW				X			U		N		N	23,191,613.38
Sub-Total, 3030																				35,094,372.16

3040	4802	C	B					DISC BAL				X			U		N	1	N	364.50
3040	4802	C	E					DISC NEW				X			U		N	1	N	-7,000.00
3040	4902	C	E					DISC BAL				X			U		N		N	-10,952,531.53
3040	4902	C	E					DISC NEW				X			U		N		N	-23,191,613.38
Sub-Total, 3040																				-34,150,780.41

3080	4871	D	E									X			U		N			-213,933.99
3090	4801	C	E												U		N	1		13,138,959.76
3090	4871	D	E												U		N			-213,933.99
3090	4901	C	E												U		N	1		1,524,678.21
Sub-Total, 3090																				14,449,703.98

3100, Obligated balance, end of year (net) =====
14,449,703.98

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																				37,908,000.00
4010	4802	C	E					DISC	NEW			X			U		N	1	N	7,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	23,191,613.38
Sub-Total, 4010																				23,198,613.38
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-364.50
4011	4902	C	E					DISC	BAL			X			U		N		N	10,952,531.53
Sub-Total, 4011																				10,952,167.03
4020, Disc: Total outlays, gross																				=====
																				34,150,780.41
4070, Disc: Budget authority, net																				=====
																				37,908,000.00
4080, Disc: Outlays, net																				=====
																				34,150,780.41
4180, Budget authority, net (disc. and mand.)																				=====
																				37,908,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				34,150,780.41

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-1,326,237.19
0900	4801	C	E									X			U		Y	1		8,921,264.80
0900	4802	C	E					DISC				X			U		Y	1	N	6,831.41
0900	4802	C	E					DISC				X			U		Y	1	N	5,706.80
0900	4901	C	E									X			U		Y	1		8,457,920.28
0900	4901	C	E									X			U		Y	1		1,384,951.59
0900	4902	C	E					DISC				X			U		Y		N	106,472,368.25
0900	4902	C	E					DISC				X			U		Y		N	27,641,120.20
Sub-Total, 0900																			151,563,926.14	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		161,830,000.00
1120	4170	C	E	P				DISC	12	1801		X			U		Y			-37,908,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				123,922,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		2,973,036.28
1700	4252	D	E			F		DISC				X			U		Y			13,990,640.73
1700	4252	D	E			E		DISC				X			U		Y			1,511,245.02
Sub-Total, 1700																			18,474,922.03	
1701	4221	D	E			F		DISC				X			U		Y	1		7,718,779.69
1701	4221	D	E			E		DISC				X			U		Y	1		139,793.37
1701	4251	D	E			F		DISC				X			U		Y	1		18,974,175.23
1701	4251	D	E			E		DISC				X			U		Y	1		2,559,008.44
Sub-Total, 1701																			29,391,756.73	
1750, BA: Disc: Spending auth: Total																				=====
																				47,866,678.76
1900, Budget authority total (disc. and mand.)																				=====
																				171,788,678.76
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				171,788,678.76
1940	4450	C	E												U		Y	1		-8,500,000.08
1940	4610	C	E			A									U		Y	1		-11,724,752.54

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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, 1940																				-20,224,752.62

Change in Obl Bal

3030	4801	D	E									X			U		Y	1		-1,326,237.19
3030	4801	C	E									X			U		Y	1		8,921,264.80
3030	4802	C	E					DISC				X			U		Y	1	N	6,831.41
3030	4802	C	E					DISC				X			U		Y	1	N	5,706.80
3030	4901	C	E									X			U		Y	1		8,457,920.28
3030	4901	C	E									X			U		Y	1		1,384,951.59
3030	4902	C	E					DISC				X			U		Y		N	106,472,368.25
3030	4902	C	E					DISC				X			U		Y		N	27,641,120.20
Sub-Total, 3030																				151,563,926.14
3040	4802	C	E					DISC				X			U		Y	1	N	-6,831.41
3040	4802	C	E					DISC				X			U		Y	1	N	-5,706.80
3040	4902	C	E					DISC				X			U		Y		N	-106,472,368.25
3040	4902	C	E					DISC				X			U		Y		N	-27,641,120.20
Sub-Total, 3040																				-134,126,026.66
3050	4221	D	E			E		DISC				X			U		Y	1		-139,793.37
3050	4221	D	E			F		DISC				X			U		Y	1		-7,718,779.69
3050	4251	D	E			F		DISC				X			U		Y	1		-18,974,175.23
3050	4251	D	E			E		DISC				X			U		Y	1		-2,559,008.44
Sub-Total, 3050																				-29,391,756.73
3090	4801	D	E												U		Y	1		-1,326,237.19
3090	4801	C	E												U		Y	1		8,921,264.80
3090	4901	C	E												U		Y	1		8,457,920.28
3090	4901	C	E												U		Y	1		1,384,951.59
Sub-Total, 3090																				17,437,899.48
3091	4221	D	E			F		DISC							U		Y	1		-7,718,779.69
3091	4221	D	E			E		DISC							U		Y	1		-139,793.37
3091	4251	D	E			F		DISC							U		Y	1		-18,974,175.23
3091	4251	D	E			E		DISC							U		Y	1		-2,559,008.44
Sub-Total, 3091																				-29,391,756.73
3100, Obligated balance, end of year (net)																				=====
																				-11,953,857.25

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				=====
																				171,788,678.76
4010	4802	C	E					DISC				X			U		Y	1	N	6,831.41
4010	4802	C	E					DISC				X			U		Y	1	N	5,706.80
4010	4902	C	E					DISC				X			U		Y		N	106,472,368.25
4010	4902	C	E					DISC				X			U		Y		N	27,641,120.20
Sub-Total, 4010																				134,126,026.66
4020, Disc: Total outlays, gross																				=====
																				134,126,026.66
4030	4222	D	E			F		DISC				X			U		Y	1		-2,973,036.28
4030	4252	D	E			F		DISC				X			U		Y			-13,990,640.73
Sub-Total, 4030																				-16,963,677.01
4033	4252	D	E			E		DISC				X			U		Y			-1,511,245.02
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-18,474,922.03
4050	4221	D	E			E		DISC				X			U		Y	1		-139,793.37
4050	4221	D	E			F		DISC				X			U		Y	1		-7,718,779.69
4050	4251	D	E			E		DISC				X			U		Y	1		-2,559,008.44
4050	4251	D	E			F		DISC				X			U		Y	1		-18,974,175.23
Sub-Total, 4050																				-29,391,756.73
4060, Disc: Additional offsets against BA only (total)																				=====
																				-29,391,756.73
4070, Disc: Budget authority, net																				=====
																				123,922,000.00
4080, Disc: Outlays, net																				=====
																				115,651,104.63
4180, Budget authority, net (disc. and mand.)																				=====
																				123,922,000.00

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 Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Treasury Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					115,651,104.63

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Budgetary Resources

1701	4221	C	E			F		DISC				X			U		Y	1		-11,661,137.28
1701	4251	C	E			F		DISC				X			U		Y	1		-8,500,000.00
Sub-Total, 1701																				-20,161,137.28

1750, BA: Disc: Spending auth: Total =====
-20,161,137.28

1900, Budget authority total (disc. and mand.) =====
-20,161,137.28

1930, Total budgetary resources avail (disc. and mand.) =====
-20,161,137.28

1940	4450	D	E												U		Y	1		8,500,000.00
1940	4610	D	E		A										U		Y	1		11,661,137.28
Sub-Total, 1940																				20,161,137.28

Change in Obl Bal

3050	4221	C	E			F		DISC				X			U		Y	1		11,661,137.28
3050	4251	C	E			F		DISC				X			U		Y	1		8,500,000.00
Sub-Total, 3050																				20,161,137.28

3091	4221	C	E			F		DISC							U		Y	1		11,661,137.28
3091	4251	C	E			F		DISC							U		Y	1		8,500,000.00
Sub-Total, 3091																				20,161,137.28

3100, Obligated balance, end of year (net) =====
20,161,137.28

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /10-1801 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-20,161,137.28
4050	4221	C	E			F		DISC				X			U		Y	1		11,661,137.28
4050	4251	C	E			F		DISC				X			U		Y	1		8,500,000.00
Sub-Total, 4050																				20,161,137.28
4060, Disc: Additional offsets against BA only (total)																				=====
																				20,161,137.28

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		253,939.54
3000	4801	C	B									X			E		N	1		4,857,821.19
3000	4901	D	B									X			E		N	1		-5,104.78
3000	4901	C	B									X			E		N	1		5,618,680.09
Sub-Total, 3000																			10,725,336.04	
3010	4221	D	B			F		DISC				X			E		N	1		-202,058.89
3010	4251	D	B			E		DISC				X			E		N	1		-1,519,413.86
3010	4251	D	B			F		DISC				X			E		N	1		-1,234,642.09
Sub-Total, 3010																			-2,956,114.84	
3020, Obligated balance, start of year (net)																			=====	
																			7,769,221.20	
3031	4801	C	B									X			E		N	1		-253,939.54
3031	4801	C	B									X			E		N	1		-4,857,821.19
3031	4801	C	E									X			E		N	1		553.82
3031	4801	C	E									X			E		N	1		676,613.80
3031	4802	C	B					DISC				X			E		N	1	N	-14,500.00
3031	4802	C	B					DISC				X			E		N	1	N	-261.80
3031	4881	C	E									X			E		N			5.87
3031	4881	C	E									X			E		N			123,966.13
3031	4901	D	B									X			E		N	1		5,104.78
3031	4901	C	B									X			E		N	1		-5,618,680.09
3031	4901	C	E									X			E		N	1		3,617.04
3031	4901	C	E									X			E		N	1		43,426.29
3031	4902	C	E					DISC				X			E		N		N	9,952,693.14
3031	4902	C	E					DISC				X			E		N		N	275,190.77
Sub-Total, 3031																			335,969.02	
3040	4802	C	B					DISC				X			E		N	1	N	14,500.00
3040	4802	C	B					DISC				X			E		N	1	N	261.80
3040	4902	C	E					DISC				X			E		N		N	-9,952,693.14
3040	4902	C	E					DISC				X			E		N		N	-275,190.77
Sub-Total, 3040																			-10,213,122.11	
3051	4221	D	B			F		DISC				X			E		N	1		202,058.89
3051	4221	D	E			F		DISC				X			E		N	1		-497.30
3051	4221	D	E			E		DISC				X			E		N	1		-92,000.00
3051	4251	D	B			E		DISC				X			E		N	1		1,519,413.86

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,234,642.09
3051	4251	D	E			E		DISC				X			E		N	1		-57,000.00
3051	4251	D	E			F		DISC				X			E		N	1		-246,269.94
Sub-Total, 3051																				2,560,347.60
3081	4871	D	E									X			E		N			-159,329.81
3090	4801	C	E												E		N	1		553.82
3090	4801	C	E												E		N	1		676,613.80
3090	4871	D	E												E		N			-159,329.81
3090	4881	C	E												E		N			5.87
3090	4881	C	E												E		N			123,966.13
3090	4901	C	E												E		N	1		3,617.04
3090	4901	C	E												E		N	1		43,426.29
Sub-Total, 3090																				688,853.14
3091	4221	D	E			F		DISC							E		N	1		-497.30
3091	4221	D	E			E		DISC							E		N	1		-92,000.00
3091	4251	D	E			F		DISC							E		N	1		-246,269.94
3091	4251	D	E			E		DISC							E		N	1		-57,000.00
Sub-Total, 3091																				-395,767.24
3100, Obligated balance, end of year (net)																				=====
																				293,085.90

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-14,500.00
4011	4802	C	B					DISC				X			E		N	1	N	-261.80
4011	4902	C	E					DISC				X			E		N		N	9,952,693.14
4011	4902	C	E					DISC				X			E		N		N	275,190.77
Sub-Total, 4011																				10,213,122.11
4020, Disc: Total outlays, gross																				=====
																				10,213,122.11
4030	4252	D	E			F		DISC				X			E		N			-1,392,578.00
4033	4252	D	E			E		DISC				X			E		N			-1,372,464.83
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,765,042.83
4052	4252	D	E			F		DISC				X			E		N			1,392,578.00

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E			N		1,372,464.83
Sub-Total, 4052																				2,765,042.83
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,765,042.83
4080, Disc: Outlays, net																				=====
																				7,448,079.28
4190, Outlays, net (disc. and mand.)																				=====
																				7,448,079.28

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /08-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		380,696.83
3000	4901	C	B									X			E		N	1		198,924.73
Sub-Total, 3000																				579,621.56
3010	4221	D	B			F		DISC				X			E		N	1		-2,850.00
3020, Obligated balance, start of year (net)																				=====
																				576,771.56
3031	4801	C	B									X			E		N	1		-380,696.83
3031	4801	C	E									X			E		N	1		53,453.17
3031	4881	C	E									X			E		N			37,571.91
3031	4901	C	B									X			E		N	1		-198,924.73
3031	4901	C	E									X			E		N	1		14,735.40
3031	4902	C	E					DISC				X			E		N		N	668,894.40
Sub-Total, 3031																				195,033.32
3040	4902	C	E					DISC				X			E		N		N	-668,894.40
3051	4221	D	B			F		DISC				X			E		N	1		2,850.00
3051	4221	D	E			E		DISC				X			E		N	1		-1,500.00
Sub-Total, 3051																				1,350.00
3090	4801	C	E												E		N	1		53,453.17
3090	4881	C	E												E		N			37,571.91
3090	4901	C	E												E		N	1		14,735.40
Sub-Total, 3090																				105,760.48
3091	4221	D	E			E		DISC							E		N	1		-1,500.00
3100, Obligated balance, end of year (net)																				=====
																				104,260.48

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /08-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	668,894.40
4020, Disc: Total outlays, gross																				=====
																				668,894.40
4080, Disc: Outlays, net																				=====
																				668,894.40
4190, Outlays, net (disc. and mand.)																				=====
																				668,894.40

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- /07-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		86,840.59
3000	4901	C	B									X		E			N	1		31,051.26
Sub-Total, 3000																				117,891.85
3010	4221	D	B			F		DISC				X		E			N	1		-500.00
3020, Obligated balance, start of year (net)																				=====
																				117,391.85
3031	4801	C	B									X		E			N	1		-86,840.59
3031	4801	C	E									X		E			N	1		512,728.20
3031	4881	C	E									X		E			N			79,148.44
3031	4901	C	B									X		E			N	1		-31,051.26
3031	4901	C	E									X		E			N	1		82,641.31
3031	4902	C	E					DISC				X		E			N		N	129,450.92
Sub-Total, 3031																				686,077.02
3040	4902	C	E					DISC				X		E			N		N	-129,450.92
3051	4221	D	B			F		DISC				X		E			N	1		500.00
3051	4221	D	E			E		DISC				X		E			N	1		-500.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X		E			N			-163,253.56
3090	4801	C	E											E			N	1		512,728.20
3090	4871	D	E											E			N			-163,253.56
3090	4881	C	E											E			N			79,148.44
3090	4901	C	E											E			N	1		82,641.31
Sub-Total, 3090																				511,264.39
3091	4221	D	E			E		DISC						E			N	1		-500.00
3100, Obligated balance, end of year (net)																				=====
																				510,764.39

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	129,450.92
4020, Disc: Total outlays, gross																				=====
																				129,450.92
4080, Disc: Outlays, net																				=====
																				129,450.92
4190, Outlays, net (disc. and mand.)																				=====
																				129,450.92

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		21,317.92
3000	4901	C	B									X			E		N	1		9,695.10
3000	4901	C	B									X			E		N	1		5,821.69
Sub-Total, 3000																			36,834.71	
3020, Obligated balance, start of year (net)																				=====
																				36,834.71
3031	4801	C	B									X			E		N	1		-21,317.92
3031	4801	D	E									X			E		N	1		-5,986.39
3031	4881	C	E									X			E		N			10,278.85
3031	4901	C	B									X			E		N	1		-9,695.10
3031	4901	C	B									X			E		N	1		-5,821.69
3031	4901	C	E									X			E		N	1		10,278.85
3031	4902	C	E					DISC				X			E		N		N	556,860.91
Sub-Total, 3031																			534,597.51	
3040	4902	C	E					DISC				X			E		N		N	-556,860.91
3090	4801	D	E												E		N	1		-5,986.39
3090	4881	C	E												E		N			10,278.85
3090	4901	C	E												E		N	1		10,278.85
Sub-Total, 3090																			14,571.31	
3100, Obligated balance, end of year (net)																				=====
																				14,571.31

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	556,860.91
4020, Disc: Total outlays, gross																				=====
																				556,860.91
4080, Disc: Outlays, net																				=====
																				556,860.91
4190, Outlays, net (disc. and mand.)																				=====
																				556,860.91

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: National Agricultural Statistics Service
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /05-1801 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		39,016.68
3000	4901	C	B									X			E		N	1		641.12
Sub-Total, 3000																				39,657.80

3020, Obligated balance, start of year (net) =====
39,657.80

3031	4801	C	B									X			E		N	1		-39,016.68
3031	4801	D	E									X			E		N	1		-83,409.92
3031	4881	C	E									X			E		N			83,409.92
3031	4901	C	B									X			E		N	1		-641.12
3031	4902	C	E					DISC				X			E		N		N	188,122.60
Sub-Total, 3031																				148,464.80

3040	4902	C	E					DISC				X			E		N		N	-188,122.60
3090	4801	D	E												E		N	1		-83,409.92
3090	4881	C	E												E		N			83,409.92
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	188,122.60
4020, Disc: Total outlays, gross																				=====
																				188,122.60

4080, Disc: Outlays, net =====
188,122.60

4190, Outlays, net (disc. and mand.) =====
188,122.60

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	B									X			U		N	7		34,235.00
0900	4901	D	E									X			U		N	7		-40,500.00
0900	4902	C	E					DISC BAL				X			U		N		N	76,055.46
Sub-Total, 0900																				69,790.46

Budgetary Resources

1000	4201	C	B												U		N	7		-34,235.00
1000	4901	D	B									X			U		N	7		34,235.00
Sub-Total, 1000																				0.00
1102	4114	D	E	P				DISC				X			U		N	7		48,258.06
1160, BA: Disc: Appropriation (total)																				=====
																				48,258.06
1900, Budget authority total (disc. and mand.)																				=====
																				48,258.06
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				48,258.06
1941	4450	D	E												U		N	7		-57,788.86
1941	4610	C	E			A									U		N	7		36,256.46
Sub-Total, 1941																				-21,532.40

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: National Agricultural Statistics Service
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	D	B									X				U	N	7		-34,235.00
3020, Obligated balance, start of year (net)																				=====
																				-34,235.00
3030	4901	D	B									X				U	N	7		34,235.00
3030	4901	D	E									X				U	N	7		-40,500.00
3030	4902	C	E					DISC BAL				X				U	N		N	76,055.46
Sub-Total, 3030																				69,790.46
3040	4902	C	E					DISC BAL				X				U	N		N	-76,055.46
3090	4901	D	E													U	N	7		-40,500.00
3100, Obligated balance, end of year (net)																				=====
																				-40,500.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				48,258.06
4011	4902	C	E					DISC BAL				X				U	N		N	76,055.46
4020, Disc: Total outlays, gross																				=====
																				76,055.46
4070, Disc: Budget authority, net																				=====
																				48,258.06
4080, Disc: Outlays, net																				=====
																				76,055.46
4180, Budget authority, net (disc. and mand.)																				=====
																				48,258.06
4190, Outlays, net (disc. and mand.)																				=====
																				76,055.46

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 Agriculture
 Budget Bureau: National Agricultural Statistics Service
 Budget Account: Account Total, National Agricultural Statistics Service
 Treasury Account:
 Budget Account Id: 005-15-1801 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 189,583,799.54
4010																				157,324,640.04
4011																				22,784,673.43
4020																				===== 180,109,313.47
4030																				-18,356,255.01
4033																				-2,883,709.85
4040																				===== -21,239,964.86
4050																				-9,230,619.45
4052																				2,765,042.83
4060																				===== -6,465,576.62
4070																				===== 161,878,258.06
4080																				===== 158,869,348.61
4180																				===== 161,878,258.06
4190																				===== 158,869,348.61

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-1,488,577.53
0900	4801	C	B									X			U		N	1		-208,662.32
0900	4801	C	E									X			U		N	1		2,162,376.38
0900	4801	C	E									X			U		N	1		51,926.74
0900	4802	C	E					DISC BAL				X			U		N	1	N	4,117.00
0900	4901	C	B									X			U		N	1		-102,592.64
0900	4901	C	B									X			U		N	1		-11,258.51
0900	4901	C	E									X			U		N	1		10,364.02
0900	4901	C	E									X			U		N	1		19,699.17
0900	4902	C	E					DISC BAL				X			U		N		N	1,965,392.87
0900	4902	C	E					DISC BAL				X			U		N		N	877,164.95
Sub-Total, 0900																				3,279,950.13

Budgetary Resources

1000	4201	D	B												U		N	1		5,092,518.81
1000	4801	C	B									X			U		N	1		-1,488,577.53
1000	4801	C	B									X			U		N	1		-208,662.32
1000	4901	C	B									X			U		N	1		-102,592.64
1000	4901	C	B									X			U		N	1		-11,258.51
Sub-Total, 1000																				3,281,427.81
1021	4871	D	E									X			U		N			29,867.94
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,311,295.75
1121	4170	D	E	P				DISC		75	0140	X			U		N			2,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,000,000.00
1700	4252	D	E			E		DISC				X			U		N			2,228,050.41
1700	4252	D	E			F		DISC				X			U		N			132,058.98
Sub-Total, 1700																				2,360,109.39
1701	4221	D	E			F		DISC				X			U		N	1		239.00
1701	4251	D	E			F		DISC				X			U		N	1		459,857.15
Sub-Total, 1701																				460,096.15

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				2,820,205.54
1900, Budget authority total (disc. and mand.)																				=====
																				4,820,205.54
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,131,501.29
1941	4450	D	E												U		N	1		-0.23
1941	4610	C	E		A										U		N	1		4,851,551.39
Sub-Total, 1941																				4,851,551.16

Change in Obl Bal

3000	4801	C	B												X		U		N	1	1,488,577.53	
3000	4801	C	B												X		U		N	1	208,662.32	
3000	4901	C	B												X		U		N	1	102,592.64	
3000	4901	C	B												X		U		N	1	11,258.51	
Sub-Total, 3000																				1,811,091.00		
3020, Obligated balance, start of year (net)																				=====		
																				1,811,091.00		
3030	4801	C	B												X		U		N	1	-1,488,577.53	
3030	4801	C	B												X		U		N	1	-208,662.32	
3030	4801	C	E												X		U		N	1	2,162,376.38	
3030	4801	C	E												X		U		N	1	51,926.74	
3030	4802	C	E				DISC BAL								X		U		N	1	N	4,117.00
3030	4901	C	B												X		U		N	1	-102,592.64	
3030	4901	C	B												X		U		N	1	-11,258.51	
3030	4901	C	E												X		U		N	1	10,364.02	
3030	4901	C	E												X		U		N	1	19,699.17	
3030	4902	C	E				DISC BAL								X		U		N		N	1,965,392.87
3030	4902	C	E				DISC BAL								X		U		N		N	877,164.95
Sub-Total, 3030																				3,279,950.13		
3040	4802	C	E				DISC BAL								X		U		N	1	N	-4,117.00
3040	4902	C	E				DISC BAL								X		U		N		N	-1,965,392.87
3040	4902	C	E				DISC BAL								X		U		N		N	-877,164.95
Sub-Total, 3040																				-2,846,674.82		

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		N	1		-239.00
3050	4251	D	E			F		DISC				X		U		N	1		-459,857.15
Sub-Total, 3050																			-460,096.15
3080	4871	D	E									X		U		N			-29,867.94
3090	4801	C	E											U		N	1		2,162,376.38
3090	4801	C	E											U		N	1		51,926.74
3090	4871	D	E											U		N			-29,867.94
3090	4901	C	E											U		N	1		10,364.02
3090	4901	C	E											U		N	1		19,699.17
Sub-Total, 3090																			2,214,498.37
3091	4221	D	E			F		DISC						U		N	1		-239.00
3091	4251	D	E			F		DISC						U		N	1		-459,857.15
Sub-Total, 3091																			-460,096.15
3100, Obligated balance, end of year (net)																			=====
																			1,754,402.22

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			4,820,205.54
4011	4802	C	E					DISC BAL				X		U		N	1	N	4,117.00
4011	4902	C	E					DISC BAL				X		U		N		N	1,965,392.87
4011	4902	C	E					DISC BAL				X		U		N		N	877,164.95
Sub-Total, 4011																			2,846,674.82
4020, Disc: Total outlays, gross																			=====
																			2,846,674.82
4030	4252	D	E			F		DISC				X		U		N			-132,058.98
4033	4252	D	E			E		DISC				X		U		N			-2,228,050.41
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,360,109.39
4050	4221	D	E			F		DISC				X		U		N	1		-239.00
4050	4251	D	E			F		DISC				X		U		N	1		-459,857.15
Sub-Total, 4050																			-460,096.15

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				=====
																				-460,096.15
4070, Disc: Budget authority, net																				=====
																				2,000,000.00
4080, Disc: Outlays, net																				=====
																				486,565.43
4180, Budget authority, net (disc. and mand.)																				=====
																				2,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				486,565.43

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		42,158,080.55
0900	4801	C	E									X			U		Y	1		167,281,413.92
0900	4802	C	E					DISC				X			U		Y	1	N	94,525.87
0900	4802	C	E					DISC				X			U		Y	1	N	79,251.08
0900	4901	C	E									X			U		Y	1		4,499,401.77
0900	4901	C	E									X			U		Y	1		78,166,731.04
0900	4902	C	E					DISC				X			U		Y		N	69,480,332.34
0900	4902	C	E					DISC				X			U		Y		N	931,175,570.80
Sub-Total, 0900																			1,292,935,307.37	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,179,639,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			145,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,179,784,000.00	
1700	4222	D	E			E		DISC				X			U		Y	1		1,062,009.14
1700	4252	D	E			F		DISC				X			U		Y			15,127,796.22
1700	4252	D	E			E		DISC				X			U		Y			2,696,805.42
Sub-Total, 1700																			18,886,610.78	
1701	4221	D	E			F		DISC				X			U		Y	1		129,863,262.56
1701	4221	D	E			E		DISC				X			U		Y	1		13,166,418.91
1701	4251	D	E			F		DISC				X			U		Y	1		3,154,011.06
1701	4251	D	E			E		DISC				X			U		Y	1		3,992,935.44
Sub-Total, 1701																			150,176,627.97	
1750, BA: Disc: Spending auth: Total																			=====	
																			169,063,238.75	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,348,847,238.75	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,348,847,238.75	
1940	4450	C	E												U		Y	1		-0.68
1940	4510	C	E			A									U		Y	1		-75,357,239.20

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4610	D	E		A											U	Y	1		19,445,308.50
Sub-Total, 1940																				-55,911,931.38

Change in Obl Bal

3030	4801	C	E									X				U	Y	1		42,158,080.55
3030	4801	C	E									X				U	Y	1		167,281,413.92
3030	4802	C	E					DISC				X				U	Y	1	N	94,525.87
3030	4802	C	E					DISC				X				U	Y	1	N	79,251.08
3030	4901	C	E									X				U	Y	1		4,499,401.77
3030	4901	C	E									X				U	Y	1		78,166,731.04
3030	4902	C	E					DISC				X				U	Y		N	69,480,332.34
3030	4902	C	E					DISC				X				U	Y		N	931,175,570.80
Sub-Total, 3030																				1,292,935,307.37
3040	4802	C	E					DISC				X				U	Y	1	N	-94,525.87
3040	4802	C	E					DISC				X				U	Y	1	N	-79,251.08
3040	4902	C	E					DISC				X				U	Y		N	-69,480,332.34
3040	4902	C	E					DISC				X				U	Y		N	-931,175,570.80
Sub-Total, 3040																				-1,000,829,680.09
3050	4221	D	E			E		DISC				X				U	Y	1		-13,166,418.91
3050	4221	D	E			F		DISC				X				U	Y	1		-129,863,262.56
3050	4251	D	E			F		DISC				X				U	Y	1		-3,154,011.06
3050	4251	D	E			E		DISC				X				U	Y	1		-3,992,935.44
Sub-Total, 3050																				-150,176,627.97
3090	4801	C	E													U	Y	1		42,158,080.55
3090	4801	C	E													U	Y	1		167,281,413.92
3090	4901	C	E													U	Y	1		4,499,401.77
3090	4901	C	E													U	Y	1		78,166,731.04
Sub-Total, 3090																				292,105,627.28
3091	4221	D	E			F		DISC								U	Y	1		-129,863,262.56
3091	4221	D	E			E		DISC								U	Y	1		-13,166,418.91
3091	4251	D	E			F		DISC								U	Y	1		-3,154,011.06
3091	4251	D	E			E		DISC								U	Y	1		-3,992,935.44
Sub-Total, 3091																				-150,176,627.97
3100, Obligated balance, end of year (net)																				=====
																				141,928,999.31

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			1,348,847,238.75	
4010	4802	C	E					DISC				X			U		Y	1	N	94,525.87
4010	4802	C	E					DISC				X			U		Y	1	N	79,251.08
4010	4902	C	E					DISC				X			U		Y		N	69,480,332.34
4010	4902	C	E					DISC				X			U		Y		N	931,175,570.80
Sub-Total, 4010																			1,000,829,680.09	
4020, Disc: Total outlays, gross																			=====	
																			1,000,829,680.09	
4030	4252	D	E			F		DISC				X			U		Y			-15,127,796.22
4033	4222	D	E			E		DISC				X			U		Y	1		-1,062,009.14
4033	4252	D	E			E		DISC				X			U		Y			-2,696,805.42
Sub-Total, 4033																			-3,758,814.56	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-18,886,610.78	
4050	4221	D	E			E		DISC				X			U		Y	1		-13,166,418.91
4050	4221	D	E			F		DISC				X			U		Y	1		-129,863,262.56
4050	4251	D	E			E		DISC				X			U		Y	1		-3,992,935.44
4050	4251	D	E			F		DISC				X			U		Y	1		-3,154,011.06
Sub-Total, 4050																			-150,176,627.97	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-150,176,627.97	
4070, Disc: Budget authority, net																			=====	
																			1,179,784,000.00	
4080, Disc: Outlays, net																			=====	
																			981,943,069.31	
4180, Budget authority, net (disc. and mand.)																			=====	
																			1,179,784,000.00	

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					981,943,069.31

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /10-1400 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Budgetary Resources

1701	4221	C	E			F		DISC				X		U		Y	1		-52,555,178.50
1750, BA: Disc: Spending auth: Total																			=====
																			-52,555,178.50
1900, Budget authority total (disc. and mand.)																			=====
																			-52,555,178.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-52,555,178.50
1940	4510	D	E		A									U		Y	1		52,555,178.50

Change in Obl Bal

3050	4221	C	E			F		DISC				X		U		Y	1		52,555,178.50
3091	4221	C	E			F		DISC						U		Y	1		52,555,178.50
3100, Obligated balance, end of year (net)																			=====
																			52,555,178.50

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-52,555,178.50
4050	4221	C	E			F		DISC				X		U		Y	1		52,555,178.50
4060, Disc: Additional offsets against BA only (total)																			=====
																			52,555,178.50

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		35,088,897.90
3000	4801	C	B									X			E		N	1		184,675,381.14
3000	4901	C	B									X			E		N	1		2,540,099.00
3000	4901	C	B									X			E		N	1		54,668,084.03
Sub-Total, 3000																			276,972,462.07	
3010	4221	D	B			F		DISC				X			E		N	1		-35,113,871.44
3010	4251	D	B			E		DISC				X			E		N	1		-3,788,897.22
3010	4251	D	B			F		DISC				X			E		N	1		-21,996,460.13
Sub-Total, 3010																			-60,899,228.79	
3020, Obligated balance, start of year (net)																			=====	
																			216,073,233.28	
3031	4801	C	B									X			E		N	1		-35,088,897.90
3031	4801	C	B									X			E		N	1		-184,675,381.14
3031	4801	C	E									X			E		N	1		16,228,331.47
3031	4801	C	E									X			E		N	1		63,544,591.55
3031	4802	C	B					DISC				X			E		N	1	N	-24,973.54
3031	4802	C	B					DISC				X			E		N	1	N	-448,655.58
3031	4802	C	E					DISC				X			E		N	1	N	155,513.71
3031	4802	C	E					DISC				X			E		N	1	N	28,381.55
3031	4881	C	E									X			E		N			1,011,085.32
3031	4881	C	E									X			E		N			2,698,181.32
3031	4901	C	B									X			E		N	1		-2,540,099.00
3031	4901	C	B									X			E		N	1		-54,668,084.03
3031	4901	C	E									X			E		N	1		904,330.39
3031	4901	C	E									X			E		N	1		1,478,258.84
3031	4902	C	E					DISC				X			E		N		N	20,411,202.71
3031	4902	C	E					DISC				X			E		N		N	175,975,558.81
3031	4981	C	E									X			E		N			296,088.37
3031	4981	C	E									X			E		N			35,187.29
Sub-Total, 3031																			5,320,620.14	
3040	4802	C	B					DISC				X			E		N	1	N	24,973.54
3040	4802	C	B					DISC				X			E		N	1	N	448,655.58
3040	4802	C	E					DISC				X			E		N	1	N	-155,513.71
3040	4802	C	E					DISC				X			E		N	1	N	-28,381.55
3040	4902	C	E					DISC				X			E		N		N	-20,411,202.71
3040	4902	C	E					DISC				X			E		N		N	-175,975,558.81

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-196,097,027.66	
3051	4221	D	B			F		DISC				X			E		N	1		35,113,871.44
3051	4221	D	E			F		DISC				X			E		N	1		-22,956,400.91
3051	4221	C	E			E		DISC				X			E		N	1		959,545.26
3051	4251	D	B			E		DISC				X			E		N	1		3,788,897.22
3051	4251	D	B			F		DISC				X			E		N	1		21,996,460.13
3051	4251	D	E			E		DISC				X			E		N	1		-2,159,368.02
3051	4251	D	E			F		DISC				X			E		N	1		-438,402.79
Sub-Total, 3051																			36,304,602.33	
3081	4871	D	E									X			E		N			-6,889,146.67
3081	4971	D	E									X			E		N			-30,952.92
Sub-Total, 3081																			-6,920,099.59	
3090	4801	C	E												E		N	1		16,228,331.47
3090	4801	C	E												E		N	1		63,544,591.55
3090	4871	D	E												E		N			-6,889,146.67
3090	4881	C	E												E		N			1,011,085.32
3090	4881	C	E												E		N			2,698,181.32
3090	4901	C	E												E		N	1		904,330.39
3090	4901	C	E												E		N	1		1,478,258.84
3090	4971	D	E												E		N			-30,952.92
3090	4981	C	E												E		N			296,088.37
3090	4981	C	E												E		N			35,187.29
Sub-Total, 3090																			79,275,954.96	
3091	4221	D	E			F		DISC							E		N	1		-22,956,400.91
3091	4221	C	E			E		DISC							E		N	1		959,545.26
3091	4251	D	E			F		DISC							E		N	1		-438,402.79
3091	4251	D	E			E		DISC							E		N	1		-2,159,368.02
Sub-Total, 3091																			-24,594,626.46	
3100, Obligated balance, end of year (net)																			=====	
																			54,681,328.50	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-24,973.54
4011	4802	C	B					DISC				X			E		N	1	N	-448,655.58
4011	4802	C	E					DISC				X			E		N	1	N	155,513.71
4011	4802	C	E					DISC				X			E		N	1	N	28,381.55
4011	4902	C	E					DISC				X			E		N		N	20,411,202.71
4011	4902	C	E					DISC				X			E		N		N	175,975,558.81
Sub-Total, 4011																			196,097,027.66	
4020, Disc: Total outlays, gross																			=====	
																			196,097,027.66	
4030	4252	D	E			F		DISC				X			E		N			-29,653,853.59
4033	4222	D	E			E		DISC				X			E		N	1		-928,991.65
4033	4252	D	E			E		DISC				X			E		N			-5,659,716.03
Sub-Total, 4033																			-6,588,707.68	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-36,242,561.27	
4052	4222	D	E			E		DISC				X			E		N	1		928,991.65
4052	4252	D	E			E		DISC				X			E		N			5,659,716.03
4052	4252	D	E			F		DISC				X			E		N			29,653,853.59
Sub-Total, 4052																			36,242,561.27	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			36,242,561.27	
4080, Disc: Outlays, net																			=====	
																			159,854,466.39	
4190, Outlays, net (disc. and mand.)																			=====	
																			159,854,466.39	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		14,358,898.65
3000	4801	C	B									X			E		N	1		54,245,310.27
3000	4901	C	B									X			E		N	1		1,137,218.17
3000	4901	C	B									X			E		N	1		1,470,644.50
Sub-Total, 3000																			71,212,071.59	
3010	4221	D	B			F		DISC				X			E		N	1		-14,747,345.37
3010	4251	D	B			E		DISC				X			E		N	1		-557,185.36
3010	4251	D	B			F		DISC				X			E		N	1		-2,074,703.37
Sub-Total, 3010																			-17,379,234.10	
3020, Obligated balance, start of year (net)																			=====	
																			53,832,837.49	
3031	4801	C	B									X			E		N	1		-14,358,898.65
3031	4801	C	B									X			E		N	1		-54,245,310.27
3031	4801	C	E									X			E		N	1		2,767,486.56
3031	4801	C	E									X			E		N	1		16,115,056.74
3031	4802	C	B					DISC				X			E		N	1	N	-60,386.11
3031	4802	C	B					DISC				X			E		N	1	N	-387,830.00
3031	4802	C	E					DISC				X			E		N	1	N	37,500.00
3031	4802	C	E					DISC				X			E		N	1	N	27,844.04
3031	4881	C	E									X			E		N			657,172.90
3031	4881	C	E									X			E		N			812,006.90
3031	4901	C	B									X			E		N	1		-1,137,218.17
3031	4901	C	B									X			E		N	1		-1,470,644.50
3031	4901	C	E									X			E		N	1		151,465.06
3031	4901	C	E									X			E		N	1		402,878.37
3031	4902	C	E					DISC				X			E		N		N	39,962,165.44
3031	4902	C	E					DISC				X			E		N		N	13,474,495.84
3031	4981	C	E									X			E		N			10,129.50
3031	4981	C	E									X			E		N			35,101.73
Sub-Total, 3031																			2,793,015.38	
3040	4802	C	B					DISC				X			E		N	1	N	60,386.11
3040	4802	C	B					DISC				X			E		N	1	N	387,830.00
3040	4802	C	E					DISC				X			E		N	1	N	-37,500.00
3040	4802	C	E					DISC				X			E		N	1	N	-27,844.04
3040	4902	C	E					DISC				X			E		N		N	-39,962,165.44
3040	4902	C	E					DISC				X			E		N		N	-13,474,495.84

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-53,053,789.21	
3051	4221	D	B			F		DISC				X			E		N	1		14,747,345.37
3051	4221	D	E			F		DISC				X			E		N	1		-7,840,249.39
3051	4221	C	E			E		DISC				X			E		N	1		244,027.65
3051	4251	D	B			E		DISC				X			E		N	1		557,185.36
3051	4251	D	B			F		DISC				X			E		N	1		2,074,703.37
3051	4251	D	E			E		DISC				X			E		N	1		-678,448.38
3051	4251	C	E			F		DISC				X			E		N	1		3,147,888.69
Sub-Total, 3051																			12,252,452.67	
3081	4871	D	E									X			E		N			-2,880,153.57
3090	4801	C	E												E		N	1		2,767,486.56
3090	4801	C	E												E		N	1		16,115,056.74
3090	4871	D	E												E		N			-2,880,153.57
3090	4881	C	E												E		N			657,172.90
3090	4881	C	E												E		N			812,006.90
3090	4901	C	E												E		N	1		151,465.06
3090	4901	C	E												E		N	1		402,878.37
3090	4981	C	E												E		N			10,129.50
3090	4981	C	E												E		N			35,101.73
Sub-Total, 3090																			18,071,144.19	
3091	4221	D	E			F		DISC							E		N	1		-7,840,249.39
3091	4221	C	E			E		DISC							E		N	1		244,027.65
3091	4251	C	E			F		DISC							E		N	1		3,147,888.69
3091	4251	D	E			E		DISC							E		N	1		-678,448.38
Sub-Total, 3091																			-5,126,781.43	
3100, Obligated balance, end of year (net)																			=====	
																			12,944,362.76	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-60,386.11
4011	4802	C	B					DISC				X			E		N	1	N	-387,830.00
4011	4802	C	E					DISC				X			E		N	1	N	37,500.00
4011	4802	C	E					DISC				X			E		N	1	N	27,844.04
4011	4902	C	E					DISC				X			E		N		N	39,962,165.44
4011	4902	C	E					DISC				X			E		N		N	13,474,495.84
Sub-Total, 4011																			53,053,789.21	
4020, Disc: Total outlays, gross																			=====	
																			53,053,789.21	
4030	4252	D	E			F		DISC				X			E		N			-15,026,746.41
4033	4222	D	E			E		DISC				X			E		N	1		-501,379.97
4033	4252	D	E			E		DISC				X			E		N			-564,691.45
Sub-Total, 4033																			-1,066,071.42	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-16,092,817.83	
4052	4222	D	E			E		DISC				X			E		N	1		501,379.97
4052	4252	D	E			E		DISC				X			E		N			564,691.45
4052	4252	D	E			F		DISC				X			E		N			15,026,746.41
Sub-Total, 4052																			16,092,817.83	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			16,092,817.83	
4080, Disc: Outlays, net																			=====	
																			36,960,971.38	
4190, Outlays, net (disc. and mand.)																			=====	
																			36,960,971.38	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06/07-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		31,253.43
3000	4901	C	B									X		E		N	1		610.48
Sub-Total, 3000																			31,863.91

3020, Obligated balance, start of year (net) =====
31,863.91

3031	4801	C	B									X		E		N	1		-31,253.43
3031	4801	C	E									X		E		N	1		2,270.06
3031	4881	C	E									X		E		N			137,004.16
3031	4901	C	B									X		E		N	1		-610.48
3031	4902	C	E					DISC				X		E		N		N	29,593.85
Sub-Total, 3031																			137,004.16

3040	4902	C	E					DISC				X		E		N		N	-29,593.85
3081	4871	D	E									X		E		N			-155,252.11
3090	4801	C	E											E		N	1		2,270.06
3090	4871	D	E											E		N			-155,252.11
3090	4881	C	E											E		N			137,004.16
Sub-Total, 3090																			-15,977.89

3100, Obligated balance, end of year (net) =====
-15,977.89

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06/07-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		29,593.85
4020, Disc: Total outlays, gross																				=====
																				29,593.85
4080, Disc: Outlays, net																				=====
																				29,593.85
4190, Outlays, net (disc. and mand.)																				=====
																				29,593.85

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		16,994,578.37
3000	4801	C	B									X			E		N	1		5,212,903.59
3000	4901	C	B									X			E		N	1		9,976.00
3000	4901	C	B									X			E		N	1		879,426.88
Sub-Total, 3000																				23,096,884.84

3010	4221	D	B			F		DISC				X			E		N	1		-5,349,346.59
3010	4251	D	B			E		DISC				X			E		N	1		-166,565.99
3010	4251	D	B			F		DISC				X			E		N	1		-571,316.82
Sub-Total, 3010																				-6,087,229.40

3020, Obligated balance, start of year (net) =====
17,009,655.44

3031	4801	C	B									X			E		N	1		-16,994,578.37
3031	4801	C	B									X			E		N	1		-5,212,903.59
3031	4801	C	E									X			E		N	1		7,522,218.15
3031	4801	C	E									X			E		N	1		3,709,779.75
3031	4802	C	B					DISC				X			E		N	1	N	-200,432.08
3031	4802	C	B					DISC				X			E		N	1	N	-136,443.00
3031	4802	C	E					DISC				X			E		N	1	N	84,283.00
3031	4802	C	E					DISC				X			E		N	1	N	268,391.56
3031	4881	C	E									X			E		N			25,471.00
3031	4881	C	E									X			E		N			5,895.97
3031	4901	C	B									X			E		N	1		-9,976.00
3031	4901	C	B									X			E		N	1		-879,426.88
3031	4901	C	E									X			E		N	1		336,351.13
3031	4901	C	E									X			E		N	1		580.00
3031	4902	C	E					DISC				X			E		N		N	10,052,865.14
3031	4902	C	E					DISC				X			E		N		N	1,519,233.91
3031	4981	C	E									X			E		N			233,618.74
Sub-Total, 3031																				324,928.43

3040	4802	C	B					DISC				X			E		N	1	N	200,432.08
3040	4802	C	B					DISC				X			E		N	1	N	136,443.00
3040	4802	C	E					DISC				X			E		N	1	N	-84,283.00
3040	4802	C	E					DISC				X			E		N	1	N	-268,391.56
3040	4902	C	E					DISC				X			E		N		N	-10,052,865.14
3040	4902	C	E					DISC				X			E		N		N	-1,519,233.91
Sub-Total, 3040																				-11,587,898.53

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X			E		N	1		5,349,346.59
3051	4221	D	E			F		DISC				X			E		N	1		-7,701,620.18
3051	4221	C	E			E		DISC				X			E		N	1		99,548.42
3051	4251	D	B			E		DISC				X			E		N	1		166,565.99
3051	4251	D	B			F		DISC				X			E		N	1		571,316.82
3051	4251	D	E			E		DISC				X			E		N	1		-170,623.13
3051	4251	D	E			F		DISC				X			E		N	1		-92,579.61
Sub-Total, 3051																			-1,778,045.10	
3081	4871	D	E									X			E		N			-682,488.44
3090	4801	C	E												E		N	1		7,522,218.15
3090	4801	C	E												E		N	1		3,709,779.75
3090	4871	D	E												E		N			-682,488.44
3090	4881	C	E												E		N			25,471.00
3090	4881	C	E												E		N			5,895.97
3090	4901	C	E												E		N	1		336,351.13
3090	4901	C	E												E		N	1		580.00
3090	4981	C	E												E		N			233,618.74
Sub-Total, 3090																			11,151,426.30	
3091	4221	D	E			F		DISC							E		N	1		-7,701,620.18
3091	4221	C	E			E		DISC							E		N	1		99,548.42
3091	4251	D	E			F		DISC							E		N	1		-92,579.61
3091	4251	D	E			E		DISC							E		N	1		-170,623.13
Sub-Total, 3091																			-7,865,274.50	
3100, Obligated balance, end of year (net)																			=====	
																			3,286,151.80	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-200,432.08
4011	4802	C	B					DISC				X			E		N	1	N	-136,443.00
4011	4802	C	E					DISC				X			E		N	1	N	84,283.00
4011	4802	C	E					DISC				X			E		N	1	N	268,391.56
4011	4902	C	E					DISC				X			E		N		N	10,052,865.14
4011	4902	C	E					DISC				X			E		N		N	1,519,233.91
Sub-Total, 4011																			11,587,898.53	
4020, Disc: Total outlays, gross																			=====	
																			11,587,898.53	
4030	4252	D	E			F		DISC				X			E		N			-1,556,798.44
4033	4222	D	E			E		DISC				X			E		N	1		-242,191.19
4033	4252	D	E			E		DISC				X			E		N			-49,042.50
Sub-Total, 4033																			-291,233.69	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,848,032.13	
4052	4222	D	E			E		DISC				X			E		N	1		242,191.19
4052	4252	D	E			E		DISC				X			E		N			49,042.50
4052	4252	D	E			F		DISC				X			E		N			1,556,798.44
Sub-Total, 4052																			1,848,032.13	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,848,032.13	
4080, Disc: Outlays, net																			=====	
																			9,739,866.40	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,739,866.40	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		3,485,652.31
3000	4801	C	B									X		E			N	1		7,821,984.98
3000	4901	C	B									X		E			N	1		1,071,592.80
3000	4901	C	B									X		E			N	1		24,950.83
Sub-Total, 3000																			12,404,180.92	
3010	4221	D	B			F		DISC				X		E			N	1		-3,485,652.31
3010	4251	D	B			E		DISC				X		E			N	1		-25,809.20
3010	4251	D	B			F		DISC				X		E			N	1		-156,040.51
Sub-Total, 3010																			-3,667,502.02	
3020, Obligated balance, start of year (net)																			=====	
																			8,736,678.90	
3031	4801	C	B									X		E			N	1		-3,485,652.31
3031	4801	C	B									X		E			N	1		-7,821,984.98
3031	4801	C	E									X		E			N	1		2,680,999.51
3031	4801	C	E									X		E			N	1		3,170,293.02
3031	4802	C	B					DISC				X		E			N	1	N	-18,067.95
3031	4802	C	E					DISC				X		E			N	1	N	20.00
3031	4881	C	E									X		E			N			93,985.62
3031	4881	C	E									X		E			N			184,176.52
3031	4901	C	B									X		E			N	1		-1,071,592.80
3031	4901	C	B									X		E			N	1		-24,950.83
3031	4901	C	E									X		E			N	1		24,714.81
3031	4901	C	E									X		E			N	1		198,488.71
3031	4902	C	E					DISC				X		E			N		N	782,790.01
3031	4902	C	E					DISC				X		E			N		N	5,173,523.50
Sub-Total, 3031																			-113,257.17	
3040	4802	C	B					DISC				X		E			N	1	N	18,067.95
3040	4802	C	E					DISC				X		E			N	1	N	-20.00
3040	4902	C	E					DISC				X		E			N		N	-782,790.01
3040	4902	C	E					DISC				X		E			N		N	-5,173,523.50
Sub-Total, 3040																			-5,938,265.56	
3051	4221	D	B			F		DISC				X		E			N	1		3,485,652.31
3051	4221	D	E			F		DISC				X		E			N	1		-5,385,341.67
3051	4221	D	E			E		DISC				X		E			N	1		-15,339.37
3051	4251	D	B			E		DISC				X		E			N	1		25,809.20

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	B			F		DISC				X		E		N	1		156,040.51
3051	4251	D	E			E		DISC				X		E		N	1		-18,859.63
3051	4251	D	E			F		DISC				X		E		N	1		-95,076.81
Sub-Total, 3051																			-1,847,115.46
3081	4871	D	E									X		E		N			-485,964.07
3090	4801	C	E											E		N	1		2,680,999.51
3090	4801	C	E											E		N	1		3,170,293.02
3090	4871	D	E											E		N			-485,964.07
3090	4881	C	E											E		N			93,985.62
3090	4881	C	E											E		N			184,176.52
3090	4901	C	E											E		N	1		24,714.81
3090	4901	C	E											E		N	1		198,488.71
Sub-Total, 3090																			5,866,694.12
3091	4221	D	E			F		DISC						E		N	1		-5,385,341.67
3091	4221	D	E			E		DISC						E		N	1		-15,339.37
3091	4251	D	E			F		DISC						E		N	1		-95,076.81
3091	4251	D	E			E		DISC						E		N	1		-18,859.63
Sub-Total, 3091																			-5,514,617.48
3100, Obligated balance, end of year (net)																			=====
																			352,076.64

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-18,067.95
4011	4802	C	E					DISC				X		E		N	1	N	20.00
4011	4902	C	E					DISC				X		E		N		N	782,790.01
4011	4902	C	E					DISC				X		E		N		N	5,173,523.50
Sub-Total, 4011																			5,938,265.56
4020, Disc: Total outlays, gross																			=====
																			5,938,265.56
4030	4252	D	E			F		DISC				X		E		N			-892,750.30
4033	4252	C	E			E		DISC				X		E		N			94,516.23
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-798,234.07
4052	4252	D	E			F		DISC				X		E		N			892,750.30

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	C	E			E		DISC				X			E		N			-94,516.23
Sub-Total, 4052																				798,234.07
4060, Disc: Additional offsets against BA only (total)																				===== 798,234.07
4080, Disc: Outlays, net																				===== 5,140,031.49
4190, Outlays, net (disc. and mand.)																				===== 5,140,031.49

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,267,876.44
3000	4801	C	B									X		E		N	1		2,155,494.74
3000	4901	C	B									X		E		N	1		2,642.97
3000	4901	C	B									X		E		N	1		326,018.31
Sub-Total, 3000																			3,752,032.46
3010	4221	D	B			F		DISC				X		E		N	1		-1,267,876.44
3010	4251	D	B			E		DISC				X		E		N	1		-10,997.98
3010	4251	D	B			F		DISC				X		E		N	1		-409,495.01
Sub-Total, 3010																			-1,688,369.43
3020, Obligated balance, start of year (net)																			=====
																			2,063,663.03
3031	4801	C	B									X		E		N	1		-1,267,876.44
3031	4801	C	B									X		E		N	1		-2,155,494.74
3031	4801	C	E									X		E		N	1		961,675.08
3031	4801	D	E									X		E		N	1		-3,878,810.41
3031	4802	D	B					DISC				X		E		N	1	N	15,008.72
3031	4802	C	E					DISC				X		E		N	1	N	385.51
3031	4881	C	E									X		E		N			36,453.28
3031	4881	C	E									X		E		N			9,942,293.73
3031	4901	C	B									X		E		N	1		-2,642.97
3031	4901	C	B									X		E		N	1		-326,018.31
3031	4901	D	E									X		E		N	1		-39,186.21
3031	4902	C	E					DISC				X		E		N		N	6,704,945.71
3031	4902	D	E					DISC				X		E		N		N	-68,798.77
3031	4981	C	E									X		E		N			39,766.61
Sub-Total, 3031																			9,961,700.79
3040	4802	D	B					DISC				X		E		N	1	N	-15,008.72
3040	4802	C	E					DISC				X		E		N	1	N	-385.51
3040	4902	C	E					DISC				X		E		N		N	-6,704,945.71
3040	4902	D	E					DISC				X		E		N		N	68,798.77
Sub-Total, 3040																			-6,651,541.17
3051	4221	D	B			F		DISC				X		E		N	1		1,267,876.44
3051	4251	D	B			E		DISC				X		E		N	1		10,997.98
3051	4251	D	B			F		DISC				X		E		N	1		409,495.01
Sub-Total, 3051																			1,688,369.43

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-7,061,611.68
3081	4971	D	E									X		E		N			-580.40
Sub-Total, 3081																			-7,062,192.08
3090	4801	C	E											E		N	1		961,675.08
3090	4801	D	E											E		N	1		-3,878,810.41
3090	4871	D	E											E		N			-7,061,611.68
3090	4881	C	E											E		N			36,453.28
3090	4881	C	E											E		N			9,942,293.73
3090	4901	D	E											E		N	1		-39,186.21
3090	4971	D	E											E		N			-580.40
3090	4981	C	E											E		N			39,766.61
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	15,008.72
4011	4802	C	E					DISC				X		E		N	1	N	385.51
4011	4902	C	E					DISC				X		E		N		N	6,704,945.71
4011	4902	D	E					DISC				X		E		N		N	-68,798.77
Sub-Total, 4011																			6,651,541.17
4020, Disc: Total outlays, gross																			=====
																			6,651,541.17
4030	4252	D	E			F		DISC				X		E		N			-1,337,124.61
4033	4222	C	E			E		DISC				X		E		N	1		364,094.48
4033	4252	C	E			E		DISC				X		E		N			37,376.57
Sub-Total, 4033																			401,471.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-935,653.56
4052	4222	C	E			E		DISC				X		E		N	1		-364,094.48
4052	4252	D	E			F		DISC				X		E		N			1,337,124.61
4052	4252	C	E			E		DISC				X		E		N			-37,376.57
Sub-Total, 4052																			935,653.56
4060, Disc: Additional offsets against BA only (total)																			=====
																			935,653.56

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 Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05-1400 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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/>																				
=====																				
5,715,887.61																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				
=====																				
5,715,887.61																				

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Concessions, Fees, and Voluntary Services
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,062.66
0900	4901	C	B									X			U		N	2		-330.00
0900	4902	C	E					DISC BAL				X			U		N		N	31,240.31
Sub-Total, 0900																			28,847.65	

Budgetary Resources

1000	4201	D	B												U		N	2		318,462.78
1000	4801	C	B									X			U		N	2		-2,062.66
1000	4901	C	B									X			U		N	2		-330.00
Sub-Total, 1000																			316,070.12	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			316,070.12	
1101	4114	D	E	P				DISC				X			U		N	2		79,826.02
1160, BA: Disc: Appropriation (total)																			=====	
																			79,826.02	
1900, Budget authority total (disc. and mand.)																			=====	
																			79,826.02	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			395,896.14	
1941	4450	C	E												U		N	2		66,388.81
1941	4610	C	E				A								U		N	2		300,659.68
Sub-Total, 1941																			367,048.49	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Salaries and Expenses
 Treasury Account: Concessions, Fees, and Voluntary Services
 Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	2		2,062.66
3000	4901	C	B									X			U		N	2		330.00
Sub-Total, 3000																				2,392.66

3020, Obligated balance, start of year (net) =====
2,392.66

3030	4801	C	B									X			U		N	2		-2,062.66
3030	4901	C	B									X			U		N	2		-330.00
3030	4902	C	E					DISC BAL				X			U		N		N	31,240.31
Sub-Total, 3030																				28,847.65

3040	4902	C	E					DISC BAL				X			U		N		N	-31,240.31
------	------	---	---	--	--	--	--	----------	--	--	--	---	--	--	---	--	---	--	---	------------

BA & O, Net

4000, Disc: Budget authority, gross =====
79,826.02

4011	4902	C	E					DISC BAL				X			U		N		N	31,240.31
4020, Disc: Total outlays, gross																				=====
																				31,240.31

4070, Disc: Budget authority, net =====
79,826.02

4080, Disc: Outlays, net =====
31,240.31

4180, Budget authority, net (disc. and mand.) =====
79,826.02

4190, Outlays, net (disc. and mand.) =====
31,240.31

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-18-1400 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 1,301,192,091.81
4010																				1,000,829,680.09
4011																				276,236,031.11
4020																				===== 1,277,065,711.20
4030																				-63,727,128.55
4033																				-13,436,890.48
4040																				===== -77,164,019.03
4050																				-98,081,545.62
4052																				55,917,298.86
4060																				===== -42,164,246.76
4070																				===== 1,181,863,826.02
4080																				===== 1,199,901,692.17
4180																				===== 1,181,863,826.02
4190																				===== 1,199,901,692.17

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-29,604,225.79
0900	4801	C	E									X			U		N	1		19,103,468.13
0900	4901	C	B									X			U		N	1		-693,629.32
0900	4901	C	E									X			U		N	1		110,897.98
0900	4902	C	E					DISC	BAL			X			U		N		N	29,036,714.63
Sub-Total, 0900																			17,953,225.63	

Budgetary Resources

1000	4201	D	B												U		N	1		234,044,646.73
1000	4801	C	B									X			U		N	1		-29,604,225.79
1000	4901	C	B									X			U		N	1		-693,629.32
Sub-Total, 1000																			203,746,791.62	
1021	4871	D	E									X			U		N			1,294,713.85
1050, Unob Bal: Unobligated balance (total)																			=====	
																			205,041,505.47	
1100	4119	D	E	P				DISC				X	X		U		N	1		70,873,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			70,873,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			70,873,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			275,914,505.47	
1941	4610	C	E		A										U		N	1		257,961,279.84

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		29,604,225.79
3000	4901	C	B									X			U		N	1		693,629.32
Sub-Total, 3000																			30,297,855.11	
3020, Obligated balance, start of year (net)																			=====	
																			30,297,855.11	
3030	4801	C	B									X			U		N	1		-29,604,225.79
3030	4801	C	E									X			U		N	1		19,103,468.13
3030	4901	C	B									X			U		N	1		-693,629.32
3030	4901	C	E									X			U		N	1		110,897.98
3030	4902	C	E					DISC BAL				X			U		N		N	29,036,714.63
Sub-Total, 3030																			17,953,225.63	
3040	4902	C	E					DISC BAL				X			U		N		N	-29,036,714.63
3080	4871	D	E									X			U		N			-1,294,713.85
3090	4801	C	E												U		N	1		19,103,468.13
3090	4871	D	E												U		N			-1,294,713.85
3090	4901	C	E												U		N	1		110,897.98
Sub-Total, 3090																			17,919,652.26	
3100, Obligated balance, end of year (net)																			=====	
																			17,919,652.26	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====
																				70,873,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	29,036,714.63
4020	Disc: Total outlays, gross																			=====
																				29,036,714.63
4070	Disc: Budget authority, net																			=====
																				70,873,000.00
4080	Disc: Outlays, net																			=====
																				29,036,714.63
4180	Budget authority, net (disc. and mand.)																			=====
																				70,873,000.00
4190	Outlays, net (disc. and mand.)																			=====
																				29,036,714.63

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-18-1401 Treasury Account Id: 12- -06/07-1401 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		402,039.88
3000	4901	C	B									X			E		N	1		22,335.51
Sub-Total, 3000																				424,375.39
3020, Obligated balance, start of year (net)																				===== 424,375.39
3031	4801	C	B									X			E		N	1		-402,039.88
3031	4801	C	E									X			E		N	1		89,342.66
3031	4901	C	B									X			E		N	1		-22,335.51
3031	4902	C	E					DISC				X			E		N		N	335,032.73
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-335,032.73
3090	4801	C	E												E		N	1		89,342.66
3100, Obligated balance, end of year (net)																				===== 89,342.66

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	335,032.73
4020, Disc: Total outlays, gross																				===== 335,032.73
4080, Disc: Outlays, net																				===== 335,032.73
4190, Outlays, net (disc. and mand.)																				===== 335,032.73

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities, Recovery Act
 Budget Account Id: 005-18-1401 Treasury Account Id: 12- -09/10-1402 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-7,171,680.05
0900	4801	C	E									X			U		Y	1		142,798,079.05
0900	4901	C	B									X			U		Y	1		-350,719.57
0900	4901	C	E									X			U		Y	1		1,210,003.22
0900	4902	C	E					DISC				X			U		Y		N	26,888,901.26
Sub-Total, 0900																			163,374,583.91	

Budgetary Resources

1000	4201	D	B												U		Y	1		175,722,980.05
1000	4801	C	B									X			U		Y	1		-7,171,680.05
1000	4901	C	B									X			U		Y	1		-350,719.57
Sub-Total, 1000																			168,200,580.43	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			168,200,580.43	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			168,200,580.43	

1940	4610	C	E		A										U		Y	1		-4,825,996.52
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	---	---	--	---------------

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		7,171,680.05
3000	4901	C	B									X			U		Y	1		350,719.57
Sub-Total, 3000																			7,522,399.62	

3020, Obligated balance, start of year (net)																			=====
																			7,522,399.62

3030	4801	C	B									X			U		Y	1		-7,171,680.05
3030	4801	C	E									X			U		Y	1		142,798,079.05
3030	4901	C	B									X			U		Y	1		-350,719.57
3030	4901	C	E									X			U		Y	1		1,210,003.22
3030	4902	C	E					DISC				X			U		Y		N	26,888,901.26
Sub-Total, 3030																			163,374,583.91	

3040	4902	C	E					DISC				X			U		Y		N	-26,888,901.26
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	----------------

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities, Recovery Act
 Budget Account Id: 005-18-1401 Treasury Account Id: 12- -09/10-1402 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	Y	1		142,798,079.05
3090	4901	C	E													U	Y	1		1,210,003.22
Sub-Total, 3090																				144,008,082.27
3100, Obligated balance, end of year (net)																				=====
																				144,008,082.27

BA & O, Net

4011	4902	C	E					DISC				X				U	Y		N	26,888,901.26
4020, Disc: Total outlays, gross																				=====
																				26,888,901.26
4080, Disc: Outlays, net																				=====
																				26,888,901.26
4190, Outlays, net (disc. and mand.)																				=====
																				26,888,901.26

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Account Total, Buildings and Facilities
 Treasury Account:
 Budget Account Id: 005-18-1401 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					38,244,630.12
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				38,244,630.12	
3020																					=====
3020, Obligated balance, start of year (net)																				38,244,630.12	
3030																					181,327,809.54
3030, Ob Bal: Obligations incurred: Unexpired accounts																				181,327,809.54	
3040																					-56,260,648.62
3040, Ob Bal: Outlays(gross)																				-56,260,648.62	
3080																					-1,294,713.85
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,294,713.85	
3090																					162,017,077.19
3090, Ob Bal: EOY: Unpaid obligations (gross)																				162,017,077.19	
3100																					=====
3100, Obligated balance, end of year (net)																				162,017,077.19	

BA & O, Net

4000																					=====
4000, Disc: Budget authority, gross																				70,873,000.00	
4011																					56,260,648.62
4011, Disc: Outlays from balances																				56,260,648.62	
4020																					=====
4020, Disc: Total outlays, gross																				56,260,648.62	
4070																					=====
4070, Disc: Budget authority, net																				70,873,000.00	
4080																					=====
4080, Disc: Outlays, net																				56,260,648.62	
4180																					=====
4180, Budget authority, net (disc. and mand.)																				70,873,000.00	
4190																					=====
4190, Outlays, net (disc. and mand.)																				56,260,648.62	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Miscellaneous Contributed Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-3,415,555.92
0900	4801	C	E									X			U		N	7		2,922,875.51
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-334,245.50
0900	4802	C	E					MAND	BAL			X			U		N	7	N	390,129.62
0900	4901	C	B									X			U		N	7		-630,189.40
0900	4901	C	E									X			U		N	7		338,201.90
0900	4902	C	E					MAND	BAL			X			U		N		N	19,176,059.96
Sub-Total, 0900																			18,447,276.17	

Budgetary Resources

1000	4201	D	B												U		N	7		25,159,438.36
1000	4801	C	B									X			U		N	7		-3,415,555.92
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-334,245.50
1000	4901	C	B									X			U		N	7		-630,189.40
Sub-Total, 1000																			20,779,447.54	
1021	4871	D	E									X			U		N			140,079.35
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,919,526.89	
1202	4114	D	E	P				MAND				X			U		N	7		13,580,369.99
1260, BA: Mand: Appropriations (total)																			=====	
																			13,580,369.99	
1900, Budget authority total (disc. and mand.)																			=====	
																			13,580,369.99	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			34,499,896.88	
1941	4450	D	E												U		N	7		-501,027.31
1941	4510	C	E		A										U		N	7		11,760,129.01
1941	4610	C	E		A										U		N	7		4,795,457.12
1941	4700	D	E		A										U		N	7		-1,938.11
Sub-Total, 1941																			16,052,620.71	

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Miscellaneous Contributed Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	7		3,415,555.92
3000	4901	C	B									X			U		N	7		630,189.40
Sub-Total, 3000																				4,045,745.32

3020, Obligated balance, start of year (net) =====
4,045,745.32

3030	4801	C	B									X			U		N	7		-3,415,555.92
3030	4801	C	E									X			U		N	7		2,922,875.51
3030	4802	C	B					MAND BAL				X			U		N	7	N	-334,245.50
3030	4802	C	E					MAND BAL				X			U		N	7	N	390,129.62
3030	4901	C	B									X			U		N	7		-630,189.40
3030	4901	C	E									X			U		N	7		338,201.90
3030	4902	C	E					MAND BAL				X			U		N		N	19,176,059.96
Sub-Total, 3030																				18,447,276.17

3040	4802	C	B					MAND BAL				X			U		N	7	N	334,245.50
3040	4802	C	E					MAND BAL				X			U		N	7	N	-390,129.62
3040	4902	C	E					MAND BAL				X			U		N		N	-19,176,059.96
Sub-Total, 3040																				-19,231,944.08

3080	4871	D	E									X			U		N			-140,079.35
3090	4801	C	E												U		N	7		2,922,875.51
3090	4871	D	E												U		N			-140,079.35
3090	4901	C	E												U		N	7		338,201.90
Sub-Total, 3090																				3,120,998.06

3100, Obligated balance, end of year (net) =====
3,120,998.06

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Miscellaneous Contributed Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
13,580,369.99

4101	4802	C	B					MAND	BAL			X			U		N	7	N	-334,245.50
4101	4802	C	E					MAND	BAL			X			U		N	7	N	390,129.62
4101	4902	C	E					MAND	BAL			X			U		N		N	19,176,059.96
Sub-Total, 4101										19,231,944.08										

4110	4802	C	B					MAND	BAL			X			U		N	7	N	-334,245.50
4110	4802	C	E					MAND	BAL			X			U		N	7	N	390,129.62
4110	4902	C	E					MAND	BAL			X			U		N		N	19,176,059.96
Sub-Total, 4110										19,231,944.08										

4160, Mand: Budget authority, net =====
13,580,369.99

4170, Mand: Outlays, net =====
19,231,944.08

4180, Budget authority, net (disc. and mand.) =====
13,580,369.99

4190, Outlays, net (disc. and mand.) =====
19,231,944.08

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 Agriculture
 Budget Bureau: Agricultural Research Service
 Budget Account: Account Total, Miscellaneous Contributed Funds
 Treasury Account:
 Budget Account Id: 005-18-8214 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					4,045,745.32
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,045,745.32	
3020																					4,045,745.32
3020, Obligated balance, start of year (net)																				4,045,745.32	
3030																					18,447,276.17
3030, Ob Bal: Obligations incurred: Unexpired accounts																				18,447,276.17	
3040																					-19,231,944.08
3040, Ob Bal: Outlays (gross)																				-19,231,944.08	
3080																					-140,079.35
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-140,079.35	
3090																					3,120,998.06
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,120,998.06	
3100																					3,120,998.06
3100, Obligated balance, end of year (net)																				3,120,998.06	

BA & O, Net

4090																					13,580,369.99
4090, Mand: Budget authority, gross																				13,580,369.99	
4101																					19,231,944.08
4101, Mand: Outlays from balances																				19,231,944.08	
4110																					19,231,944.08
4110, Mand: Total outlays, gross																				19,231,944.08	
4160																					13,580,369.99
4160, Mand: Budget authority, net																				13,580,369.99	
4170																					19,231,944.08
4170, Mand: Outlays, net																				19,231,944.08	
4180																					13,580,369.99
4180, Budget authority, net (disc. and mand.)																				13,580,369.99	
4190																					19,231,944.08
4190, Outlays, net (disc. and mand.)																				19,231,944.08	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-5,388,492.25
0900	4801	C	E									X		U		N	1		4,976,666.93
0900	4802	D	B			DISC	BAL					X		U		N	1	N	143.40
0900	4802	D	E			DISC	BAL					X		U		N	1	N	-3.07
0900	4901	C	B									X		U		N	1		-22,245.00
0900	4901	C	E									X		U		N	1		1,363,519.70
0900	4902	C	E			DISC	NEW					X		U		N		N	1,386,338.54
0900	4902	C	E			DISC	BAL					X		U		N		N	349,449.51
Sub-Total, 0900																			2,665,377.76

Budgetary Resources

1000	4201	D	B											U		N	1		5,557,392.65
1000	4801	C	B									X		U		N	1		-5,388,492.25
1000	4802	D	B			DISC	BAL					X		U		N	1	N	143.40
1000	4901	C	B									X		U		N	1		-22,245.00
Sub-Total, 1000																			146,798.80
1050, Unob Bal: Unobligated balance (total)																			=====
																			146,798.80
1100	4119	D	E	P		DISC						X	X	U		N	1		3,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			3,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			3,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,146,798.80
1941	4450	C	E											U		N	1		146,798.80
1941	4610	C	E		A									U		N	1		334,622.24
Sub-Total, 1941																			481,421.04

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	1		5,388,492.25
3000	4901	C	B									X		U		N	1		22,245.00
Sub-Total, 3000																			5,410,737.25

3020, Obligated balance, start of year (net) =====
5,410,737.25

3030	4801	C	B									X		U		N	1		-5,388,492.25
3030	4801	C	E									X		U		N	1		4,976,666.93
3030	4802	D	B					DISC BAL				X		U		N	1	N	143.40
3030	4802	D	E					DISC BAL				X		U		N	1	N	-3.07
3030	4901	C	B									X		U		N	1		-22,245.00
3030	4901	C	E									X		U		N	1		1,363,519.70
3030	4902	C	E					DISC NEW				X		U		N		N	1,386,338.54
3030	4902	C	E					DISC BAL				X		U		N		N	349,449.51
Sub-Total, 3030																			2,665,377.76

3040	4802	D	B					DISC BAL				X		U		N	1	N	-143.40
3040	4802	D	E					DISC BAL				X		U		N	1	N	3.07
3040	4902	C	E					DISC NEW				X		U		N		N	-1,386,338.54
3040	4902	C	E					DISC BAL				X		U		N		N	-349,449.51
Sub-Total, 3040																			-1,735,928.38

3090	4801	C	E											U		N	1		4,976,666.93
3090	4901	C	E											U		N	1		1,363,519.70
Sub-Total, 3090																			6,340,186.63

3100, Obligated balance, end of year (net) =====
6,340,186.63

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				=====
																				3,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	1,386,338.54
4011	4802	D	B					DISC	BAL			X			U		N	1	N	143.40
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-3.07
4011	4902	C	E					DISC	BAL			X			U		N		N	349,449.51
Sub-Total, 4011																				349,589.84
4020, Disc: Total outlays, gross																				=====
																				1,735,928.38
4070, Disc: Budget authority, net																				=====
																				3,000,000.00
4080, Disc: Outlays, net																				=====
																				1,735,928.38
4180, Budget authority, net (disc. and mand.)																				=====
																				3,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,735,928.38

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		N	1		1,386,592.12
0900	4901	D	E									X			U		N	1		-1,386,592.12
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,386,592.12
3030	4901	D	E									X			U		N	1		-1,386,592.12
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		1,386,592.12
3090	4901	D	E												U		N	1		-1,386,592.12
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -10/11-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		9,459,128.00
0900	4902	C	E					DISC				X			U		N		N	423,850.00
Sub-Total, 0900																				9,882,978.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		10,562,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				10,562,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				10,562,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,562,000.00
1941	4610	C	E		A										U		N	1		679,022.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		9,459,128.00
3030	4902	C	E					DISC				X			U		N		N	423,850.00
Sub-Total, 3030																				9,882,978.00
3040	4902	C	E					DISC				X			U		N		N	-423,850.00
3090	4801	C	E												U		N	1		9,459,128.00
3100, Obligated balance, end of year (net)																				=====
																				9,459,128.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -10/11-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				10,562,000.00
4010	4902	C	E					DISC				X			U			N	N	423,850.00
4020, Disc: Total outlays, gross																				=====
																				423,850.00
4070, Disc: Budget authority, net																				=====
																				10,562,000.00
4080, Disc: Outlays, net																				=====
																				423,850.00
4180, Budget authority, net (disc. and mand.)																				=====
																				10,562,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				423,850.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-9,389,223.51
0900	4801	D	E									X			U		Y	1		-1,728,339.37
0900	4802	D	B					DISC				X			U		Y	1	N	412.94
0900	4802	D	E					DISC				X			U		Y	1	N	-9.33
0900	4901	C	B									X			U		Y	1		-30,761.35
0900	4901	C	E									X			U		Y	1		4,803,963.07
0900	4902	C	E					DISC				X			U		Y		N	6,343,957.55
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		Y	1		10,097,622.94
1000	4801	C	B									X			U		Y	1		-9,389,223.51
1000	4802	D	B					DISC				X			U		Y	1	N	412.94
1000	4901	C	B									X			U		Y	1		-30,761.35
Sub-Total, 1000																			678,051.02	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			678,051.02	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			678,051.02	
1940	4450	C	E												U		Y	1		-678,051.02

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	1		9,389,223.51
3000	4901	C	B									X		U		Y	1		30,761.35
Sub-Total, 3000																			9,419,984.86

3020, Obligated balance, start of year (net) =====
9,419,984.86

3030	4801	C	B									X		U		Y	1		-9,389,223.51
3030	4801	D	E									X		U		Y	1		-1,728,339.37
3030	4802	D	B					DISC				X		U		Y	1	N	412.94
3030	4802	D	E					DISC				X		U		Y	1	N	-9.33
3030	4901	C	B									X		U		Y	1		-30,761.35
3030	4901	C	E									X		U		Y	1		4,803,963.07
3030	4902	C	E					DISC				X		U		Y		N	6,343,957.55
Sub-Total, 3030																			0.00

3040	4802	D	B					DISC				X		U		Y	1	N	-412.94
3040	4802	D	E					DISC				X		U		Y	1	N	9.33
3040	4902	C	E					DISC				X		U		Y		N	-6,343,957.55
Sub-Total, 3040																			-6,344,361.16

3090	4801	D	E											U		Y	1		-1,728,339.37
3090	4901	C	E											U		Y	1		4,803,963.07
Sub-Total, 3090																			3,075,623.70

3100, Obligated balance, end of year (net) =====
3,075,623.70

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	D	B					DISC				X			U		Y	1	N	412.94
4011	4802	D	E					DISC				X			U		Y	1	N	-9.33
4011	4902	C	E					DISC				X			U		Y		N	6,343,957.55
Sub-Total, 4011																			6,344,361.16	
4020, Disc: Total outlays, gross																			===== 6,344,361.16	
4080, Disc: Outlays, net																			===== 6,344,361.16	
4190, Outlays, net (disc. and mand.)																			===== 6,344,361.16	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09/10-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		4,803,963.07
0900	4901	D	E									X			U		Y	1		-4,803,963.07
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		4,803,963.07
3030	4901	D	E									X			U		Y	1		-4,803,963.07
Sub-Total, 3030																				0.00
3090	4801	C	E												U		Y	1		4,803,963.07
3090	4901	D	E												U		Y	1		-4,803,963.07
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /10-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		47,863,495.40
0900	4801	C	E									X			U		Y	1		19,117,032.00
0900	4801	C	E									X			U		Y	1		44,020,098.14
0900	4901	C	E									X			U		Y	1		50,263.83
0900	4902	C	E					MAND				X			U		Y		N	882,968.00
0900	4902	C	E					DISC				X			U		Y		N	2,021,765.83
0900	4902	C	E					MAND				X			U		Y		N	2,136,504.60
Sub-Total, 0900																			116,092,127.80	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		46,460,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				46,460,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			70,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				70,000,000.00
1900, Budget authority total (disc. and mand.)																			=====	
																			116,460,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			116,460,000.00	
1940	4610	C	E		A										U		Y	1		-367,872.20

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /10-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		47,863,495.40
3030	4801	C	E									X		U		Y	1		19,117,032.00
3030	4801	C	E									X		U		Y	1		44,020,098.14
3030	4901	C	E									X		U		Y	1		50,263.83
3030	4902	C	E					MAND				X		U		Y		N	882,968.00
3030	4902	C	E					DISC				X		U		Y		N	2,021,765.83
3030	4902	C	E					MAND				X		U		Y		N	2,136,504.60
Sub-Total, 3030																			116,092,127.80
3040	4902	C	E					MAND				X		U		Y		N	-882,968.00
3040	4902	C	E					DISC				X		U		Y		N	-2,021,765.83
3040	4902	C	E					MAND				X		U		Y		N	-2,136,504.60
Sub-Total, 3040																			-5,041,238.43
3090	4801	C	E											U		Y	1		47,863,495.40
3090	4801	C	E											U		Y	1		19,117,032.00
3090	4801	C	E											U		Y	1		44,020,098.14
3090	4901	C	E											U		Y	1		50,263.83
Sub-Total, 3090																			111,050,889.37
3100, Obligated balance, end of year (net)																			=====
																			111,050,889.37

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			46,460,000.00
4010	4902	C	E					DISC				X		U		Y		N	2,021,765.83
4020, Disc: Total outlays, gross																			=====
																			2,021,765.83
4070, Disc: Budget authority, net																			=====
																			46,460,000.00
4080, Disc: Outlays, net																			=====
																			2,021,765.83

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /10-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				=====
																				70,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	882,968.00
4100	4902	C	E					MAND				X			U		Y		N	2,136,504.60
Sub-Total, 4100																				3,019,472.60
4110	4902	C	E					MAND				X			U		Y		N	882,968.00
4110	4902	C	E					MAND				X			U		Y		N	2,136,504.60
Sub-Total, 4110																				3,019,472.60
4160, Mand: Budget authority, net																				=====
																				70,000,000.00
4170, Mand: Outlays, net																				=====
																				3,019,472.60
4180, Budget authority, net (disc. and mand.)																				=====
																				116,460,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				5,041,238.43

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /10-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		392,428.83
0900	4901	D	E									X			U		Y	1		-50,263.83
Sub-Total, 0900																				342,165.00

Budgetary Resources

1940	4610	D	E		A										U		Y	1		342,165.00
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	---	---	--	------------

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		392,428.83
3030	4901	D	E									X			U		Y	1		-50,263.83
Sub-Total, 3030																				342,165.00
3090	4801	C	E												U		Y	1		392,428.83
3090	4901	D	E												U		Y	1		-50,263.83
Sub-Total, 3090																				342,165.00
3100, Obligated balance, end of year (net)																				=====
																				342,165.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08/09-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		3,957,158.44
3000	4901	C	B										X		E		N	1		44,124.80
Sub-Total, 3000																				4,001,283.24

3020, Obligated balance, start of year (net) =====
4,001,283.24

3031	4801	C	B										X		E		N	1		-3,957,158.44
3031	4801	C	E										X		E		N	1		386,622.23
3031	4802	D	B					DISC					X		E		N	1	N	51.55
3031	4802	D	E					DISC					X		E		N	1	N	-0.29
3031	4881	C	E										X		E		N			646,560.39
3031	4901	C	B										X		E		N	1		-44,124.80
3031	4901	C	E										X		E		N	1		1,824,685.33
3031	4902	C	E					DISC					X		E		N		N	3,563,999.37
Sub-Total, 3031																				2,420,635.34

3040	4802	D	B					DISC					X		E		N	1	N	-51.55
3040	4802	D	E					DISC					X		E		N	1	N	0.29
3040	4902	C	E					DISC					X		E		N		N	-3,563,999.37
Sub-Total, 3040																				-3,564,050.63

3081	4871	D	E										X		E		N			-2,419,971.06
3090	4801	C	E												E		N	1		386,622.23
3090	4871	D	E												E		N			-2,419,971.06
3090	4881	C	E												E		N			646,560.39
3090	4901	C	E												E		N	1		1,824,685.33
Sub-Total, 3090																				437,896.89

3100, Obligated balance, end of year (net) =====
437,896.89

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08/09-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	51.55
4011	4802	D	E					DISC				X		E		N	1	N	-0.29
4011	4902	C	E					DISC				X		E		N		N	3,563,999.37
Sub-Total, 4011																			3,564,050.63
4020, Disc: Total outlays, gross																			3,564,050.63
4080, Disc: Outlays, net																			3,564,050.63
4190, Outlays, net (disc. and mand.)																			3,564,050.63

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08/09-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X			E		N	1		-2,517,996.10
3031	4901	D	E									X			E		N	1		-1,815,813.30
Sub-Total, 3031																				-4,333,809.40
3081	4871	C	E									X			E		N			4,333,809.40
3090	4801	D	E												E		N	1		-2,517,996.10
3090	4871	C	E												E		N			4,333,809.40
3090	4901	D	E												E		N	1		-1,815,813.30
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		17,264,494.06
3000	4801	C	B									X			E		N	1		41,574,962.58
3000	4801	C	B									X			E		N	1		48,039,435.27
3000	4901	C	B									X			E		N	1		105,372.91
3000	4901	C	B									X			E		N	1		46,747.23
3000	4901	C	B									X			E		N	1		128,363.29
Sub-Total, 3000																			107,159,375.34	

3020, Obligated balance, start of year (net) =====
107,159,375.34

3031	4801	C	B									X			E		N	1		-17,264,494.06
3031	4801	C	B									X			E		N	1		-41,574,962.58
3031	4801	C	B									X			E		N	1		-48,039,435.27
3031	4801	D	E									X			E		N	1		-346,561.92
3031	4801	C	E									X			E		N	1		129,202,386.92
3031	4801	C	E									X			E		N	1		16,714,235.01
3031	4801	C	E									X			E		N	1		87,394,762.44
3031	4802	D	B					DISC				X			E		N	1	N	1,843.24
3031	4802	D	B					MAND				X			E		N	1	N	2,001.49
3031	4802	D	B					MAND				X			E		N	1	N	761.77
3031	4802	D	E					MAND				X			E		N	1	N	-17.80
3031	4802	D	E					DISC				X			E		N	1	N	-40.12
3031	4802	D	E					MAND				X			E		N	1	N	-48.87
3031	4881	C	E									X			E		N			3,664,601.51
3031	4881	C	E									X			E		N			230,111.21
3031	4881	C	E									X			E		N			23,858,871.90
3031	4901	C	B									X			E		N	1		-105,372.91
3031	4901	C	B									X			E		N	1		-46,747.23
3031	4901	C	B									X			E		N	1		-128,363.29
3031	4901	C	E									X			E		N	1		11,989,302.87
3031	4901	C	E									X			E		N	1		601.90
3031	4902	C	E					MAND				X			E		N		N	1,682,690.85
3031	4902	C	E					MAND				X			E		N		N	473,815.47
3031	4902	C	E					DISC				X			E		N		N	12,614,003.50
Sub-Total, 3031																			180,323,946.03	

3040	4802	D	B					DISC				X			E		N	1	N	-1,843.24
3040	4802	D	B					MAND				X			E		N	1	N	-2,001.49
3040	4802	D	B					MAND				X			E		N	1	N	-761.77

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					MAND				X		E		N	1	N	17.80
3040	4802	D	E					DISC				X		E		N	1	N	40.12
3040	4802	D	E					MAND				X		E		N	1	N	48.87
3040	4902	C	E					MAND				X		E		N		N	-1,682,690.85
3040	4902	C	E					MAND				X		E		N		N	-473,815.47
3040	4902	C	E					DISC				X		E		N		N	-12,614,003.50
Sub-Total, 3040																			-14,775,009.53
3081	4871	D	E									X		E		N			-180,512,307.94
3090	4801	D	E											E		N	1		-346,561.92
3090	4801	C	E											E		N	1		129,202,386.92
3090	4801	C	E											E		N	1		16,714,235.01
3090	4801	C	E											E		N	1		87,394,762.44
3090	4871	D	E											E		N			-180,512,307.94
3090	4881	C	E											E		N			3,664,601.51
3090	4881	C	E											E		N			230,111.21
3090	4881	C	E											E		N			23,858,871.90
3090	4901	C	E											E		N	1		11,989,302.87
3090	4901	C	E											E		N	1		601.90
Sub-Total, 3090																			92,196,003.90
3100, Obligated balance, end of year (net)																			=====
																			92,196,003.90

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	1,843.24
4011	4802	D	E					DISC				X		E		N	1	N	-40.12
4011	4902	C	E					DISC				X		E		N		N	12,614,003.50
Sub-Total, 4011																			12,615,806.62
4020, Disc: Total outlays, gross																			=====
																			12,615,806.62
4080, Disc: Outlays, net																			=====
																			12,615,806.62
4101	4802	D	B					MAND				X		E		N	1	N	2,001.49
4101	4802	D	B					MAND				X		E		N	1	N	761.77
4101	4802	D	E					MAND				X		E		N	1	N	-17.80
4101	4802	D	E					MAND				X		E		N	1	N	-48.87

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E		N		N	1,682,690.85
4101	4902	C	E					MAND				X			E		N		N	473,815.47
Sub-Total, 4101																				2,159,202.91
4110	4802	D	B					MAND				X			E		N	1	N	2,001.49
4110	4802	D	B					MAND				X			E		N	1	N	761.77
4110	4802	D	E					MAND				X			E		N	1	N	-17.80
4110	4802	D	E					MAND				X			E		N	1	N	-48.87
4110	4902	C	E					MAND				X			E		N		N	1,682,690.85
4110	4902	C	E					MAND				X			E		N		N	473,815.47
Sub-Total, 4110																				2,159,202.91
4170, Mand: Outlays, net																				=====
																				2,159,202.91
4190, Outlays, net (disc. and mand.)																				=====
																				14,775,009.53

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4801	D	E									X			E		N	1		-136,844,938.26
3031	4801	C	E									X			E		N	1		346,561.92
3031	4901	D	E									X			E		N	1		-11,989,302.87
Sub-Total, 3031																				-148,487,679.21
3081	4871	C	E									X			E		N			148,487,679.21
3090	4801	D	E												E		N	1		-136,844,938.26
3090	4801	C	E												E		N	1		346,561.92
3090	4871	C	E												E		N			148,487,679.21
3090	4901	D	E												E		N	1		-11,989,302.87
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07/08-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		562,477.95
3000	4901	C	B									X			E		N	1		1,142.81
Sub-Total, 3000																				563,620.76
3020, Obligated balance, start of year (net)																				=====
																				563,620.76
3031	4801	C	B									X			E		N	1		-562,477.95
3031	4801	D	E									X			E		N	1		-274,593.75
3031	4802	D	B					DISC				X			E		N	1	N	0.55
3031	4881	C	E									X			E		N			694,137.27
3031	4901	C	B									X			E		N	1		-1,142.81
3031	4901	C	E									X			E		N	1		128,174.96
3031	4902	C	E					DISC				X			E		N		N	467,534.28
Sub-Total, 3031																				451,632.55
3040	4802	D	B					DISC				X			E		N	1	N	-0.55
3040	4902	C	E					DISC				X			E		N		N	-467,534.28
Sub-Total, 3040																				-467,534.83
3081	4871	D	E									X			E		N			-453,704.69
3090	4801	D	E												E		N	1		-274,593.75
3090	4871	D	E												E		N			-453,704.69
3090	4881	C	E												E		N			694,137.27
3090	4901	C	E												E		N	1		128,174.96
Sub-Total, 3090																				94,013.79
3100, Obligated balance, end of year (net)																				=====
																				94,013.79

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07/08-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	D	B					DISC				X			E		N	1	N	0.55
4011	4902	C	E					DISC				X			E		N		N	467,534.28
Sub-Total, 4011																				467,534.83
4020, Disc: Total outlays, gross																				===== 467,534.83
4080, Disc: Outlays, net																				===== 467,534.83
4190, Outlays, net (disc. and mand.)																				===== 467,534.83

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07/08-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4801	C	E									X			E		N	1		162,040.01
3031	4901	D	E									X			E		N	1		-162,040.01
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		162,040.01
3090	4901	D	E												E		N	1		-162,040.01
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		33,432,235.55
3000	4801	C	B									X		E		N	1		25,660,334.59
3000	4801	C	B									X		E		N	1		2,366,332.34
3000	4901	C	B									X		E		N	1		10,686.86
3000	4901	C	B									X		E		N	1		34,432.53
3000	4901	D	B									X		E		N	1		-3,853.33

Sub-Total, 3000 61,500,168.54

**3020, Obligated balance, start of year (net) =====
 61,500,168.54**

3031	4801	C	B									X		E		N	1		-33,432,235.55
3031	4801	C	B									X		E		N	1		-25,660,334.59
3031	4801	C	B									X		E		N	1		-2,366,332.34
3031	4801	C	E									X		E		N	1		1,451,683.31
3031	4801	C	E									X		E		N	1		19,203,260.25
3031	4801	C	E									X		E		N	1		4,078,820.13
3031	4802	D	B					DISC				X		E		N	1	N	231.14
3031	4802	D	B					MAND				X		E		N	1	N	14.75
3031	4881	C	E									X		E		N			321,699.42
3031	4901	C	B									X		E		N	1		-10,686.86
3031	4901	C	B									X		E		N	1		-34,432.53
3031	4901	D	B									X		E		N	1		3,853.33
3031	4901	C	E									X		E		N	1		15,667,171.81
3031	4901	D	E									X		E		N	1		-199.77
3031	4902	C	E					MAND				X		E		N		N	1,596,406.58
3031	4902	C	E					DISC				X		E		N		N	22,919,564.16
3031	4902	C	E					MAND				X		E		N		N	330,432.89

Sub-Total, 3031 4,068,916.13

3040	4802	D	B					DISC				X		E		N	1	N	-231.14
3040	4802	D	B					MAND				X		E		N	1	N	-14.75
3040	4902	C	E					MAND				X		E		N		N	-1,596,406.58
3040	4902	C	E					DISC				X		E		N		N	-22,919,564.16
3040	4902	C	E					MAND				X		E		N		N	-330,432.89

Sub-Total, 3040 -24,846,649.52

3081	4871	D	E									X		E		N			-4,881,466.37
3090	4801	C	E											E		N	1		1,451,683.31
3090	4801	C	E											E		N	1		19,203,260.25

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		4,078,820.13
3090	4871	D	E											E		N			-4,881,466.37
3090	4881	C	E											E		N			321,699.42
3090	4901	C	E											E		N	1		15,667,171.81
3090	4901	D	E											E		N	1		-199.77
Sub-Total, 3090																			35,840,968.78
3100, Obligated balance, end of year (net)																			=====
																			35,840,968.78

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	231.14
4011	4902	C	E					DISC				X		E		N		N	22,919,564.16
Sub-Total, 4011																			22,919,795.30
4020, Disc: Total outlays, gross																			=====
																			22,919,795.30
4080, Disc: Outlays, net																			=====
																			22,919,795.30
4101	4802	D	B					MAND				X		E		N	1	N	14.75
4101	4902	C	E					MAND				X		E		N		N	1,596,406.58
4101	4902	C	E					MAND				X		E		N		N	330,432.89
Sub-Total, 4101																			1,926,854.22
4110	4802	D	B					MAND				X		E		N	1	N	14.75
4110	4902	C	E					MAND				X		E		N		N	1,596,406.58
4110	4902	C	E					MAND				X		E		N		N	330,432.89
Sub-Total, 4110																			1,926,854.22
4170, Mand: Outlays, net																			=====
																			1,926,854.22
4190, Outlays, net (disc. and mand.)																			=====
																			24,846,649.52

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4801	C	E									X			E		N	1		24,171,624.99
3031	4801	D	E									X			E		N	1		-10,248,551.59
3031	4801	C	E									X			E		N	1		1,743,898.64
3031	4901	C	E									X			E		N	1		199.77
3031	4901	D	E									X			E		N	1		-15,667,171.81
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		24,171,624.99
3090	4801	D	E												E		N	1		-10,248,551.59
3090	4801	C	E												E		N	1		1,743,898.64
3090	4901	C	E												E		N	1		199.77
3090	4901	D	E												E		N	1		-15,667,171.81
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -06/07-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		720,377.39
3000	4901	C	B									X			E		N	1		18,202.36
Sub-Total, 3000																				738,579.75
3020, Obligated balance, start of year (net)																				=====
																				738,579.75
3031	4801	C	B									X			E		N	1		-720,377.39
3031	4801	C	E									X			E		N	1		746,765.29
3031	4881	C	E									X			E		N			685,835.92
3031	4901	C	B									X			E		N	1		-18,202.36
3031	4901	C	E									X			E		N	1		25,818.77
3031	4902	C	E					DISC				X			E		N		N	157,825.02
Sub-Total, 3031																				877,665.25
3040	4902	C	E					DISC				X			E		N		N	-157,825.02
3081	4871	D	E									X			E		N			-877,665.25
3090	4801	C	E												E		N	1		746,765.29
3090	4871	D	E												E		N			-877,665.25
3090	4881	C	E												E		N			685,835.92
3090	4901	C	E												E		N	1		25,818.77
Sub-Total, 3090																				580,754.73
3100, Obligated balance, end of year (net)																				=====
																				580,754.73

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -06/07-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	157,825.02
4020, Disc: Total outlays, gross																				=====
																				157,825.02
4080, Disc: Outlays, net																				=====
																				157,825.02
4190, Outlays, net (disc. and mand.)																				=====
																				157,825.02

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -06/07-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		51,099.88
3031	4901	D	E									X			E		N	1		-51,099.88
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		51,099.88
3090	4901	D	E												E		N	1		-51,099.88
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /07-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		21,235,264.41
3000	4901	C	B									X			E		N	1		168,692.01
Sub-Total, 3000																				21,403,956.42
3020, Obligated balance, start of year (net)																				=====
																				21,403,956.42
3031	4801	C	B									X			E		N	1		-21,235,264.41
3031	4801	C	E									X			E		N	1		36,509,232.24
3031	4881	C	E									X			E		N			814,916.50
3031	4901	C	B									X			E		N	1		-168,692.01
3031	4901	C	E									X			E		N	1		5,299,396.81
3031	4902	C	E					DISC				X			E		N		N	10,711,057.31
Sub-Total, 3031																				31,930,646.44
3040	4902	C	E					DISC				X			E		N		N	-10,711,057.31
3081	4871	D	E									X			E		N			-31,962,973.47
3090	4801	C	E												E		N	1		36,509,232.24
3090	4871	D	E												E		N			-31,962,973.47
3090	4881	C	E												E		N			814,916.50
3090	4901	C	E												E		N	1		5,299,396.81
Sub-Total, 3090																				10,660,572.08
3100, Obligated balance, end of year (net)																				=====
																				10,660,572.08

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /07-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	10,711,057.31
4020, Disc: Total outlays, gross																				=====
																				10,711,057.31
4080, Disc: Outlays, net																				=====
																				10,711,057.31
4190, Outlays, net (disc. and mand.)																				=====
																				10,711,057.31

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /07-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X			E		N	1		-25,760,408.69
3031	4901	D	E									X			E		N	1		-5,477,623.41
Sub-Total, 3031																				-31,238,032.10
3081	4871	C	E									X			E		N			31,238,032.10
3090	4801	D	E												E		N	1		-25,760,408.69
3090	4871	C	E												E		N			31,238,032.10
3090	4901	D	E												E		N	1		-5,477,623.41
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -05/06-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-34,540.15
3000	4901	C	B									X			E		N	1		2,998.05
Sub-Total, 3000																				-31,542.10
3020, Obligated balance, start of year (net)																				=====
																				-31,542.10
3031	4801	D	B									X			E		N	1		34,540.15
3031	4801	D	E									X			E		N	1		-207,362.30
3031	4881	C	E									X			E		N			968,782.26
3031	4901	C	B									X			E		N	1		-2,998.05
3031	4901	D	E									X			E		N	1		-61,358.59
3031	4902	D	E					DISC				X			E		N		N	-140,749.35
Sub-Total, 3031																				590,854.12
3040	4902	D	E					DISC				X			E		N		N	140,749.35
3081	4871	D	E									X			E		N			-606,301.24
3090	4801	D	E												E		N	1		-207,362.30
3090	4871	D	E												E		N			-606,301.24
3090	4881	C	E												E		N			968,782.26
3090	4901	D	E												E		N	1		-61,358.59
Sub-Total, 3090																				93,760.13
3100, Obligated balance, end of year (net)																				=====
																				93,760.13

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -05/06-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-140,749.35
4020, Disc: Total outlays, gross																				=====
																				-140,749.35
4080, Disc: Outlays, net																				=====
																				-140,749.35
4190, Outlays, net (disc. and mand.)																				=====
																				-140,749.35

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		10,886,708.58
3000	4901	C	B									X			E		N	1		196,609.20
Sub-Total, 3000																				11,083,317.78
3020, Obligated balance, start of year (net)																				=====
																				11,083,317.78
3031	4801	C	B									X			E		N	1		-10,886,708.58
3031	4801	C	E									X			E		N	1		15,289,341.58
3031	4881	C	E									X			E		N			759,684.00
3031	4901	C	B									X			E		N	1		-196,609.20
3031	4901	C	E									X			E		N	1		4,292,839.89
3031	4902	C	E					DISC				X			E		N		N	7,128,948.98
Sub-Total, 3031																				16,387,496.67
3040	4902	C	E					DISC				X			E		N		N	-7,128,948.98
3081	4871	D	E									X			E		N			-16,387,496.67
3090	4801	C	E												E		N	1		15,289,341.58
3090	4871	D	E												E		N			-16,387,496.67
3090	4881	C	E												E		N			759,684.00
3090	4901	C	E												E		N	1		4,292,839.89
Sub-Total, 3090																				3,954,368.80
3100, Obligated balance, end of year (net)																				=====
																				3,954,368.80

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	7,128,948.98
4020, Disc: Total outlays, gross																				=====
																				7,128,948.98
4080, Disc: Outlays, net																				=====
																				7,128,948.98
4190, Outlays, net (disc. and mand.)																				=====
																				7,128,948.98

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06-1502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4801	D	E									X			E		N	1		-15,796,113.91
3081	4871	C	E									X			E		N			15,796,113.91
3090	4801	D	E												E		N	1		-15,796,113.91
3090	4871	C	E												E		N			15,796,113.91
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- -04/05-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		25,899.44
3000	4901	C	B									X			E		N	1		1,027.73
Sub-Total, 3000																				26,927.17

3020, Obligated balance, start of year (net) =====
26,927.17

3031	4801	C	B									X			E		N	1		-25,899.44
3031	4801	D	E									X			E		N	1		-167,690.66
3031	4881	C	E									X			E		N			292,927.58
3031	4901	C	B									X			E		N	1		-1,027.73
3031	4902	D	E					DISC				X			E		N		N	-68,273.26
Sub-Total, 3031																				30,036.49

3040	4902	D	E					DISC				X			E		N		N	68,273.26
3081	4871	D	E									X			E		N			-125,236.92
3090	4801	D	E												E		N	1		-167,690.66
3090	4871	D	E												E		N			-125,236.92
3090	4881	C	E												E		N			292,927.58
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-68,273.26
4020, Disc: Total outlays, gross																				=====
																				-68,273.26

4080, Disc: Outlays, net =====
-68,273.26

4190, Outlays, net (disc. and mand.) =====
-68,273.26

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /05-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,879,260.78
3000	4901	C	B									X			E		N	1		30,029.25
Sub-Total, 3000																				3,909,290.03

3020, Obligated balance, start of year (net) =====
3,909,290.03

3031	4801	C	B									X			E		N	1		-3,879,260.78
3031	4801	C	E									X			E		N	1		2,903,064.73
3031	4881	C	E									X			E		N			3,755,600.78
3031	4901	C	B									X			E		N	1		-30,029.25
3031	4901	C	E									X			E		N	1		21,820.84
3031	4902	C	E					DISC				X			E		N		N	3,194,823.70
Sub-Total, 3031																				5,966,020.02

3040	4902	C	E					DISC				X			E		N		N	-3,194,823.70
3081	4871	D	E									X			E		N			-6,658,665.51
3081	4971	D	E									X			E		N			-21,820.84
Sub-Total, 3081																				-6,680,486.35

3090	4801	C	E												E		N	1		2,903,064.73
3090	4871	D	E												E		N			-6,658,665.51
3090	4881	C	E												E		N			3,755,600.78
3090	4901	C	E												E		N	1		21,820.84
3090	4971	D	E												E		N			-21,820.84
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Integrated Activities
 Treasury Account: Integrated Research, Education, and Extension Competitive Grants
 Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /05-1502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E			N	N	3,194,823.70
4020, Disc: Total outlays, gross																				=====
																				3,194,823.70
4080, Disc: Outlays, net																				=====
																				3,194,823.70
4190, Outlays, net (disc. and mand.)																				=====
																				3,194,823.70

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Account Total, Integrated Activities
 Treasury Account:
 Budget Account Id: 005-20-1502 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				225,185,699.04
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				225,185,699.04
3020																				225,185,699.04
3020, Obligated balance, start of year (net)																				225,185,699.04
3030																				128,982,648.56
3030, Ob Bal: Obligations incurred: Unexpired accounts																				128,982,648.56
3031																				43,192,214.42
3031, Ob Bal: Obligations incurred: Expired accounts																				43,192,214.42
3040																				-78,182,254.88
3040, Ob Bal: Outlays (gross)																				-78,182,254.88
3081																				-45,051,975.34
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-45,051,975.34
3090																				274,126,331.80
3090, Ob Bal: EOY: Unpaid obligations (gross)																				274,126,331.80
3100																				274,126,331.80
3100, Obligated balance, end of year (net)																				274,126,331.80

BA & O, Net

4000																				60,022,000.00
4000, Disc: Budget authority, gross																				60,022,000.00
4010																				3,831,954.37
4010, Disc: Outlays from new authority																				3,831,954.37
4011																				67,244,770.78
4011, Disc: Outlays from balances																				67,244,770.78
4020																				71,076,725.15
4020, Disc: Total outlays, gross																				71,076,725.15
4070																				60,022,000.00
4070, Disc: Budget authority, net																				60,022,000.00
4080																				71,076,725.15
4080, Disc: Outlays, net																				71,076,725.15
4090																				70,000,000.00
4090, Mand: Budget authority, gross																				70,000,000.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Account Total, Integrated Activities
 Treasury Account:
 Budget Account Id: 005-20-1502 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																				3,019,472.60
4101, Mand: Outlays from balances																				4,086,057.13
4110, Mand: Total outlays, gross																				7,105,529.73
4160, Mand: Budget authority, net																				===== 70,000,000.00
4170, Mand: Outlays, net																				===== 7,105,529.73
4180, Budget authority, net (disc. and mand.)																				===== 130,022,000.00
4190, Outlays, net (disc. and mand.)																				===== 78,182,254.88

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Initiative for Future Agriculture and Food Systems
 Treasury Account: Initiative for Future Agriculture and Food Systems
 Budget Account Id: 005-20-1503 Treasury Account Id: 12- - /06-1503 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

3031	4801	D	E									X			E		N	1		-38,308.43
3031	4881	C	E									X			E		N			135,477.73
3031	4901	D	E									X			E		N	1		-4,329.35
3031	4981	C	E									X			E		N			4,329.35
Sub-Total, 3031																				97,169.30
3081	4871	D	E									X			E		N			-97,169.30
3090	4801	D	E												E		N	1		-38,308.43
3090	4871	D	E												E		N			-97,169.30
3090	4881	C	E												E		N			135,477.73
3090	4901	D	E												E		N	1		-4,329.35
3090	4981	C	E												E		N			4,329.35
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Initiative for Future Agriculture and Food Systems
 Treasury Account: Initiative for Future Agriculture and Food Systems
 Budget Account Id: 005-20-1503 Treasury Account Id: 12- -04/05-1503 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,687.11
3000	4901	D	B									X			E		N	1		-3,434.38
Sub-Total, 3000																				252.73

3020, Obligated balance, start of year (net) =====
252.73

3031	4801	C	B									X			E		N	1		-3,687.11
3031	4801	D	E									X			E		N	1		-17,597.07
3031	4881	C	E									X			E		N			282,482.30
3031	4901	D	B									X			E		N	1		3,434.38
Sub-Total, 3031																				264,632.50

3081	4871	D	E									X			E		N			-264,885.23
3090	4801	D	E												E		N	1		-17,597.07
3090	4871	D	E												E		N			-264,885.23
3090	4881	C	E												E		N			282,482.30
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Account Total, Initiative for Future Agriculture and Food System
 Treasury Account:
 Budget Account Id: 005-20-1503 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			252.73
3020	Obligated balance, start of year (net)																			=====
																				252.73
3031	Ob Bal: Obligations incurred: Expired accounts																			361,801.80
3081	Ob Bal: Recov, prior year unpaid obs, exp accts																			-362,054.53

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Biomass Research and Development
 Treasury Account: Biomass Research and Development
 Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-37,821,496.22
0900	4801	C	E									X			U		N	1		45,371,788.40
0900	4802	D	B					MAND	BAL			X			U		N	1	N	913.93
0900	4802	D	E					MAND	BAL			X			U		N	1	N	-18.96
0900	4901	C	B									X			U		N	1		-49,812.66
0900	4901	C	E									X			U		N	1		7,536,163.73
0900	4902	C	E					MAND	NEW			X			U		N		N	8,520,071.92
0900	4902	C	E					MAND	BAL			X			U		N		N	4,119,933.86
Sub-Total, 0900																			27,677,544.00	

Budgetary Resources

1000	4201	D	B												U		N	1		40,534,473.79
1000	4801	C	B									X			U		N	1		-37,821,496.22
1000	4802	D	B					MAND	BAL			X			U		N	1	N	913.93
1000	4901	C	B									X			U		N	1		-49,812.66
Sub-Total, 1000																			2,664,078.84	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,664,078.84	
1221	4170	D	E	P				MAND		12	4336	X			U		N			28,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			28,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			28,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			30,664,078.84	
1941	4450	C	E												U		N	1		2,664,078.84
1941	4610	C	E		A										U		N	1		322,456.00
Sub-Total, 1941																			2,986,534.84	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Biomass Research and Development
 Treasury Account: Biomass Research and Development
 Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		37,821,496.22
3000	4901	C	B									X			U		N	1		49,812.66
Sub-Total, 3000																				37,871,308.88

3020, Obligated balance, start of year (net) =====
37,871,308.88

3030	4801	C	B									X			U		N	1		-37,821,496.22
3030	4801	C	E									X			U		N	1		45,371,788.40
3030	4802	D	B					MAND	BAL			X			U		N	1	N	913.93
3030	4802	D	E					MAND	BAL			X			U		N	1	N	-18.96
3030	4901	C	B									X			U		N	1		-49,812.66
3030	4901	C	E									X			U		N	1		7,536,163.73
3030	4902	C	E					MAND	NEW			X			U		N		N	8,520,071.92
3030	4902	C	E					MAND	BAL			X			U		N		N	4,119,933.86
Sub-Total, 3030																				27,677,544.00

3040	4802	D	B					MAND	BAL			X			U		N	1	N	-913.93
3040	4802	D	E					MAND	BAL			X			U		N	1	N	18.96
3040	4902	C	E					MAND	NEW			X			U		N		N	-8,520,071.92
3040	4902	C	E					MAND	BAL			X			U		N		N	-4,119,933.86
Sub-Total, 3040																				-12,640,900.75

3090	4801	C	E												U		N	1		45,371,788.40
3090	4901	C	E												U		N	1		7,536,163.73
Sub-Total, 3090																				52,907,952.13

3100, Obligated balance, end of year (net) =====
52,907,952.13

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Biomass Research and Development
 Treasury Account: Biomass Research and Development
 Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
28,000,000.00

4100	4902	C	E					MAND	NEW			X			U			N	N	8,520,071.92
4101	4802	D	B					MAND	BAL			X			U			N	1 N	913.93
4101	4802	D	E					MAND	BAL			X			U			N	1 N	-18.96
4101	4902	C	E					MAND	BAL			X			U			N	N	4,119,933.86
Sub-Total, 4101																			4,120,828.83	

4110	4802	D	B					MAND	BAL			X			U			N	1 N	913.93
4110	4802	D	E					MAND	BAL			X			U			N	1 N	-18.96
4110	4902	C	E					MAND	NEW			X			U			N	N	8,520,071.92
4110	4902	C	E					MAND	BAL			X			U			N	N	4,119,933.86
Sub-Total, 4110																			12,640,900.75	

4160, Mand: Budget authority, net =====
28,000,000.00

4170, Mand: Outlays, net =====
12,640,900.75

4180, Budget authority, net (disc. and mand.) =====
28,000,000.00

4190, Outlays, net (disc. and mand.) =====
12,640,900.75

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Biomass Research and Development
 Treasury Account: Biomass Research and Development
 Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		N	1		7,520,071.92
0900	4901	D	E									X			U		N	1		-7,520,071.92
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		7,520,071.92
3030	4901	D	E									X			U		N	1		-7,520,071.92
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		7,520,071.92
3090	4901	D	E												U		N	1		-7,520,071.92
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Account Total, Biomass Research and Development
 Treasury Account:
 Budget Account Id: 005-20-1003 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 28,000,000.00
4100																				8,520,071.92
4101																				4,120,828.83
4110																				12,640,900.75
4160																				===== 28,000,000.00
4170																				===== 12,640,900.75
4180																				===== 28,000,000.00
4190																				===== 12,640,900.75

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-416,430,218.15
0900	4801	C	E									X			U		N	1		389,826,361.84
0900	4802	D	B					DISC BAL				X			U		N	1	N	29,818.08
0900	4802	C	E					DISC NEW				X			U		N	1	N	1,742.62
0900	4802	D	E					DISC BAL				X			U		N	1	N	-202.34
0900	4901	C	B									X			U		N	1		-2,108,983.20
0900	4901	C	E									X			U		N	1		111,798,508.01
0900	4902	C	E					DISC NEW				X			U		N		N	113,269,965.52
0900	4902	C	E					DISC BAL				X			U		N		N	68,538,389.78
Sub-Total, 0900																			264,925,382.16	

Budgetary Resources

1000	4201	D	B												U		N	1		606,818,992.50
1000	4801	C	B									X			U		N	1		-416,430,218.15
1000	4802	D	B					DISC BAL				X			U		N	1	N	29,818.08
1000	4901	C	B									X			U		N	1		-2,108,983.20
Sub-Total, 1000																			188,309,609.23	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			188,309,609.23	
1100	4119	D	E	P				DISC				X	X		U		N	1		298,360,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			298,360,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			298,360,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			486,669,609.23	
1941	4450	C	E												U		N	1		10,810,959.77
1941	4610	C	E		A										U		N	1		210,933,267.30
Sub-Total, 1941																			221,744,227.07	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	----------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X		U		N	1		416,430,218.15
3000	4901	C	B									X		U		N	1		2,108,983.20
Sub-Total, 3000																			418,539,201.35

3020, Obligated balance, start of year (net) =====
418,539,201.35

3030	4801	C	B									X		U		N	1		-416,430,218.15
3030	4801	C	E									X		U		N	1		389,826,361.84
3030	4802	D	B					DISC BAL				X		U		N	1	N	29,818.08
3030	4802	C	E					DISC NEW				X		U		N	1	N	1,742.62
3030	4802	D	E					DISC BAL				X		U		N	1	N	-202.34
3030	4901	C	B									X		U		N	1		-2,108,983.20
3030	4901	C	E									X		U		N	1		111,798,508.01
3030	4902	C	E					DISC NEW				X		U		N		N	113,269,965.52
3030	4902	C	E					DISC BAL				X		U		N		N	68,538,389.78
Sub-Total, 3030																			264,925,382.16

3040	4802	D	B					DISC BAL				X		U		N	1	N	-29,818.08
3040	4802	C	E					DISC NEW				X		U		N	1	N	-1,742.62
3040	4802	D	E					DISC BAL				X		U		N	1	N	202.34
3040	4902	C	E					DISC NEW				X		U		N		N	-113,269,965.52
3040	4902	C	E					DISC BAL				X		U		N		N	-68,538,389.78
Sub-Total, 3040																			-181,839,713.66

3090	4801	C	E											U		N	1		389,826,361.84
3090	4901	C	E											U		N	1		111,798,508.01
Sub-Total, 3090																			501,624,869.85

3100, Obligated balance, end of year (net) =====
501,624,869.85

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				=====
																				298,360,000.00
4010	4802	C	E					DISC	NEW			X			U		N	1	N	1,742.62
4010	4902	C	E					DISC	NEW			X			U		N		N	113,269,965.52
Sub-Total, 4010																				113,271,708.14
4011	4802	D	B					DISC	BAL			X			U		N	1	N	29,818.08
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-202.34
4011	4902	C	E					DISC	BAL			X			U		N		N	68,538,389.78
Sub-Total, 4011																				68,568,005.52
4020, Disc: Total outlays, gross																				=====
																				181,839,713.66
4070, Disc: Budget authority, net																				=====
																				298,360,000.00
4080, Disc: Outlays, net																				=====
																				181,839,713.66
4180, Budget authority, net (disc. and mand.)																				=====
																				298,360,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				181,839,713.66

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		110,520,427.84
0900	4901	D	E									X			U		N	1		-110,520,427.84
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		110,520,427.84
3030	4901	D	E									X			U		N	1		-110,520,427.84
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		110,520,427.84
3090	4901	D	E												U		N	1		-110,520,427.84
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		Y	1		187,782,300.35
0900	4801	C	E									X			U		Y	1		87,091.00
0900	4901	C	E									X			U		Y	1		140,571,261.09
0900	4901	D	E									X			U		Y	1		-2,563,902.00
0900	4902	C	E					DISC				X			U		Y		N	164,103,065.10
0900	4902	C	E					DISC				X			U		Y		N	1,838,585.00
Sub-Total, 0900																				491,818,400.54

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		493,883,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			76,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				493,959,000.00
1700	4252	D	E			F		DISC				X			U		Y			138,533.00
1701	4221	D	E			F		DISC				X			U		Y	1		11,247,186.41
1701	4251	D	E			F		DISC				X			U		Y	1		117,888.00
Sub-Total, 1701																				11,365,074.41
1750, BA: Disc: Spending auth: Total																				=====
																				11,503,607.41
1900, Budget authority total (disc. and mand.)																				=====
																				505,462,607.41
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				505,462,607.41
1940	4450	C	E												U		Y	1		-322,444.20
1940	4510	D	E		A										U		Y	1		53,318,054.39
1940	4610	C	E		A										U		Y	1		-66,639,817.06
Sub-Total, 1940																				-13,644,206.87

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		187,782,300.35
3030	4801	C	E									X			U		Y	1		87,091.00
3030	4901	C	E									X			U		Y	1		140,571,261.09
3030	4901	D	E									X			U		Y	1		-2,563,902.00
3030	4902	C	E					DISC				X			U		Y		N	164,103,065.10
3030	4902	C	E					DISC				X			U		Y		N	1,838,585.00
Sub-Total, 3030																			491,818,400.54	
3040	4902	C	E					DISC				X			U		Y		N	-164,103,065.10
3040	4902	C	E					DISC				X			U		Y		N	-1,838,585.00
Sub-Total, 3040																			-165,941,650.10	
3050	4221	D	E			F		DISC				X			U		Y	1		-11,247,186.41
3050	4251	D	E			F		DISC				X			U		Y	1		-117,888.00
Sub-Total, 3050																			-11,365,074.41	
3090	4801	C	E												U		Y	1		187,782,300.35
3090	4801	C	E												U		Y	1		87,091.00
3090	4901	C	E												U		Y	1		140,571,261.09
3090	4901	D	E												U		Y	1		-2,563,902.00
Sub-Total, 3090																			325,876,750.44	
3091	4221	D	E			F		DISC							U		Y	1		-11,247,186.41
3091	4251	D	E			F		DISC							U		Y	1		-117,888.00
Sub-Total, 3091																			-11,365,074.41	
3100, Obligated balance, end of year (net)																			=====	
																			314,511,676.03	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				505,462,607.41
4010	4902	C	E					DISC				X			U		Y	N		164,103,065.10
4010	4902	C	E					DISC				X			U		Y	N		1,838,585.00
Sub-Total, 4010																				165,941,650.10
4020, Disc: Total outlays, gross																				=====
																				165,941,650.10
4030	4252	D	E			F		DISC				X			U		Y			-138,533.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-138,533.00
4050	4221	D	E			F		DISC				X			U		Y	1		-11,247,186.41
4050	4251	D	E			F		DISC				X			U		Y	1		-117,888.00
Sub-Total, 4050																				-11,365,074.41
4060, Disc: Additional offsets against BA only (total)																				=====
																				-11,365,074.41
4070, Disc: Budget authority, net																				=====
																				493,959,000.00
4080, Disc: Outlays, net																				=====
																				165,803,117.10
4180, Budget authority, net (disc. and mand.)																				=====
																				493,959,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				165,803,117.10

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		Y	1		142,354,679.54
0900	4901	D	E									X			U		Y	1		-140,890,684.39
Sub-Total, 0900																				1,463,995.15

Budgetary Resources

1701	4221	C	E			F		DISC				X			U		Y	1		-12,141,833.41
1750, BA: Disc: Spending auth: Total																				=====
																				-12,141,833.41
1900, Budget authority total (disc. and mand.)																				=====
																				-12,141,833.41
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-12,141,833.41
1940	4450	D	E												U		Y	1		322,444.20
1940	4610	D	E			A									U		Y	1		13,283,384.36
Sub-Total, 1940																				13,605,828.56

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		142,354,679.54
3030	4901	D	E									X			U		Y	1		-140,890,684.39
Sub-Total, 3030																				1,463,995.15
3050	4221	C	E			F		DISC				X			U		Y	1		12,141,833.41
3090	4801	C	E												U		Y	1		142,354,679.54
3090	4901	D	E												U		Y	1		-140,890,684.39
Sub-Total, 3090																				1,463,995.15
3091	4221	C	E			F		DISC							U		Y	1		12,141,833.41
3100, Obligated balance, end of year (net)																				=====
																				13,605,828.56

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /10-1500 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000, Disc: Budget authority, gross																			=====	
																				-12,141,833.41
4050	4221	C	E			F		DISC				X			U		Y	1		12,141,833.41
4060, Disc: Additional offsets against BA only (total)																			=====	
																				12,141,833.41

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		9,456,439.21
3000	4801	C	B									X			E		N	1		288,572,627.88
3000	4901	C	B									X			E		N	1		4,847,318.81
Sub-Total, 3000																				302,876,385.90
3010	4221	D	B			F		DISC				X			E		N	1		-9,597,131.21
3020, Obligated balance, start of year (net)																				=====
																				293,279,254.69
3031	4801	C	B									X			E		N	1		-9,456,439.21
3031	4801	C	B									X			E		N	1		-288,572,627.88
3031	4801	C	E									X			E		N	1		9,867,093.80
3031	4801	C	E									X			E		N	1		18,456,444.46
3031	4802	C	B					DISC				X			E		N	1	N	-59,664.91
3031	4802	C	E					DISC				X			E		N	1	N	2,897.05
3031	4881	C	E									X			E		N			17,611,064.65
3031	4881	C	E									X			E		N			500.00
3031	4901	C	B									X			E		N	1		-4,847,318.81
3031	4901	C	E									X			E		N	1		100,254,206.92
3031	4902	C	E					DISC				X			E		N		N	1,899,457.90
3031	4902	C	E					DISC				X			E		N		N	173,268,787.90
Sub-Total, 3031																				18,424,401.87
3040	4802	C	B					DISC				X			E		N	1	N	59,664.91
3040	4802	C	E					DISC				X			E		N	1	N	-2,897.05
3040	4902	C	E					DISC				X			E		N		N	-1,899,457.90
3040	4902	C	E					DISC				X			E		N		N	-173,268,787.90
Sub-Total, 3040																				-175,111,477.94
3051	4221	D	B			F		DISC				X			E		N	1		9,597,131.21
3051	4221	D	E			F		DISC				X			E		N	1		-8,976,238.32
3051	4251	C	E			F		DISC				X			E		N	1		47,156.00
Sub-Total, 3051																				668,048.89
3081	4871	D	E									X			E		N			-23,141,619.04
3090	4801	C	E												E		N	1		9,867,093.80
3090	4801	C	E												E		N	1		18,456,444.46
3090	4871	D	E												E		N			-23,141,619.04
3090	4881	C	E												E		N			17,611,064.65
3090	4881	C	E												E		N			500.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													E	N	1		100,254,206.92
Sub-Total, 3090																				123,047,690.79
3091	4221	D	E			F		DISC								E	N	1		-8,976,238.32
3091	4251	C	E			F		DISC								E	N	1		47,156.00
Sub-Total, 3091																				-8,929,082.32
3100, Obligated balance, end of year (net)																				=====
																				114,118,608.47

BA & O, Net

4011	4802	C	B					DISC				X				E	N	1	N	-59,664.91
4011	4802	C	E					DISC				X				E	N	1	N	2,897.05
4011	4902	C	E					DISC				X				E	N		N	1,899,457.90
4011	4902	C	E					DISC				X				E	N		N	173,268,787.90
Sub-Total, 4011																				175,111,477.94
4020, Disc: Total outlays, gross																				=====
																				175,111,477.94
4030	4252	D	E			F		DISC				X				E	N			-1,264,939.89
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,264,939.89
4052	4252	D	E			F		DISC				X				E	N			1,264,939.89
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,264,939.89
4080, Disc: Outlays, net																				=====
																				173,846,538.05
4190, Outlays, net (disc. and mand.)																				=====
																				173,846,538.05

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09-1500 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4801	C	E									X			E		N	1		106,372,688.96
3031	4801	D	E									X			E		N	1		-4,430,764.48
3031	4901	D	E									X			E		N	1		-101,941,924.48
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		106,372,688.96
3090	4801	D	E												E		N	1		-4,430,764.48
3090	4901	D	E												E		N	1		-101,941,924.48
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		106,554,105.16
3000	4801	C	B									X		E			N	1		3,943,100.68
3000	4901	C	B									X		E			N	1		2,927,757.29
3000	4901	C	B									X		E			N	1		13,799.25
Sub-Total, 3000																			113,438,762.38	
3010	4221	D	B			F		DISC				X		E			N	1		-5,467,618.26
3010	4251	C	B			F		DISC				X		E			N	1		5,172.00
Sub-Total, 3010																			-5,462,446.26	
3020, Obligated balance, start of year (net)																			=====	
																			107,976,316.12	
3031	4801	C	B									X		E			N	1		-106,554,105.16
3031	4801	C	B									X		E			N	1		-3,943,100.68
3031	4801	C	E									X		E			N	1		145,776,054.71
3031	4801	C	E									X		E			N	1		5,679,019.35
3031	4802	C	B					DISC				X		E			N	1	N	-6,388.71
3031	4802	C	E					DISC				X		E			N	1	N	1,632.39
3031	4881	C	E									X		E			N			234,714.25
3031	4881	C	E									X		E			N			2,232,971.30
3031	4901	C	B									X		E			N	1		-2,927,757.29
3031	4901	C	B									X		E			N	1		-13,799.25
3031	4901	C	E									X		E			N	1		40,507,607.98
3031	4902	C	E					DISC				X		E			N		N	1,107,683.68
3031	4902	C	E					DISC				X		E			N		N	70,875,755.01
Sub-Total, 3031																			152,970,287.58	
3040	4802	C	B					DISC				X		E			N	1	N	6,388.71
3040	4802	C	E					DISC				X		E			N	1	N	-1,632.39
3040	4902	C	E					DISC				X		E			N		N	-1,107,683.68
3040	4902	C	E					DISC				X		E			N		N	-70,875,755.01
Sub-Total, 3040																			-71,978,682.37	
3051	4221	D	B			F		DISC				X		E			N	1		5,467,618.26
3051	4221	D	E			F		DISC				X		E			N	1		-3,333,646.27
3051	4251	C	B			F		DISC				X		E			N	1		-5,172.00
3051	4251	C	E			F		DISC				X		E			N	1		2,445.00
Sub-Total, 3051																			2,131,244.99	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-153,084,235.97
3090	4801	C	E												E		N	1		145,776,054.71
3090	4801	C	E												E		N	1		5,679,019.35
3090	4871	D	E												E		N			-153,084,235.97
3090	4881	C	E												E		N			234,714.25
3090	4881	C	E												E		N			2,232,971.30
3090	4901	C	E												E		N	1		40,507,607.98
Sub-Total, 3090																			41,346,131.62	
3091	4221	D	E			F		DISC							E		N	1		-3,333,646.27
3091	4251	C	E			F		DISC							E		N	1		2,445.00
Sub-Total, 3091																			-3,331,201.27	
3100, Obligated balance, end of year (net)																			=====	
																			38,014,930.35	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-6,388.71
4011	4802	C	E					DISC				X			E		N	1	N	1,632.39
4011	4902	C	E					DISC				X			E		N		N	1,107,683.68
4011	4902	C	E					DISC				X			E		N		N	70,875,755.01
Sub-Total, 4011																			71,978,682.37	
4020, Disc: Total outlays, gross																			=====	
																			71,978,682.37	
4030	4252	D	E			F		DISC				X			E		N			-2,212,548.99
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,212,548.99	
4052	4252	D	E			F		DISC				X			E		N			2,212,548.99
4060, Disc: Additional offsets against BA only (total)																			=====	
																			2,212,548.99	
4080, Disc: Outlays, net																			=====	
																			69,766,133.38	
4190, Outlays, net (disc. and mand.)																			=====	
																			69,766,133.38	

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08-1500 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4801	D	E									X			E		N	1		-2,748,499.25
3031	4801	D	E									X			E		N	1		-107,696,719.76
3031	4901	D	E									X			E		N	1		-41,926,334.65
Sub-Total, 3031																				-152,371,553.66
3081	4871	C	E									X			E		N			152,371,553.66
3090	4801	D	E												E		N	1		-2,748,499.25
3090	4801	D	E												E		N	1		-107,696,719.76
3090	4871	C	E												E		N			152,371,553.66
3090	4901	D	E												E		N	1		-41,926,334.65
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06/07-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		3,898.03
3000	4901	C	B									X			E		N	1		374.43
Sub-Total, 3000																				4,272.46
3020, Obligated balance, start of year (net)																				=====
																				4,272.46
3031	4801	C	B									X			E		N	1		-3,898.03
3031	4801	C	E									X			E		N	1		15,254.39
3031	4881	C	E									X			E		N			316,791.71
3031	4901	C	B									X			E		N	1		-374.43
3031	4901	C	E									X			E		N	1		43,747.41
3031	4902	C	E					DISC				X			E		N		N	4,110.43
Sub-Total, 3031																				375,631.48
3040	4902	C	E					DISC				X			E		N		N	-4,110.43
3081	4871	D	E									X			E		N			-381,633.92
3090	4801	C	E												E		N	1		15,254.39
3090	4871	D	E												E		N			-381,633.92
3090	4881	C	E												E		N			316,791.71
3090	4901	C	E												E		N	1		43,747.41
Sub-Total, 3090																				-5,840.41
3100, Obligated balance, end of year (net)																				=====
																				-5,840.41

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06/07-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		4,110.43
4020, Disc: Total outlays, gross																				=====	
																				4,110.43	
4080, Disc: Outlays, net																				=====	
																				4,110.43	
4190, Outlays, net (disc. and mand.)																				=====	
																				4,110.43	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06/07-1500 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4801	C	E									X			E		N	1		47,355.11
3031	4901	D	E									X			E		N	1		-47,355.11
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		47,355.11
3090	4901	D	E												E		N	1		-47,355.11
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,370,006.40
3000	4801	C	B									X			E		N	1		19,185,291.89
3000	4901	C	B									X			E		N	1		470,092.00
3000	4901	C	B									X			E		N	1		95,171.89
Sub-Total, 3000																			24,120,562.18	
3010	4221	D	B			F		DISC				X			E		N	1		-5,374,617.52
3010	4251	C	B			F		DISC				X			E		N	1		29,162.39
Sub-Total, 3010																			-5,345,455.13	
3020, Obligated balance, start of year (net)																			=====	
																			18,775,107.05	
3031	4801	C	B									X			E		N	1		-4,370,006.40
3031	4801	C	B									X			E		N	1		-19,185,291.89
3031	4801	C	E									X			E		N	1		5,387,290.16
3031	4801	C	E									X			E		N	1		33,514,444.57
3031	4881	C	E									X			E		N			58,581,561.11
3031	4881	C	E									X			E		N			95,171.89
3031	4901	C	B									X			E		N	1		-470,092.00
3031	4901	C	B									X			E		N	1		-95,171.89
3031	4901	C	E									X			E		N	1		9,877,432.81
3031	4902	C	E					DISC				X			E		N		N	10,579,268.28
3031	4902	C	E					DISC				X			E		N		N	1,491,719.05
Sub-Total, 3031																			95,406,325.69	
3040	4902	C	E					DISC				X			E		N		N	-10,579,268.28
3040	4902	C	E					DISC				X			E		N		N	-1,491,719.05
Sub-Total, 3040																			-12,070,987.33	
3051	4221	D	B			F		DISC				X			E		N	1		5,374,617.52
3051	4221	D	E			F		DISC				X			E		N	1		-3,479,736.55
3051	4251	C	B			F		DISC				X			E		N	1		-29,162.39
3051	4251	C	E			F		DISC				X			E		N	1		158,384.03
Sub-Total, 3051																			2,024,102.61	
3081	4871	D	E									X			E		N			-96,934,121.99
3090	4801	C	E												E		N	1		5,387,290.16
3090	4801	C	E												E		N	1		33,514,444.57
3090	4871	D	E												E		N			-96,934,121.99

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N			58,581,561.11
3090	4881	C	E												E		N			95,171.89
3090	4901	C	E												E		N	1		9,877,432.81
Sub-Total, 3090																				10,521,778.55
3091	4221	D	E			F		DISC							E		N	1		-3,479,736.55
3091	4251	C	E			F		DISC							E		N	1		158,384.03
Sub-Total, 3091																				-3,321,352.52
3100, Obligated balance, end of year (net)																				=====
																				7,200,426.03

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		10,579,268.28
4011	4902	C	E					DISC				X			E		N	N		1,491,719.05
Sub-Total, 4011																				12,070,987.33
4020, Disc: Total outlays, gross																				=====
																				12,070,987.33
4030	4252	D	E			F		DISC				X			E		N			-2,058,837.61
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,058,837.61
4052	4252	D	E			F		DISC				X			E		N			2,058,837.61
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,058,837.61
4080, Disc: Outlays, net																				=====
																				10,012,149.72
4190, Outlays, net (disc. and mand.)																				=====
																				10,012,149.72

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07-1500 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X			E		N	1		-31,043,157.65
3031	4881	D	E									X			E		N			-58,676,637.13
3031	4901	D	E									X			E		N	1		-7,097,804.49
Sub-Total, 3031																			-96,817,599.27	
3081	4871	C	E									X			E		N			96,817,599.27
3090	4801	D	E												E		N	1		-31,043,157.65
3090	4871	C	E												E		N			96,817,599.27
3090	4881	D	E												E		N			-58,676,637.13
3090	4901	D	E												E		N	1		-7,097,804.49
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		11,724,742.65
3000	4801	C	B									X		E			N	1		1,349,706.80
3000	4901	C	B									X		E			N	1		20,477.84
3000	4901	C	B									X		E			N	1		512,132.98
Sub-Total, 3000																			13,607,060.27	
3010	4221	D	B			F		DISC				X		E			N	1		-2,131,273.71
3010	4251	C	B			F		DISC				X		E			N	1		554,416.77
Sub-Total, 3010																			-1,576,856.94	
3020, Obligated balance, start of year (net)																			=====	
																			12,030,203.33	
3031	4801	C	B									X		E			N	1		-11,724,742.65
3031	4801	C	B									X		E			N	1		-1,349,706.80
3031	4801	C	E									X		E			N	1		1,657,863.72
3031	4801	C	E									X		E			N	1		13,179,581.41
3031	4881	C	E									X		E			N			20,477.84
3031	4881	C	E									X		E			N			4,843,545.09
3031	4901	C	B									X		E			N	1		-20,477.84
3031	4901	C	B									X		E			N	1		-512,132.98
3031	4901	C	E									X		E			N	1		5,842,133.29
3031	4902	C	E					DISC				X		E			N		N	5,848,987.01
3031	4902	C	E					DISC				X		E			N		N	366,070.22
Sub-Total, 3031																			18,151,598.31	
3040	4902	C	E					DISC				X		E			N		N	-5,848,987.01
3040	4902	C	E					DISC				X		E			N		N	-366,070.22
Sub-Total, 3040																			-6,215,057.23	
3051	4221	D	B			F		DISC				X		E			N	1		2,131,273.71
3051	4221	D	E			F		DISC				X		E			N	1		-1,091,719.38
3051	4251	C	B			F		DISC				X		E			N	1		-554,416.77
3051	4251	C	E			F		DISC				X		E			N	1		55,074.00
Sub-Total, 3051																			540,211.56	
3081	4871	D	E									X		E			N			-19,406,771.93
3090	4801	C	E											E			N	1		1,657,863.72
3090	4801	C	E											E			N	1		13,179,581.41
3090	4871	D	E											E			N			-19,406,771.93

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			20,477.84
3090	4881	C	E											E		N			4,843,545.09
3090	4901	C	E											E		N	1		5,842,133.29
Sub-Total, 3090																			6,136,829.42
3091	4221	D	E			F		DISC						E		N	1		-1,091,719.38
3091	4251	C	E			F		DISC						E		N	1		55,074.00
Sub-Total, 3091																			-1,036,645.38
3100, Obligated balance, end of year (net)																			=====
																			5,100,184.04

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	5,848,987.01
4011	4902	C	E					DISC				X		E		N		N	366,070.22
Sub-Total, 4011																			6,215,057.23
4020, Disc: Total outlays, gross																			=====
																			6,215,057.23
4030	4252	D	E			F		DISC				X		E		N			-540,211.56
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-540,211.56
4052	4252	D	E			F		DISC				X		E		N			540,211.56
4060, Disc: Additional offsets against BA only (total)																			=====
																			540,211.56
4080, Disc: Outlays, net																			=====
																			5,674,845.67
4190, Outlays, net (disc. and mand.)																			=====
																			5,674,845.67

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06-1500 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X			E		N	1		-13,673,307.59
3031	4801	D	E									X			E		N	1		-996,142.42
3031	4901	D	E									X			E		N	1		-3,410,197.47
Sub-Total, 3031																			-18,079,647.48	
3081	4871	C	E									X			E		N			18,079,647.48
3090	4801	D	E												E		N	1		-13,673,307.59
3090	4801	D	E												E		N	1		-996,142.42
3090	4871	C	E												E		N			18,079,647.48
3090	4901	D	E												E		N	1		-3,410,197.47
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		3,778,859.72
3000	4801	C	B									X			E		N	1		598,954.54
3000	4901	D	B									X			E		N	1		-135,805.99
Sub-Total, 3000																			4,242,008.27	
3010	4221	D	B			F		DISC				X			E		N	1		-1,235,116.91
3010	4251	C	B				E	DISC				X			E		N	1		26,000.00
3010	4251	C	B			F		DISC				X			E		N	1		600,000.00
Sub-Total, 3010																			-609,116.91	
3020, Obligated balance, start of year (net)																			=====	
																			3,632,891.36	
3031	4801	C	B									X			E		N	1		-3,778,859.72
3031	4801	C	B									X			E		N	1		-598,954.54
3031	4801	C	E									X			E		N	1		861,296.87
3031	4801	C	E									X			E		N	1		42,765,739.11
3031	4881	C	E									X			E		N			90,333,310.07
3031	4901	D	B									X			E		N	1		135,805.99
3031	4901	C	E									X			E		N	1		85,812.34
3031	4902	C	E					DISC				X			E		N		N	803,152.60
3031	4902	C	E					DISC				X			E		N		N	117,188.03
Sub-Total, 3031																			130,724,490.75	
3040	4902	C	E					DISC				X			E		N		N	-803,152.60
3040	4902	C	E					DISC				X			E		N		N	-117,188.03
Sub-Total, 3040																			-920,340.63	
3051	4221	D	B			F		DISC				X			E		N	1		1,235,116.91
3051	4251	C	B				E	DISC				X			E		N	1		-26,000.00
3051	4251	C	B			F		DISC				X			E		N	1		-600,000.00
Sub-Total, 3051																			609,116.91	
3081	4871	D	E									X			E		N			-133,960,346.05
3081	4971	D	E									X			E		N			-85,812.34
Sub-Total, 3081																			-134,046,158.39	
3090	4801	C	E												E		N	1		861,296.87
3090	4801	C	E												E		N	1		42,765,739.11
3090	4871	D	E												E		N			-133,960,346.05

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Research and Education Activities
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05-1500 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N			90,333,310.07
3090	4901	C	E												E		N	1		85,812.34
3090	4971	D	E												E		N			-85,812.34
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4902	C	E					DISC					X		E		N	N		803,152.60
4011	4902	C	E					DISC					X		E		N	N		117,188.03
Sub-Total, 4011																			920,340.63	
4020, Disc: Total outlays, gross																			=====	
																			920,340.63	
4030	4252	D	E			F		DISC					X		E		N			-109,454.22
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-109,454.22	
4052	4252	D	E			F		DISC					X		E		N			109,454.22
4060, Disc: Additional offsets against BA only (total)																			=====	
																			109,454.22	
4080, Disc: Outlays, net																			=====	
																			810,886.41	
4190, Outlays, net (disc. and mand.)																			=====	
																			810,886.41	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Native American Institutions Endowment Fund
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-7,398,076.73
0900	4801	D	E									X			U		N	2		-2,543,944.91
0900	4802	D	B					DISC BAL				X			U		N	2	N	157.37
0900	4802	D	E					DISC BAL				X			U		N	2	N	-2.92
0900	4901	C	B									X			U		N	2		-2,471.75
0900	4901	C	E									X			U		N	2		1,833,214.60
0900	4902	C	E					DISC NEW				X			U		N		N	2,319,570.75
0900	4902	C	E					DISC BAL				X			U		N		N	882,053.03
Sub-Total, 0900																			-4,909,500.56	

Budgetary Resources

1000	4201	D	B												U		N	2		123,317,647.94
1000	4394	C	B					DISC				X			U		N	2		-53,576,244.61
1000	4397	C	B	P				DISC				X			U		N	2		-58,752,378.30
1000	4801	C	B									X			U		N	2		-7,398,076.73
1000	4802	D	B					DISC BAL				X			U		N	2	N	157.37
1000	4901	C	B									X			U		N	2		-2,471.75
Sub-Total, 1000																			3,588,633.92	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,588,633.92	
1100	4119	D	E	P				DISC				X	X		U		N	2		11,880,000.00
1101	4114	D	E	P				DISC				X			U		N	2		4,235,559.08
1101	4394	C	B					DISC				X			U		N	2		53,576,244.61
1101	4394	C	E					DISC				X			U		N	2		-53,576,244.61
Sub-Total, 1101																			4,235,559.08	
1134	4397	C	B	P				DISC				X			U		N	2		58,752,378.30
1134	4397	C	E	P				DISC				X			U		N	2		-70,513,795.70
Sub-Total, 1134																			-11,761,417.40	
1160, BA: Disc: Appropriation (total)																			=====	
																			4,354,141.68	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,354,141.68	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Native American Institutions Endowment Fund
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,942,775.60
1941	4450	D	E													U		N 2		-3,576,857.31
1941	4510	C	E		A											U		N 2		4,096,122.92
1941	4610	C	E		A											U		N 2		12,333,010.55
Sub-Total, 1941																				12,852,276.16

Change in Obl Bal

3000	4801	C	B									X				U		N 2		7,398,076.73
3000	4901	C	B									X				U		N 2		2,471.75
Sub-Total, 3000																				7,400,548.48

3020, Obligated balance, start of year (net) =====
7,400,548.48

3030	4801	C	B									X				U		N 2		-7,398,076.73
3030	4801	D	E									X				U		N 2		-2,543,944.91
3030	4802	D	B			DISC	BAL					X				U		N 2	N	157.37
3030	4802	D	E			DISC	BAL					X				U		N 2	N	-2.92
3030	4901	C	B									X				U		N 2		-2,471.75
3030	4901	C	E									X				U		N 2		1,833,214.60
3030	4902	C	E			DISC	NEW					X				U		N	N	2,319,570.75
3030	4902	C	E			DISC	BAL					X				U		N	N	882,053.03
Sub-Total, 3030																				-4,909,500.56

3040	4802	D	B			DISC	BAL					X				U		N 2	N	-157.37
3040	4802	D	E			DISC	BAL					X				U		N 2	N	2.92
3040	4902	C	E			DISC	NEW					X				U		N	N	-2,319,570.75
3040	4902	C	E			DISC	BAL					X				U		N	N	-882,053.03
Sub-Total, 3040																				-3,201,778.23

3090	4801	D	E													U		N 2		-2,543,944.91
3090	4901	C	E													U		N 2		1,833,214.60
Sub-Total, 3090																				-710,730.31

3100, Obligated balance, end of year (net) =====
-710,730.31

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Native American Institutions Endowment Fund
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,354,141.68
4010	4902	C	E					DISC	NEW			X			U		N		N	2,319,570.75
4011	4802	D	B					DISC	BAL			X			U		N	2	N	157.37
4011	4802	D	E					DISC	BAL			X			U		N	2	N	-2.92
4011	4902	C	E					DISC	BAL			X			U		N		N	882,053.03
Sub-Total, 4011																				882,207.48
4020, Disc: Total outlays, gross																				=====
																				3,201,778.23
4070, Disc: Budget authority, net																				=====
																				4,354,141.68
4080, Disc: Outlays, net																				=====
																				3,201,778.23
4180, Budget authority, net (disc. and mand.)																				=====
																				4,354,141.68
4190, Outlays, net (disc. and mand.)																				=====
																				3,201,778.23

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Treasury Account: Native American Institutions Endowment Fund
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					104,158,125.74
5001	1610	D	E												U					122,385,047.78

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Research and Education Activities
 Treasury Account: Native American Institutions Endowment Fund
 Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		N	2		8,151,512.91
0900	4901	D	E									X			U		N	2		-1,849,949.78
Sub-Total, 0900																				6,301,563.13

Budgetary Resources

1941	4610	D	E		A										U		N	2		-6,301,563.13
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	---	---	--	---------------

Change in Obl Bal

3030	4801	C	E									X			U		N	2		8,151,512.91
3030	4901	D	E									X			U		N	2		-1,849,949.78
Sub-Total, 3030																				6,301,563.13

3090	4801	C	E												U		N	2		8,151,512.91
3090	4901	D	E												U		N	2		-1,849,949.78
Sub-Total, 3090																				6,301,563.13

3100, Obligated balance, end of year (net)																				=====
																				6,301,563.13

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Account Total, Research and Education Activities
 Treasury Account:
 Budget Account Id: 005-20-1500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				884,228,801.29
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-22,591,006.45
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				861,637,794.84
3020, Obligated balance, start of year (net)																				
3030																				759,599,840.42
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				148,783,935.27
3031, Ob Bal: Obligations incurred: Expired accounts																				
3040																				-617,283,797.92
3040, Ob Bal: Outlays (gross)																				
3050																				776,759.00
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				5,972,724.96
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-159,725,740.83
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				1,015,603,038.23
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-15,841,522.49
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				999,761,515.74
3100, Obligated balance, end of year (net)																				

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Account Total, Research and Education Activities
 Treasury Account:
 Budget Account Id: 005-20-1500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 796,034,915.68
4010																				281,532,928.99
4011																				335,750,868.93
4020																				===== 617,283,797.92
4030																				-6,324,525.27
4040																				===== -6,324,525.27
4050																				776,759.00
4052																				6,185,992.27
4060																				===== 6,962,751.27
4070																				===== 796,673,141.68
4080																				===== 610,959,272.65
4180																				===== 796,673,141.68
4190																				===== 610,959,272.65

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Research and Education Activities
Treasury Account:
Budget Account Id: 005-20-1500 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	104,158,125.74
5001, Memo: Invest, EOY: Fed securities: Par value	122,385,047.78

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,726,820.62
0900	4801	C	E									X			U		N	1		1,225,676.79
0900	4901	C	B									X			U		N	1		-853.97
0900	4901	D	E									X			U		N	1		-18.62
0900	4902	C	E			DISC	BAL					X			U		N		N	7,308.11
Sub-Total, 0900																			-2,494,708.31	

Budgetary Resources

1000	4201	D	B												U		N	1		4,763,558.03
1000	4801	C	B									X			U		N	1		-3,726,820.62
1000	4901	C	B									X			U		N	1		-853.97
Sub-Total, 1000																			1,035,883.44	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,035,883.44	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,035,883.44	
1941	4450	C	E												U		N	1		1,035,883.44
1941	4610	C	E		A										U		N	1		2,494,708.31
Sub-Total, 1941																			3,530,591.75	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		3,726,820.62
3000	4901	C	B									X			U		N	1		853.97
Sub-Total, 3000																				3,727,674.59

3020, Obligated balance, start of year (net) =====
3,727,674.59

3030	4801	C	B									X			U		N	1		-3,726,820.62
3030	4801	C	E									X			U		N	1		1,225,676.79
3030	4901	C	B									X			U		N	1		-853.97
3030	4901	D	E									X			U		N	1		-18.62
3030	4902	C	E					DISC BAL				X			U		N		N	7,308.11
Sub-Total, 3030																				-2,494,708.31

3040	4902	C	E					DISC BAL				X			U		N		N	-7,308.11
3090	4801	C	E												U		N	1		1,225,676.79
3090	4901	D	E												U		N	1		-18.62
Sub-Total, 3090																				1,225,658.17

3100, Obligated balance, end of year (net) =====
1,225,658.17

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	7,308.11
4020, Disc: Total outlays, gross																				=====
																				7,308.11
4080, Disc: Outlays, net																				=====
																				7,308.11
4190, Outlays, net (disc. and mand.)																				=====
																				7,308.11

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		4,994,979.65

Budgetary Resources

1021	4871	D	E									X			U		N			2,501,143.93
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,501,143.93
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,501,143.93
1941	4610	D	E		A										U		N	1		-2,493,835.72

Change in Obl Bal

3030	4801	C	E									X			U		N	1		4,994,979.65
3080	4871	D	E									X			U		N			-2,501,143.93
3090	4801	C	E												U		N	1		4,994,979.65
3090	4871	D	E												U		N			-2,501,143.93
Sub-Total, 3090																				2,493,835.72
3100, Obligated balance, end of year (net)																				=====
																				2,493,835.72

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-99,064,055.17
0900	4801	C	E									X			U		N	1		96,218,736.96
0900	4802	D	B					DISC BAL				X			U		N	1	N	762.65
0900	4802	D	E					DISC BAL				X			U		N	1	N	-15.32
0900	4901	C	B									X			U		N	1		-40,149.61
0900	4901	C	E									X			U		N	1		8,730,585.10
0900	4902	D	E					DISC BAL				X			U		N		N	-402,560.28
0900	4902	C	E					DISC NEW				X			U		N		N	13,395,250.06
Sub-Total, 0900																			18,838,554.39	

Budgetary Resources

1000	4201	D	B												U		N	1		99,212,364.26
1000	4801	C	B									X			U		N	1		-99,064,055.17
1000	4802	D	B					DISC BAL				X			U		N	1	N	762.65
1000	4901	C	B									X			U		N	1		-40,149.61
Sub-Total, 1000																			108,922.13	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			108,922.13	
1100	4119	D	E	P				DISC				X	X	U			N	1		19,770,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			19,770,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			19,770,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			19,878,922.13	
1941	4450	C	E												U		N	1		108,922.13
1941	4610	C	E		A										U		N	1		931,445.61
Sub-Total, 1941																			1,040,367.74	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		99,064,055.17
3000	4901	C	B									X			U		N	1		40,149.61
Sub-Total, 3000																				99,104,204.78

3020, Obligated balance, start of year (net) =====
99,104,204.78

3030	4801	C	B									X			U		N	1		-99,064,055.17
3030	4801	C	E									X			U		N	1		96,218,736.96
3030	4802	D	B					DISC BAL				X			U		N	1	N	762.65
3030	4802	D	E					DISC BAL				X			U		N	1	N	-15.32
3030	4901	C	B									X			U		N	1		-40,149.61
3030	4901	C	E									X			U		N	1		8,730,585.10
3030	4902	D	E					DISC BAL				X			U		N		N	-402,560.28
3030	4902	C	E					DISC NEW				X			U		N		N	13,395,250.06
Sub-Total, 3030																				18,838,554.39

3040	4802	D	B					DISC BAL				X			U		N	1	N	-762.65
3040	4802	D	E					DISC BAL				X			U		N	1	N	15.32
3040	4902	D	E					DISC BAL				X			U		N		N	402,560.28
3040	4902	C	E					DISC NEW				X			U		N		N	-13,395,250.06
Sub-Total, 3040																				-12,993,437.11

3090	4801	C	E												U		N	1		96,218,736.96
3090	4901	C	E												U		N	1		8,730,585.10
Sub-Total, 3090																				104,949,322.06

3100, Obligated balance, end of year (net) =====
104,949,322.06

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																			19,770,000.00	
4010	4902	C	E					DISC	NEW			X			U		N		N	13,395,250.06
4011	4802	D	B					DISC	BAL			X			U		N	1	N	762.65
4011	4802	D	E					DISC	BAL			X			U		N	1	N	-15.32
4011	4902	D	E					DISC	BAL			X			U		N		N	-402,560.28
Sub-Total, 4011																			-401,812.95	
4020, Disc: Total outlays, gross																				=====
																			12,993,437.11	
4070, Disc: Budget authority, net																				=====
																			19,770,000.00	
4080, Disc: Outlays, net																				=====
																			12,993,437.11	
4180, Budget authority, net (disc. and mand.)																				=====
																			19,770,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			12,993,437.11	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		8,445,147.50
0900	4901	D	E									X			U		N	1		-8,445,147.50
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		8,445,147.50
3030	4901	D	E									X			U		N	1		-8,445,147.50
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		8,445,147.50
3090	4901	D	E												U		N	1		-8,445,147.50
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -10/11-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		4,800,000.00
0900	4902	C	E					MAND				X			U		N		N	200,000.00
Sub-Total, 0900																				5,000,000.00

Budgetary Resources

1221	4170	D	E	P				MAND	12	4085		X			U		N			5,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,000,000.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		4,800,000.00
3030	4902	C	E					MAND				X			U		N		N	200,000.00
Sub-Total, 3030																				5,000,000.00
3040	4902	C	E					MAND				X			U		N		N	-200,000.00
3090	4801	C	E												U		N	1		4,800,000.00
3100, Obligated balance, end of year (net)																				=====
																				4,800,000.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -10/11-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				5,000,000.00
4100	4902	C	E					MAND				X			U		N	N		200,000.00
4110	4902	C	E					MAND				X			U		N	N		200,000.00
4160, Mand: Budget authority, net																				=====
																				5,000,000.00
4170, Mand: Outlays, net																				=====
																				200,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				200,000.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-16,506.75
0900	4801	C	E									X			U		Y	1		3,288,122.98
0900	4802	D	B					MAND				X			U		Y	1	N	23.87
0900	4802	D	E					MAND				X			U		Y	1	N	-4.36
0900	4901	C	B									X			U		Y	1		-11,494.04
0900	4901	C	E									X			U		Y	1		719,227.67
0900	4902	C	E					MAND				X			U		Y		N	819,975.26
Sub-Total, 0900																			4,799,344.63	

Budgetary Resources

1000	4201	D	B												U		Y	1		4,836,129.15
1000	4801	C	B									X			U		Y	1		-16,506.75
1000	4802	D	B					MAND				X			U		Y	1	N	23.87
1000	4901	C	B									X			U		Y	1		-11,494.04
Sub-Total, 1000																			4,808,152.23	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,808,152.23	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,808,152.23	
1940	4450	C	E												U		Y	1		-8,152.23
1940	4610	C	E		A										U		Y	1		-655.37
Sub-Total, 1940																			-8,807.60	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		Y	1		16,506.75
3000	4901	C	B									X		U		Y	1		11,494.04
Sub-Total, 3000																			28,000.79

3020, Obligated balance, start of year (net) =====
28,000.79

3030	4801	C	B									X		U		Y	1		-16,506.75
3030	4801	C	E									X		U		Y	1		3,288,122.98
3030	4802	D	B					MAND				X		U		Y	1	N	23.87
3030	4802	D	E					MAND				X		U		Y	1	N	-4.36
3030	4901	C	B									X		U		Y	1		-11,494.04
3030	4901	C	E									X		U		Y	1		719,227.67
3030	4902	C	E					MAND				X		U		Y		N	819,975.26
Sub-Total, 3030																			4,799,344.63

3040	4802	D	B					MAND				X		U		Y	1	N	-23.87
3040	4802	D	E					MAND				X		U		Y	1	N	4.36
3040	4902	C	E					MAND				X		U		Y		N	-819,975.26
Sub-Total, 3040																			-819,994.77

3090	4801	C	E											U		Y	1		3,288,122.98
3090	4901	C	E											U		Y	1		719,227.67
Sub-Total, 3090																			4,007,350.65

3100, Obligated balance, end of year (net) =====
4,007,350.65

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /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																				
4101	4802	D	B					MAND				X			U		Y	1	N	23.87
4101	4802	D	E					MAND				X			U		Y	1	N	-4.36
4101	4902	C	E					MAND				X			U		Y		N	819,975.26
Sub-Total, 4101																			819,994.77	
4110	4802	D	B					MAND				X			U		Y	1	N	23.87
4110	4802	D	E					MAND				X			U		Y	1	N	-4.36
4110	4902	C	E					MAND				X			U		Y		N	819,975.26
Sub-Total, 4110																			819,994.77	
4170, Mand: Outlays, net																			=====	
																			819,994.77	
4190, Outlays, net (disc. and mand.)																			=====	
																			819,994.77	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -09/10-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		711,552.16
0900	4901	D	E									X			U		Y	1		-711,552.16
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		711,552.16
3030	4901	D	E									X			U		Y	1		-711,552.16
Sub-Total, 3030																				0.00
3090	4801	C	E												U		Y	1		711,552.16
3090	4901	D	E												U		Y	1		-711,552.16
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		900,000.00
0900	4801	C	E									X			U		Y	1		172,560,932.83
0900	4901	D	E									X			U		Y	1		-5,034,330.00
0900	4901	C	E									X			U		Y	1		126,179,049.86
0900	4902	C	E					DISC				X			U		Y		N	166,749,940.86
0900	4902	C	E					MAND				X			U		Y		N	859,197.00
0900	4902	C	E					MAND				X			U		Y		N	100,000.00
0900	4902	C	E					DISC				X			U		Y		N	8,805,185.00
Sub-Total, 0900																				471,119,975.55

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		475,153,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			68,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				475,221,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		1,000,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		Y			19,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				20,000,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		28,199,319.00
1700	4222	C	E			E		DISC				X			U		Y	1		-1,000,000.00
1700	4252	C	E			F		DISC				X			U		Y			-3,702,260.52
1700	4252	D	E			E		DISC				X			U		Y			4,011,319.00
Sub-Total, 1700																				27,508,377.48
1701	4221	D	E			F		DISC				X			U		Y	1		38,635,850.00
1701	4221	C	E			E		DISC				X			U		Y	1		-22,188,000.00
1701	4251	D	E			F		DISC				X			U		Y	1		21,834.00
Sub-Total, 1701																				16,469,684.00
1750, BA: Disc: Spending auth: Total																				=====
																				43,978,061.48
1900, Budget authority total (disc. and mand.)																				=====
																				539,199,061.48

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				539,199,061.48

1940	4610	C	E		A											U		Y	1	-68,079,085.93
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	--	---	--	---	---	----------------

Change in Obl Bal

3030	4801	C	E									X				U		Y	1	900,000.00
3030	4801	C	E									X				U		Y	1	172,560,932.83
3030	4901	D	E									X				U		Y	1	-5,034,330.00
3030	4901	C	E									X				U		Y	1	126,179,049.86
3030	4902	C	E					DISC				X				U		Y	N	166,749,940.86
3030	4902	C	E					MAND				X				U		Y	N	859,197.00
3030	4902	C	E					MAND				X				U		Y	N	100,000.00
3030	4902	C	E					DISC				X				U		Y	N	8,805,185.00
Sub-Total, 3030																				471,119,975.55

3040	4902	C	E					DISC				X				U		Y	N	-166,749,940.86
3040	4902	C	E					MAND				X				U		Y	N	-859,197.00
3040	4902	C	E					MAND				X				U		Y	N	-100,000.00
3040	4902	C	E					DISC				X				U		Y	N	-8,805,185.00
Sub-Total, 3040																				-176,514,322.86

3050	4221	C	E			E		DISC				X				U		Y	1	22,188,000.00
3050	4221	D	E			F		DISC				X				U		Y	1	-38,635,850.00
3050	4251	D	E			F		DISC				X				U		Y	1	-21,834.00
Sub-Total, 3050																				-16,469,684.00

3090	4801	C	E													U		Y	1	900,000.00
3090	4801	C	E													U		Y	1	172,560,932.83
3090	4901	D	E													U		Y	1	-5,034,330.00
3090	4901	C	E													U		Y	1	126,179,049.86
Sub-Total, 3090																				294,605,652.69

3091	4221	D	E			F		DISC								U		Y	1	-38,635,850.00
3091	4221	C	E			E		DISC								U		Y	1	22,188,000.00
3091	4251	D	E			F		DISC								U		Y	1	-21,834.00
Sub-Total, 3091																				-16,469,684.00

3100, Obligated balance, end of year (net)																				=====
																				278,135,968.69

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			519,199,061.48	
4010	4902	C	E					DISC				X			U		Y	N		166,749,940.86
4010	4902	C	E					DISC				X			U		Y	N		8,805,185.00
Sub-Total, 4010																			175,555,125.86	
4020, Disc: Total outlays, gross																			=====	
																			175,555,125.86	
4030	4222	D	E			F		DISC				X			U		Y	1		-28,199,319.00
4030	4252	C	E			F		DISC				X			U		Y			3,702,260.52
Sub-Total, 4030																			-24,497,058.48	
4033	4222	C	E			E		DISC				X			U		Y	1		1,000,000.00
4033	4252	D	E			E		DISC				X			U		Y			-4,011,319.00
Sub-Total, 4033																			-3,011,319.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-27,508,377.48	
4050	4221	C	E			E		DISC				X			U		Y	1		22,188,000.00
4050	4221	D	E			F		DISC				X			U		Y	1		-38,635,850.00
4050	4251	D	E			F		DISC				X			U		Y	1		-21,834.00
Sub-Total, 4050																			-16,469,684.00	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-16,469,684.00	
4070, Disc: Budget authority, net																			=====	
																			475,221,000.00	
4080, Disc: Outlays, net																			=====	
																			148,046,748.38	
4090, Mand: Budget authority, gross																			=====	
																			20,000,000.00	
4100	4902	C	E					MAND				X			U		Y	N		859,197.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND				X			U		Y		N	100,000.00
Sub-Total, 4100																				959,197.00
4110	4902	C	E					MAND				X			U		Y		N	859,197.00
4110	4902	C	E					MAND				X			U		Y		N	100,000.00
Sub-Total, 4110																				959,197.00
4160, Mand: Budget authority, net																			=====	
																			20,000,000.00	
4170, Mand: Outlays, net																			=====	
																			959,197.00	
4180, Budget authority, net (disc. and mand.)																			=====	
																			495,221,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			149,005,945.38	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		154,015,929.31
0900	4901	D	E									X			U		Y	1		-126,179,049.86
Sub-Total, 0900																				27,836,879.45

Budgetary Resources

1701	4221	C	E			F		DISC				X			U		Y	1		-40,207,206.48
1750, BA: Disc: Spending auth: Total																				=====
																				-40,207,206.48
1900, Budget authority total (disc. and mand.)																				=====
																				-40,207,206.48
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-40,207,206.48
1940	4610	D	E		A										U		Y	1		68,044,085.93

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		154,015,929.31
3030	4901	D	E									X			U		Y	1		-126,179,049.86
Sub-Total, 3030																				27,836,879.45
3050	4221	C	E			F		DISC				X			U		Y	1		40,207,206.48
3090	4801	C	E												U		Y	1		154,015,929.31
3090	4901	D	E												U		Y	1		-126,179,049.86
Sub-Total, 3090																				27,836,879.45
3091	4221	C	E			F		DISC							U		Y	1		40,207,206.48
3100, Obligated balance, end of year (net)																				=====
																				68,044,085.93

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /10-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000, Disc: Budget authority, gross																			=====	
																				-40,207,206.48
4050	4221	C	E			F		DISC				X			U		Y	1		40,207,206.48
4060, Disc: Additional offsets against BA only (total)																			=====	
																				40,207,206.48

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08/09-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	----------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X		E		N	1		4,573,213.81
3000	4901	D	B									X		E		N	1		-5,632.86
Sub-Total, 3000																			4,567,580.95

3020, Obligated balance, start of year (net) =====
4,567,580.95

3031	4801	C	B									X		E		N	1		-4,573,213.81
3031	4801	C	E									X		E		N	1		6,012,469.98
3031	4802	D	B					MAND				X		E		N	1	N	17.83
3031	4881	C	E									X		E		N			333,090.64
3031	4901	D	B									X		E		N	1		5,632.86
3031	4901	C	E									X		E		N	1		1,254,275.30
3031	4902	C	E					MAND				X		E		N		N	1,488,050.53
Sub-Total, 3031																			4,520,323.33

3040	4802	D	B					MAND				X		E		N	1	N	-17.83
3040	4902	C	E					MAND				X		E		N		N	-1,488,050.53
Sub-Total, 3040																			-1,488,068.36

3081	4871	D	E									X		E		N			-4,524,632.86
3090	4801	C	E											E		N	1		6,012,469.98
3090	4871	D	E											E		N			-4,524,632.86
3090	4881	C	E											E		N			333,090.64
3090	4901	C	E											E		N	1		1,254,275.30
Sub-Total, 3090																			3,075,203.06

3100, Obligated balance, end of year (net) =====
3,075,203.06

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08/09-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /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																				
4101	4802	D	B					MAND				X			E		N	1	N	17.83
4101	4902	C	E					MAND				X			E		N		N	1,488,050.53
Sub-Total, 4101																				1,488,068.36
4110	4802	D	B					MAND				X			E		N	1	N	17.83
4110	4902	C	E					MAND				X			E		N		N	1,488,050.53
Sub-Total, 4110																				1,488,068.36
4170, Mand: Outlays, net																				=====
																				1,488,068.36
4190, Outlays, net (disc. and mand.)																				=====
																				1,488,068.36

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08/09-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4801	C	E									X			E		N	1		1,254,275.30
3031	4901	D	E									X			E		N	1		-1,254,275.30
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,254,275.30
3090	4901	D	E												E		N	1		-1,254,275.30
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		31,643,259.76
3000	4801	C	B									X		E		N	1		255,678,182.06
3000	4801	C	B									X		E		N	1		907,289.36
3000	4801	C	B									X		E		N	1		17,255,010.59
3000	4901	C	B									X		E		N	1		47,896.96
3000	4901	C	B									X		E		N	1		4,981.31
3000	4901	C	B									X		E		N	1		5,565,245.26
Sub-Total, 3000																			311,101,865.30

3010	4221	D	B			F		DISC				X		E		N	1		-32,356,644.40
3010	4251	D	B			F		DISC				X		E		N	1		-170,991.00
Sub-Total, 3010																			-32,527,635.40

3020, Obligated balance, start of year (net) =====
278,574,229.90

3031	4801	C	B									X		E		N	1		-31,643,259.76
3031	4801	C	B									X		E		N	1		-255,678,182.06
3031	4801	C	B									X		E		N	1		-907,289.36
3031	4801	C	B									X		E		N	1		-17,255,010.59
3031	4801	C	E									X		E		N	1		31,236,796.57
3031	4801	C	E									X		E		N	1		890,009.70
3031	4801	C	E									X		E		N	1		42,762,167.52
3031	4801	C	E									X		E		N	1		269,065,759.43
3031	4802	D	B					MAND				X		E		N	1	N	819.89
3031	4802	D	B					MAND				X		E		N	1	N	145.89
3031	4802	D	B					DISC				X		E		N	1	N	19,114.94
3031	4802	D	E					DISC				X		E		N	1	N	-528.10
3031	4802	D	E					MAND				X		E		N	1	N	-289.63
3031	4802	C	E					MAND				X		E		N	1	N	269.49
3031	4881	C	E									X		E		N			15,849,237.02
3031	4881	C	E									X		E		N			924,520.37
3031	4881	C	E									X		E		N			6,955,248.89
3031	4901	C	B									X		E		N	1		-47,896.96
3031	4901	C	B									X		E		N	1		-4,981.31
3031	4901	C	B									X		E		N	1		-5,565,245.26
3031	4901	C	E									X		E		N	1		96,019,685.40
3031	4901	C	E									X		E		N	1		122,384.99
3031	4902	C	E					DISC				X		E		N		N	203,894,633.32
3031	4902	C	E					MAND				X		E		N		N	774,382.68

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					MAND				X			E		N		N	8,797.87
3031	4902	C	E					DISC				X			E		N		N	1,893,660.57
Sub-Total, 3031																				359,314,951.51
3040	4802	D	B					MAND				X			E		N	1	N	-819.89
3040	4802	D	B					MAND				X			E		N	1	N	-145.89
3040	4802	D	B					DISC				X			E		N	1	N	-19,114.94
3040	4802	D	E					DISC				X			E		N	1	N	528.10
3040	4802	D	E					MAND				X			E		N	1	N	289.63
3040	4802	C	E					MAND				X			E		N	1	N	-269.49
3040	4902	C	E					DISC				X			E		N		N	-203,894,633.32
3040	4902	C	E					MAND				X			E		N		N	-774,382.68
3040	4902	C	E					MAND				X			E		N		N	-8,797.87
3040	4902	C	E					DISC				X			E		N		N	-1,893,660.57
Sub-Total, 3040																				-206,591,006.92
3051	4221	D	B			F		DISC				X			E		N	1		32,356,644.40
3051	4221	D	E			F		DISC				X			E		N	1		-40,592,569.33
3051	4251	D	B			F		DISC				X			E		N	1		170,991.00
3051	4251	D	E			F		DISC				X			E		N	1		-1,639,091.00
Sub-Total, 3051																				-9,704,024.93
3081	4871	D	E									X			E		N			-363,670,393.08
3090	4801	C	E												E		N	1		31,236,796.57
3090	4801	C	E												E		N	1		890,009.70
3090	4801	C	E												E		N	1		42,762,167.52
3090	4801	C	E												E		N	1		269,065,759.43
3090	4871	D	E												E		N			-363,670,393.08
3090	4881	C	E												E		N			15,849,237.02
3090	4881	C	E												E		N			924,520.37
3090	4881	C	E												E		N			6,955,248.89
3090	4901	C	E												E		N	1		96,019,685.40
3090	4901	C	E												E		N	1		122,384.99
Sub-Total, 3090																				100,155,416.81
3091	4221	D	E			F		DISC							E		N	1		-40,592,569.33
3091	4251	D	E			F		DISC							E		N	1		-1,639,091.00
Sub-Total, 3091																				-42,231,660.33
3100, Obligated balance, end of year (net)																				=====
																				57,923,756.48

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	D	B					DISC				X		E		N	1	N	19,114.94
4011	4802	D	E					DISC				X		E		N	1	N	-528.10
4011	4902	C	E					DISC				X		E		N		N	203,894,633.32
4011	4902	C	E					DISC				X		E		N		N	1,893,660.57
Sub-Total, 4011																			205,806,880.73
4020, Disc: Total outlays, gross																			=====
																			205,806,880.73
4030	4222	D	B			F		DISC				X		E		N	1		2,395,499.00
4030	4222	D	E			F		DISC				X		E		N	1		-1,881,297.48
4030	4252	D	E			F		DISC				X		E		N			-2,047,368.55
Sub-Total, 4030																			-1,533,167.03
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,533,167.03
4052	4222	D	B			F		DISC				X		E		N	1		-2,395,499.00
4052	4222	D	E			F		DISC				X		E		N	1		1,881,297.48
4052	4252	D	E			F		DISC				X		E		N			2,047,368.55
Sub-Total, 4052																			1,533,167.03
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,533,167.03
4080, Disc: Outlays, net																			=====
																			204,273,713.70
4101	4802	D	B					MAND				X		E		N	1	N	819.89
4101	4802	D	B					MAND				X		E		N	1	N	145.89
4101	4802	D	E					MAND				X		E		N	1	N	-289.63
4101	4802	C	E					MAND				X		E		N	1	N	269.49
4101	4902	C	E					MAND				X		E		N		N	774,382.68
4101	4902	C	E					MAND				X		E		N		N	8,797.87
Sub-Total, 4101																			784,126.19
4110	4802	D	B					MAND				X		E		N	1	N	819.89
4110	4802	D	B					MAND				X		E		N	1	N	145.89
4110	4802	D	E					MAND				X		E		N	1	N	-289.63

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND				X		E		N	1	N	269.49
4110	4902	C	E					MAND				X		E		N		N	774,382.68
4110	4902	C	E					MAND				X		E		N		N	8,797.87
Sub-Total, 4110																			784,126.19
4170, Mand: Outlays, net																			===== 784,126.19
4190, Outlays, net (disc. and mand.)																			===== 205,057,839.89

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X			E		N	1		-230,671,906.24
3031	4801	D	E									X			E		N	1		-15,696,494.84
3031	4901	D	E									X			E		N	1		-96,019,685.40
Sub-Total, 3031																			-342,388,086.48	
3081	4871	C	E									X			E		N			342,388,086.48
3090	4801	D	E												E		N	1		-230,671,906.24
3090	4801	D	E												E		N	1		-15,696,494.84
3090	4871	C	E												E		N			342,388,086.48
3090	4901	D	E												E		N	1		-96,019,685.40
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -07/08-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X		E		N	1		1,698,499.12
3000	4901	D	B									X		E		N	1		-8,536.73
Sub-Total, 3000																			1,689,962.39

3020, Obligated balance, start of year (net) =====
1,689,962.39

3031	4801	C	B									X		E		N	1		-1,698,499.12
3031	4801	D	E									X		E		N	1		-77,050.28
3031	4881	C	E									X		E		N			404,505.92
3031	4901	D	B									X		E		N	1		8,536.73
3031	4901	C	E									X		E		N	1		773,976.70
3031	4902	C	E					MAND				X		E		N		N	1,689,962.39
Sub-Total, 3031																			1,101,432.34

3040	4902	C	E					MAND				X		E		N		N	-1,689,962.39
3081	4871	D	E									X		E		N			-1,101,431.36
3090	4801	D	E											E		N	1		-77,050.28
3090	4871	D	E											E		N			-1,101,431.36
3090	4881	C	E											E		N			404,505.92
3090	4901	C	E											E		N	1		773,976.70
Sub-Total, 3090																			0.98

3100, Obligated balance, end of year (net) =====
0.98

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -07/08-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4902	C	E					MAND				X			E		N		N	1,689,962.39
4110	4902	C	E					MAND				X			E		N		N	1,689,962.39
4170, Mand: Outlays, net																			=====	
																			1,689,962.39	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,689,962.39	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -07/08-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		789,727.98
3031	4901	D	E									X			E		N	1		-789,727.98
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		789,727.98
3090	4901	D	E												E		N	1		-789,727.98
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		28,693,607.70
3000	4801	C	B									X			E		N	1		43,256,727.20
3000	4901	C	B									X			E		N	1		623,707.43
3000	4901	C	B									X			E		N	1		30,710.92
Sub-Total, 3000																			72,604,753.25	
3010	4221	D	B			F		DISC				X			E		N	1		-23,311,350.73
3010	4251	D	B			F		DISC				X			E		N	1		-1,396,400.00
Sub-Total, 3010																			-24,707,750.73	
3020, Obligated balance, start of year (net)																			=====	
																			47,897,002.52	
3031	4801	C	B									X			E		N	1		-28,693,607.70
3031	4801	C	B									X			E		N	1		-43,256,727.20
3031	4801	C	E									X			E		N	1		44,000,989.34
3031	4801	C	E									X			E		N	1		28,642,004.36
3031	4802	D	B					DISC				X			E		N	1	N	1,633.95
3031	4881	C	E									X			E		N			122,536.05
3031	4881	C	E									X			E		N			55,292.92
3031	4901	C	B									X			E		N	1		-623,707.43
3031	4901	C	B									X			E		N	1		-30,710.92
3031	4901	C	E									X			E		N	1		25,272,274.69
3031	4902	C	E					DISC				X			E		N		N	43,457,883.05
3031	4902	C	E					DISC				X			E		N		N	6,733,894.26
Sub-Total, 3031																			75,681,755.37	
3040	4802	D	B					DISC				X			E		N	1	N	-1,633.95
3040	4902	C	E					DISC				X			E		N		N	-43,457,883.05
3040	4902	C	E					DISC				X			E		N		N	-6,733,894.26
Sub-Total, 3040																			-50,193,411.26	
3051	4221	D	B			F		DISC				X			E		N	1		23,311,350.73
3051	4221	D	E			F		DISC				X			E		N	1		-17,805,617.41
3051	4251	D	B			F		DISC				X			E		N	1		1,396,400.00
3051	4251	D	E			F		DISC				X			E		N	1		-5,525,855.54
Sub-Total, 3051																			1,376,277.78	
3081	4871	D	E									X			E		N			-75,712,770.21
3090	4801	C	E												E		N	1		44,000,989.34

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		28,642,004.36
3090	4871	D	E											E		N			-75,712,770.21
3090	4881	C	E											E		N			122,536.05
3090	4881	C	E											E		N			55,292.92
3090	4901	C	E											E		N	1		25,272,274.69
Sub-Total, 3090																			22,380,327.15
3091	4221	D	E			F		DISC						E		N	1		-17,805,617.41
3091	4251	D	E			F		DISC						E		N	1		-5,525,855.54
Sub-Total, 3091																			-23,331,472.95
3100, Obligated balance, end of year (net)																			=====
																			-951,145.80

BA & O, Net

4011	4802	D	B					DISC				X		E		N	1	N	1,633.95
4011	4902	C	E					DISC				X		E		N		N	43,457,883.05
4011	4902	C	E					DISC				X		E		N		N	6,733,894.26
Sub-Total, 4011																			50,193,411.26
4020, Disc: Total outlays, gross																			=====
																			50,193,411.26
4030	4222	D	B			F		DISC				X		E		N	1		8,188,292.87
4030	4222	D	E			F		DISC				X		E		N	1		-6,603,481.79
4030	4252	D	E			F		DISC				X		E		N			-3,363,636.18
Sub-Total, 4030																			-1,778,825.10
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,778,825.10
4052	4222	D	B			F		DISC				X		E		N	1		-8,188,292.87
4052	4222	D	E			F		DISC				X		E		N	1		6,603,481.79
4052	4252	D	E			F		DISC				X		E		N			3,363,636.18
Sub-Total, 4052																			1,778,825.10
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,778,825.10

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X			E		N	1		-28,103,178.03
3031	4801	D	E									X			E		N	1		-22,010,021.39
3031	4901	D	E									X			E		N	1		-25,387,441.79
Sub-Total, 3031																			-75,500,641.21	
3081	4871	C	E									X			E		N			75,500,641.21
3090	4801	D	E												E		N	1		-28,103,178.03
3090	4801	D	E												E		N	1		-22,010,021.39
3090	4871	C	E												E		N			75,500,641.21
3090	4901	D	E												E		N	1		-25,387,441.79
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06/07-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		960,016.87
3000	4901	D	B									X			E		N	1		-3,961.80
Sub-Total, 3000																				956,055.07
3020, Obligated balance, start of year (net)																				===== 956,055.07
3031	4801	C	B									X			E		N	1		-960,016.87
3031	4801	C	E									X			E		N	1		1,300,546.20
3031	4881	C	E									X			E		N			503,310.31
3031	4901	D	B									X			E		N	1		3,961.80
3031	4901	D	E									X			E		N	1		-10,905.38
3031	4902	C	E					MAND				X			E		N		N	273,055.88
Sub-Total, 3031																				1,109,951.94
3040	4902	C	E					MAND				X			E		N		N	-273,055.88
3081	4871	D	E									X			E		N			-1,126,034.17
3090	4801	C	E												E		N	1		1,300,546.20
3090	4871	D	E												E		N			-1,126,034.17
3090	4881	C	E												E		N			503,310.31
3090	4901	D	E												E		N	1		-10,905.38
Sub-Total, 3090																				666,916.96
3100, Obligated balance, end of year (net)																				===== 666,916.96

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06/07-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND				X			E		N		N	273,055.88
4110	4902	C	E					MAND				X			E		N		N	273,055.88
4170, Mand: Outlays, net																				=====
																				273,055.88
4190, Outlays, net (disc. and mand.)																				=====
																				273,055.88

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06/07-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		1,000.00
3031	4901	D	E									X			E		N	1		-1,000.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		1,000.00
3090	4901	D	E												E		N	1		-1,000.00
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		9,482,009.85
3000	4801	C	B									X		E			N	1		2,907,620.38
3000	4901	C	B									X		E			N	1		202,446.63
3000	4901	C	B									X		E			N	1		46,673.24
Sub-Total, 3000																			12,638,750.10	
3010	4221	D	B			F		DISC				X		E			N	1		-2,281,218.94
3010	4251	D	B			F		DISC				X		E			N	1		-784,607.52
Sub-Total, 3010																			-3,065,826.46	
3020, Obligated balance, start of year (net)																			=====	
																			9,572,923.64	
3031	4801	C	B									X		E			N	1		-9,482,009.85
3031	4801	C	B									X		E			N	1		-2,907,620.38
3031	4801	C	E									X		E			N	1		3,659,274.59
3031	4801	D	E									X		E			N	1		-8,157,472.74
3031	4881	C	E									X		E			N			28,061,680.89
3031	4881	C	E									X		E			N			60,126.21
3031	4901	C	B									X		E			N	1		-202,446.63
3031	4901	C	B									X		E			N	1		-46,673.24
3031	4901	C	E									X		E			N	1		1,659,360.90
3031	4902	C	E					DISC				X		E			N		N	1,108,161.06
3031	4902	C	E					DISC				X		E			N		N	7,051,690.47
Sub-Total, 3031																			20,804,071.28	
3040	4902	C	E					DISC				X		E			N		N	-1,108,161.06
3040	4902	C	E					DISC				X		E			N		N	-7,051,690.47
Sub-Total, 3040																			-8,159,851.53	
3051	4221	D	B			F		DISC				X		E			N	1		2,281,218.94
3051	4221	D	E			F		DISC				X		E			N	1		-1,723,277.73
3051	4251	D	B			F		DISC				X		E			N	1		784,607.52
3051	4251	D	E			F		DISC				X		E			N	1		-945,407.85
Sub-Total, 3051																			397,140.88	
3081	4871	D	E									X		E			N			-20,883,763.29
3090	4801	C	E											E			N	1		3,659,274.59
3090	4801	D	E											E			N	1		-8,157,472.74
3090	4871	D	E											E			N			-20,883,763.29

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			28,061,680.89
3090	4881	C	E											E		N			60,126.21
3090	4901	C	E											E		N	1		1,659,360.90
Sub-Total, 3090																			4,399,206.56
3091	4221	D	E			F		DISC						E		N	1		-1,723,277.73
3091	4251	D	E			F		DISC						E		N	1		-945,407.85
Sub-Total, 3091																			-2,668,685.58
3100, Obligated balance, end of year (net)																			=====
																			1,730,520.98

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,108,161.06
4011	4902	C	E					DISC				X		E		N		N	7,051,690.47
Sub-Total, 4011																			8,159,851.53
4020, Disc: Total outlays, gross																			=====
																			8,159,851.53
4030	4222	D	B			F		DISC				X		E		N	1		1,940,608.71
4030	4222	D	E			F		DISC				X		E		N	1		-97,948.17
4030	4252	D	E			F		DISC				X		E		N			-2,239,257.85
Sub-Total, 4030																			-396,597.31
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-396,597.31
4052	4222	D	B			F		DISC				X		E		N	1		-1,940,608.71
4052	4222	D	E			F		DISC				X		E		N	1		97,948.17
4052	4252	D	E			F		DISC				X		E		N			2,239,257.85
Sub-Total, 4052																			396,597.31
4060, Disc: Additional offsets against BA only (total)																			=====
																			396,597.31
4080, Disc: Outlays, net																			=====
																			7,763,254.22

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																					=====
																					7,763,254.22

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X			E		N	1		-8,657,806.32
3031	4801	D	E									X			E		N	1		-1,813,685.71
3031	4901	D	E									X			E		N	1		-3,184,470.20
Sub-Total, 3031																			-13,655,962.23	
3081	4871	C	E									X			E		N			13,655,962.23
3090	4801	D	E												E		N	1		-8,657,806.32
3090	4801	D	E												E		N	1		-1,813,685.71
3090	4871	C	E												E		N			13,655,962.23
3090	4901	D	E												E		N	1		-3,184,470.20
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -05/06-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	---------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X		E		N	1		712,068.31
3000	4901	D	B									X		E		N	1		-5,669.37
Sub-Total, 3000																			706,398.94

3020, Obligated balance, start of year (net) =====
706,398.94

3031	4801	C	B									X		E		N	1		-712,068.31
3031	4801	C	E									X		E		N	1		531,204.06
3031	4881	C	E									X		E		N			490,529.23
3031	4901	D	B									X		E		N	1		5,669.37
3031	4901	D	E									X		E		N	1		-32,140.80
3031	4902	C	E					MAND				X		E		N		N	706,398.94
Sub-Total, 3031																			989,592.49

3040	4902	C	E					MAND				X		E		N		N	-706,398.94
3081	4871	D	E									X		E		N			-989,592.49
3090	4801	C	E											E		N	1		531,204.06
3090	4871	D	E											E		N			-989,592.49
3090	4881	C	E											E		N			490,529.23
3090	4901	D	E											E		N	1		-32,140.80
Sub-Total, 3090																			0.00

BA & O, Net

4101	4902	C	E					MAND				X		E		N		N	706,398.94
4110	4902	C	E					MAND				X		E		N		N	706,398.94
4170, Mand: Outlays, net																			=====
																			706,398.94

4190, Outlays, net (disc. and mand.) =====
706,398.94

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		5,686,715.03
3000	4801	C	B									X			E		N	1		1,485,132.24
3000	4901	C	B									X			E		N	1		443.89
3000	4901	C	B									X			E		N	1		161,270.52
Sub-Total, 3000																			7,333,561.68	
3010	4221	D	B			F		DISC				X			E		N	1		-1,707,002.96
3010	4251	D	B			F		DISC				X			E		N	1		-3,565.00
Sub-Total, 3010																			-1,710,567.96	
3020, Obligated balance, start of year (net)																			=====	
																			5,622,993.72	
3031	4801	C	B									X			E		N	1		-5,686,715.03
3031	4801	C	B									X			E		N	1		-1,485,132.24
3031	4801	C	E									X			E		N	1		2,470,632.97
3031	4801	D	E									X			E		N	1		-15,745,722.22
3031	4881	C	E									X			E		N			27,982,223.25
3031	4881	C	E									X			E		N			1,852.89
3031	4901	C	B									X			E		N	1		-443.89
3031	4901	C	B									X			E		N	1		-161,270.52
3031	4901	C	E									X			E		N	1		276,636.30
3031	4902	C	E					DISC				X			E		N		N	4,169,092.05
3031	4902	C	E					DISC				X			E		N		N	190,124.30
Sub-Total, 3031																			12,011,277.86	
3040	4902	C	E					DISC				X			E		N		N	-4,169,092.05
3040	4902	C	E					DISC				X			E		N		N	-190,124.30
Sub-Total, 3040																			-4,359,216.35	
3051	4221	D	B			F		DISC				X			E		N	1		1,707,002.96
3051	4221	D	E			F		DISC				X			E		N	1		-1,339,862.58
3051	4251	D	B			F		DISC				X			E		N	1		3,565.00
3051	4251	D	E			F		DISC				X			E		N	1		-35,689.13
Sub-Total, 3051																			335,016.25	
3081	4871	D	E									X			E		N			-13,282,840.36
3090	4801	C	E												E		N	1		2,470,632.97
3090	4801	D	E												E		N	1		-15,745,722.22
3090	4871	D	E												E		N			-13,282,840.36

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N			27,982,223.25
3090	4881	C	E												E		N			1,852.89
3090	4901	C	E												E		N	1		276,636.30
Sub-Total, 3090																				1,702,782.83
3091	4221	D	E			F		DISC							E		N	1		-1,339,862.58
3091	4251	D	E			F		DISC							E		N	1		-35,689.13
Sub-Total, 3091																				-1,375,551.71
3100, Obligated balance, end of year (net)																				=====
																				327,231.12

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		4,169,092.05
4011	4902	C	E					DISC				X			E		N	N		190,124.30
Sub-Total, 4011																				4,359,216.35
4020, Disc: Total outlays, gross																				=====
																				4,359,216.35
4030	4222	D	B			F		DISC				X			E		N	1		5,259.07
4030	4222	D	E			F		DISC				X			E		N	1		-5,259.07
4030	4252	D	E			F		DISC				X			E		N			-327,916.08
Sub-Total, 4030																				-327,916.08
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-327,916.08
4052	4222	D	B			F		DISC				X			E		N	1		-5,259.07
4052	4222	D	E			F		DISC				X			E		N	1		5,259.07
4052	4252	D	E			F		DISC				X			E		N			327,916.08
Sub-Total, 4052																				327,916.08
4060, Disc: Additional offsets against BA only (total)																				=====
																				327,916.08
4080, Disc: Outlays, net																				=====
																				4,031,300.27

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Treasury Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====	
																					4,031,300.27

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06-0502 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	D	E									X			E		N	1		-3,161,324.02
3031	4801	D	E									X			E		N	1		-1,287,093.02
3031	4901	D	E									X			E		N	1		-1,438,929.54
Sub-Total, 3031																			-5,887,346.58	
3081	4871	C	E									X			E		N			5,887,346.58
3090	4801	D	E												E		N	1		-3,161,324.02
3090	4801	D	E												E		N	1		-1,287,093.02
3090	4871	C	E												E		N			5,887,346.58
3090	4901	D	E												E		N	1		-1,438,929.54
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- -04/05-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,035.50
3000	4901	C	B									X			E		N	1		591.67
Sub-Total, 3000																			3,627.17	
3020, Obligated balance, start of year (net)																				=====
																				3,627.17
3031	4801	C	B									X			E		N	1		-3,035.50
3031	4801	D	E									X			E		N	1		-59,396.26
3031	4881	C	E									X			E		N			73,218.55
3031	4901	C	B									X			E		N	1		-591.67
Sub-Total, 3031																			10,195.12	
3081	4871	D	E									X			E		N			-13,822.29
3090	4801	D	E												E		N	1		-59,396.26
3090	4871	D	E												E		N			-13,822.29
3090	4881	C	E												E		N			73,218.55
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,281,653.16
3000	4801	C	B									X			E		N	1		1,948,982.57
3000	4901	C	B									X			E		N	1		277,554.13
Sub-Total, 3000																				3,508,189.86
3010	4221	D	B			F		DISC				X			E		N	1		-1,574,407.24
3010	4251	D	B			F		DISC				X			E		N	1		-79,335.84
Sub-Total, 3010																				-1,653,743.08
3020, Obligated balance, start of year (net)																				=====
																				1,854,446.78
3031	4801	C	B									X			E		N	1		-1,281,653.16
3031	4801	C	B									X			E		N	1		-1,948,982.57
3031	4801	D	E									X			E		N	1		-19,330,714.82
3031	4801	C	E									X			E		N	1		1,741,808.24
3031	4881	C	E									X			E		N			7,606.85
3031	4881	C	E									X			E		N			36,357,309.32
3031	4901	C	B									X			E		N	1		-277,554.13
3031	4901	C	E									X			E		N	1		890.00
3031	4902	C	E					DISC				X			E		N		N	1,591,557.36
3031	4902	C	E					DISC				X			E		N		N	727,088.82
Sub-Total, 3031																				17,587,355.91
3040	4902	C	E					DISC				X			E		N		N	-1,591,557.36
3040	4902	C	E					DISC				X			E		N		N	-727,088.82
Sub-Total, 3040																				-2,318,646.18
3051	4221	D	B			F		DISC				X			E		N	1		1,574,407.24
3051	4251	D	B			F		DISC				X			E		N	1		79,335.84
Sub-Total, 3051																				1,653,743.08
3081	4871	D	E									X			E		N			-18,776,009.59
3081	4971	D	E									X			E		N			-890.00
Sub-Total, 3081																				-18,776,899.59
3090	4801	D	E												E		N	1		-19,330,714.82
3090	4801	C	E												E		N	1		1,741,808.24
3090	4871	D	E												E		N			-18,776,009.59
3090	4881	C	E												E		N			7,606.85
3090	4881	C	E												E		N			36,357,309.32
3090	4901	C	E												E		N	1		890.00

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Extension Activities
 Treasury Account: Extension Activities
 Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05-0502 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												E		N			-890.00
Sub-Total, 3090																			0.00	

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		1,591,557.36
4011	4902	C	E					DISC				X			E		N	N		727,088.82
Sub-Total, 4011																			2,318,646.18	
4020, Disc: Total outlays, gross																			=====	
																			2,318,646.18	
4030	4252	D	E			F		DISC				X			E		N			-158,814.93
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-158,814.93	
4052	4252	D	E			F		DISC				X			E		N			158,814.93
4060, Disc: Additional offsets against BA only (total)																			=====	
																			158,814.93	
4080, Disc: Outlays, net																			=====	
																			2,159,831.25	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,159,831.25	

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Account Total, Extension Activities
 Treasury Account:
 Budget Account Id: 005-20-0502 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			1,040,367.74

Change in Obl Bal

3000,	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			514,242,950.28
3010,	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-63,665,523.63
3020,	Obligated balance, start of year (net)																			=====
																				450,577,426.65
3030,	Ob Bal: Obligations incurred: Unexpired accounts																			527,594,754.02
3031,	Ob Bal: Obligations incurred: Expired accounts																			55,698,870.65
3040,	Ob Bal: Outlays (gross)																			-466,307,372.55
3050,	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			23,737,522.48
3051,	Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																			-5,941,846.94
3081,	Ob Bal: Recov, prior year unpaid obs, exp accts																			-62,650,143.20
3090,	Ob Bal: EOY: Unpaid obligations (gross)																			568,579,059.20
3091,	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-45,869,848.09
3100,	Obligated balance, end of year (net)																			=====
																				522,709,211.11

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 Agriculture
 Budget Bureau: National Institute of Food and Agriculture
 Budget Account: Account Total, Extension Activities
 Treasury Account:
 Budget Account Id: 005-20-0502 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 498,761,855.00
4010																				188,950,375.92
4011																				270,436,193.10
4020																				===== 459,386,569.02
4030																				-28,692,378.93
4033																				-3,011,319.00
4040																				===== -31,703,697.93
4050																				23,737,522.48
4052																				4,195,320.45
4060																				===== 27,932,842.93
4070																				===== 494,991,000.00
4080																				===== 427,682,871.09
4090																				===== 25,000,000.00
4100																				1,159,197.00
4101																				5,761,606.53
4110																				===== 6,920,803.53

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 Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Account Total, Extension Activities
Treasury Account:
Budget Account Id: 005-20-0502 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																			=====
																			25,000,000.00
4170, Mand: Outlays, net																			=====
																			6,920,803.53
4180, Budget authority, net (disc. and mand.)																			=====
																			519,991,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			434,603,674.62

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-41,662,388.00
0900	4801	C	B									X			U		N	1		-3,070,778.19
0900	4801	C	B									X			U		N	1		-110,670,674.76
0900	4801	C	B									X			U		N	1		-8,257,939.31
0900	4801	C	E									X			U		N	1		7,073,350.36
0900	4801	C	E									X			U		N	1		122,493,517.94
0900	4801	C	E									X			U		N	1		8,876,575.67
0900	4801	C	E									X			U		N	1		42,276,673.44
0900	4801	C	E									X			U		N	1		1,876,955.88
0900	4802	D	B					DISC BAL				X			U		N	1	N	15,811.40
0900	4802	C	B					DISC BAL				X			U		N	1	N	-521,808.58
0900	4802	C	E					DISC BAL				X			U		N	1	N	142,027.99
0900	4802	C	E					DISC NEW				X			U		N	1	N	18,426.04
0900	4802	C	E					DISC BAL				X			U		N	1	N	24,143.76
0900	4802	C	E					DISC NEW				X			U		N	1	N	683.60
0900	4901	C	B									X			U		N	1		-4,808,377.10
0900	4901	C	B									X			U		N	1		-3,508,376.49
0900	4901	C	B									X			U		N	1		-12,073.62
0900	4901	C	B									X			U		N	1		-8,679,133.48
0900	4901	C	E									X			U		N	1		447,337.76
0900	4901	C	E									X			U		N	1		8,500,630.18
0900	4901	C	E									X			U		N	1		4,307,464.83
0900	4901	C	E									X			U		N	1		4,770,317.45
0900	4902	C	E					DISC BAL				X			U		N		N	95,335,413.67
0900	4902	C	E					DISC NEW				X			U		N		N	259,162,649.02
0900	4902	C	E					DISC BAL				X			U		N		N	10,206,679.81
0900	4902	C	E					DISC NEW				X			U		N		N	100,303,656.28
0900	4902	C	E					DISC BAL				X			U		N		N	30,806,755.85
0900	4902	C	E					DISC NEW				X			U		N		N	22,837,829.23
0900	4902	C	E					MAND BAL				X			U		N		N	1,785,924.30
0900	4902	C	E					MAND NEW				X			U		N		N	494,658.95
0900	4902	C	E					DISC NEW				X			U		N		N	1,585,197.58
Sub-Total, 0900																			542,151,131.46	

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Budgetary Resources

1000	4201	D	B												U		N	1		349,309,803.87
1000	4251	D	B			E		DISC				X			U		N	1		14,285,940.65
1000	4251	D	B			F		DISC				X			U		N	1		349,701.80
1000	4801	C	B									X			U		N	1		-41,662,388.00
1000	4801	C	B									X			U		N	1		-3,070,778.19
1000	4801	C	B									X			U		N	1		-110,670,674.76
1000	4801	C	B									X			U		N	1		-8,257,939.31
1000	4802	D	B					DISC BAL				X			U		N	1	N	15,811.40
1000	4802	C	B					DISC BAL				X			U		N	1	N	-521,808.58
1000	4901	C	B									X			U		N	1		-4,808,377.10
1000	4901	C	B									X			U		N	1		-3,508,376.49
1000	4901	C	B									X			U		N	1		-12,073.62
1000	4901	C	B									X			U		N	1		-8,679,133.48
Sub-Total, 1000																			182,769,708.19	
1011	4190	D	E							75	0140	X			U		N			25,750,000.00
1021	4871	D	E									X			U		N			20,690,155.27
1050, Unob Bal: Unobligated balance (total)																			=====	
																			229,209,863.46	
1100	4119	D	E	P				DISC				X	X		U		N	1		62,843,000.00
1121	4170	D	E	P				DISC		12	1600	X			U		N			275,380,500.00
1121	4170	D	E	P				DISC		12	4336	X			U		N			36,116,216.00
Sub-Total, 1121																			311,496,716.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			374,339,716.00	
1221	4170	D	E	P				MAND		12	4336	X			U		N			5,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			5,000,000.00	
1700	4252	D	E			F		DISC				X			U		N			13,726,121.61
1700	4252	D	E			E		DISC				X			U		N			96,885,332.45
Sub-Total, 1700																			110,611,454.06	
1701	4251	D	B			F		DISC				X			U		N	1		-349,701.80
1701	4251	D	B			E		DISC				X			U		N	1		-14,285,940.65
1701	4251	D	E			F		DISC				X			U		N	1		3,032,835.91
1701	4251	D	E			E		DISC				X			U		N	1		13,008,535.04

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1701																				1,405,728.50
1750, BA: Disc: Spending auth: Total																				=====
																				112,017,182.56
1900, Budget authority total (disc. and mand.)																				=====
																				491,356,898.56
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				720,566,762.02
1941	4450	C	E												U		N	1		93,188.93
1941	4610	C	E		A										U		N	1		178,322,441.63
Sub-Total, 1941																				178,415,630.56

Change in Obl Bal

3000	4801	C	B										X		U		N	1		41,662,388.00
3000	4801	C	B										X		U		N	1		3,070,778.19
3000	4801	C	B										X		U		N	1		110,670,674.76
3000	4801	C	B										X		U		N	1		8,257,939.31
3000	4901	C	B										X		U		N	1		4,808,377.10
3000	4901	C	B										X		U		N	1		3,508,376.49
3000	4901	C	B										X		U		N	1		12,073.62
3000	4901	C	B										X		U		N	1		8,679,133.48
Sub-Total, 3000																				180,669,740.95
3010	4251	D	B			E		DISC					X		U		N	1		-14,285,940.65
3010	4251	D	B			F		DISC					X		U		N	1		-349,701.80
Sub-Total, 3010																				-14,635,642.45
3020, Obligated balance, start of year (net)																				=====
																				166,034,098.50
3030	4801	C	B										X		U		N	1		-41,662,388.00
3030	4801	C	B										X		U		N	1		-3,070,778.19
3030	4801	C	B										X		U		N	1		-110,670,674.76
3030	4801	C	B										X		U		N	1		-8,257,939.31
3030	4801	C	E										X		U		N	1		7,073,350.36
3030	4801	C	E										X		U		N	1		122,493,517.94
3030	4801	C	E										X		U		N	1		8,876,575.67

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		42,276,673.44
3030	4801	C	E									X			U		N	1		1,876,955.88
3030	4802	D	B					DISC BAL				X			U		N	1	N	15,811.40
3030	4802	C	B					DISC BAL				X			U		N	1	N	-521,808.58
3030	4802	C	E					DISC BAL				X			U		N	1	N	142,027.99
3030	4802	C	E					DISC NEW				X			U		N	1	N	18,426.04
3030	4802	C	E					DISC BAL				X			U		N	1	N	24,143.76
3030	4802	C	E					DISC NEW				X			U		N	1	N	683.60
3030	4901	C	B									X			U		N	1		-4,808,377.10
3030	4901	C	B									X			U		N	1		-3,508,376.49
3030	4901	C	B									X			U		N	1		-12,073.62
3030	4901	C	B									X			U		N	1		-8,679,133.48
3030	4901	C	E									X			U		N	1		447,337.76
3030	4901	C	E									X			U		N	1		8,500,630.18
3030	4901	C	E									X			U		N	1		4,307,464.83
3030	4901	C	E									X			U		N	1		4,770,317.45
3030	4902	C	E					DISC BAL				X			U		N		N	95,335,413.67
3030	4902	C	E					DISC NEW				X			U		N		N	259,162,649.02
3030	4902	C	E					DISC BAL				X			U		N		N	10,206,679.81
3030	4902	C	E					DISC NEW				X			U		N		N	100,303,656.28
3030	4902	C	E					DISC BAL				X			U		N		N	30,806,755.85
3030	4902	C	E					DISC NEW				X			U		N		N	22,837,829.23
3030	4902	C	E					MAND BAL				X			U		N		N	1,785,924.30
3030	4902	C	E					MAND NEW				X			U		N		N	494,658.95
3030	4902	C	E					DISC NEW				X			U		N		N	1,585,197.58
Sub-Total, 3030																			542,151,131.46	
3040	4802	D	B					DISC BAL				X			U		N	1	N	-15,811.40
3040	4802	C	B					DISC BAL				X			U		N	1	N	521,808.58
3040	4802	C	E					DISC BAL				X			U		N	1	N	-142,027.99
3040	4802	C	E					DISC NEW				X			U		N	1	N	-18,426.04
3040	4802	C	E					DISC BAL				X			U		N	1	N	-24,143.76
3040	4802	C	E					DISC NEW				X			U		N	1	N	-683.60
3040	4902	C	E					DISC BAL				X			U		N		N	-95,335,413.67
3040	4902	C	E					DISC NEW				X			U		N		N	-259,162,649.02
3040	4902	C	E					DISC BAL				X			U		N		N	-10,206,679.81
3040	4902	C	E					DISC NEW				X			U		N		N	-100,303,656.28
3040	4902	C	E					DISC BAL				X			U		N		N	-30,806,755.85
3040	4902	C	E					DISC NEW				X			U		N		N	-22,837,829.23
3040	4902	C	E					MAND BAL				X			U		N		N	-1,785,924.30
3040	4902	C	E					MAND NEW				X			U		N		N	-494,658.95
3040	4902	C	E					DISC NEW				X			U		N		N	-1,585,197.58

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-522,198,048.90
3050	4251	D	B				E	DISC				X		U		N	1		14,285,940.65
3050	4251	D	B				F	DISC				X		U		N	1		349,701.80
3050	4251	D	E				F	DISC				X		U		N	1		-3,032,835.91
3050	4251	D	E				E	DISC				X		U		N	1		-13,008,535.04
Sub-Total, 3050																			-1,405,728.50
3080	4871	D	E									X		U		N			-20,690,155.27
3090	4801	C	E											U		N	1		7,073,350.36
3090	4801	C	E											U		N	1		122,493,517.94
3090	4801	C	E											U		N	1		8,876,575.67
3090	4801	C	E											U		N	1		42,276,673.44
3090	4801	C	E											U		N	1		1,876,955.88
3090	4871	D	E											U		N			-20,690,155.27
3090	4901	C	E											U		N	1		447,337.76
3090	4901	C	E											U		N	1		8,500,630.18
3090	4901	C	E											U		N	1		4,307,464.83
3090	4901	C	E											U		N	1		4,770,317.45
Sub-Total, 3090																			179,932,668.24
3091	4251	D	E				F	DISC						U		N	1		-3,032,835.91
3091	4251	D	E				E	DISC						U		N	1		-13,008,535.04
Sub-Total, 3091																			-16,041,370.95
3100, Obligated balance, end of year (net)																			=====
																			163,891,297.29

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross =====
486,356,898.56

4010	4802	C	E					DISC NEW				X			U		N	1	N	18,426.04
4010	4802	C	E					DISC NEW				X			U		N	1	N	683.60
4010	4902	C	E					DISC NEW				X			U		N		N	259,162,649.02
4010	4902	C	E					DISC NEW				X			U		N		N	100,303,656.28
4010	4902	C	E					DISC NEW				X			U		N		N	22,837,829.23
4010	4902	C	E					DISC NEW				X			U		N		N	1,585,197.58
Sub-Total, 4010																			383,908,441.75	

4011	4802	D	B					DISC BAL				X			U		N	1	N	15,811.40
4011	4802	C	B					DISC BAL				X			U		N	1	N	-521,808.58
4011	4802	C	E					DISC BAL				X			U		N	1	N	142,027.99
4011	4802	C	E					DISC BAL				X			U		N	1	N	24,143.76
4011	4902	C	E					DISC BAL				X			U		N		N	95,335,413.67
4011	4902	C	E					DISC BAL				X			U		N		N	10,206,679.81
4011	4902	C	E					DISC BAL				X			U		N		N	30,806,755.85
Sub-Total, 4011																			136,009,023.90	

4020, Disc: Total outlays, gross =====
519,917,465.65

4030	4252	D	E			F		DISC				X			U		N			-13,726,121.61
4033	4252	D	E			E		DISC				X			U		N			-96,885,332.45
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-110,611,454.06	

4050	4251	D	B			F		DISC				X			U		N	1		349,701.80
4050	4251	D	B			E		DISC				X			U		N	1		14,285,940.65
4050	4251	D	E			E		DISC				X			U		N	1		-13,008,535.04
4050	4251	D	E			F		DISC				X			U		N	1		-3,032,835.91
Sub-Total, 4050																			-1,405,728.50	

4060, Disc: Additional offsets against BA only (total) =====
-1,405,728.50

4070, Disc: Budget authority, net =====
374,339,716.00

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			409,306,011.59
4090, Mand: Budget authority, gross																			=====
																			5,000,000.00
4100	4902	C	E					MAND	NEW			X		U		N	N		494,658.95
4101	4902	C	E					MAND	BAL			X		U		N	N		1,785,924.30
4110	4902	C	E					MAND	BAL			X		U		N	N		1,785,924.30
4110	4902	C	E					MAND	NEW			X		U		N	N		494,658.95
Sub-Total, 4110																			2,280,583.25
4160, Mand: Budget authority, net																			=====
																			5,000,000.00
4170, Mand: Outlays, net																			=====
																			2,280,583.25
4180, Budget authority, net (disc. and mand.)																			=====
																			379,339,716.00
4190, Outlays, net (disc. and mand.)																			=====
																			411,586,594.84

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- -09/10-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-262,665.05
0900	4801	C	E									X			U		Y	1		394,798.00
0900	4901	C	B									X			U		Y	1		-58,819.03
0900	4902	C	E					DISC				X			U		Y		N	300,295.18
Sub-Total, 0900																				373,609.10

Budgetary Resources

1000	4201	D	B												U		Y	1		545,876.80
1000	4801	C	B									X			U		Y	1		-262,665.05
1000	4901	C	B									X			U		Y	1		-58,819.03
Sub-Total, 1000																				224,392.72
1021	4871	D	E									X			U		Y			150,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				374,392.72
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				374,392.72
1940	4610	C	E		A										U		Y	1		-783.62

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		262,665.05
3000	4901	C	B									X			U		Y	1		58,819.03
Sub-Total, 3000																				321,484.08
3020, Obligated balance, start of year (net)																				=====
																				321,484.08
3030	4801	C	B									X			U		Y	1		-262,665.05
3030	4801	C	E									X			U		Y	1		394,798.00
3030	4901	C	B									X			U		Y	1		-58,819.03
3030	4902	C	E					DISC				X			U		Y		N	300,295.18
Sub-Total, 3030																				373,609.10
3040	4902	C	E					DISC				X			U		Y		N	-300,295.18
3080	4871	D	E									X			U		Y			-150,000.00

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- -09/10-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U		Y	1	394,798.00
3090	4871	D	E													U		Y		-150,000.00
Sub-Total, 3090																				244,798.00
3100, Obligated balance, end of year (net)																				=====
																				244,798.00

BA & O, Net

4011	4902	C	E					DISC				X				U		Y	N	300,295.18
4020, Disc: Total outlays, gross																				=====
																				300,295.18
4080, Disc: Outlays, net																				=====
																				300,295.18
4190, Outlays, net (disc. and mand.)																				=====
																				300,295.18

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- -08/10-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		Y	1		4,108,295.03
0900	4901	C	E									X			U		Y	1		394,714.44
0900	4902	C	E					DISC				X			U		Y		N	386,405.56
Sub-Total, 0900																				4,889,415.03

Budgetary Resources

1000	4201	D	B												U		Y	1		5,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,000,000.00
1940	4610	C	E		A										U		Y	1		-110,584.97

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		4,108,295.03
3030	4901	C	E									X			U		Y	1		394,714.44
3030	4902	C	E					DISC				X			U		Y		N	386,405.56
Sub-Total, 3030																				4,889,415.03
3040	4902	C	E					DISC				X			U		Y		N	-386,405.56
3090	4801	C	E												U		Y	1		4,108,295.03
3090	4901	C	E												U		Y	1		394,714.44
Sub-Total, 3090																				4,503,009.47
3100, Obligated balance, end of year (net)																				=====
																				4,503,009.47

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- -08/10-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					Y		N	386,405.56
4020, Disc: Total outlays, gross																				=====
																				386,405.56
4080, Disc: Outlays, net																				=====
																				386,405.56
4190, Outlays, net (disc. and mand.)																				=====
																				386,405.56

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

Budget Agency: Department of Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		32,980,772.23
0900	4801	C	E										X		U		Y	1		4,760.32
0900	4801	C	E										X		U		Y	1		88,421,596.97
0900	4801	C	E										X		U		Y	1		4,385,652.79
0900	4802	C	E					MAND					X		U		Y	1	N	426.60
0900	4802	C	E					DISC					X		U		Y	1	N	67,127.64
0900	4901	C	E										X		U		Y	1		633,028.63
0900	4901	C	E										X		U		Y	1		51,589,872.15
0900	4901	C	E										X		U		Y	1		38,102.95
0900	4901	C	E										X		U		Y	1		1,062,435.28
0900	4902	C	E					DISC					X		U		Y		N	627,124.31
0900	4902	C	E					DISC					X		U		Y		N	428,582,656.81
0900	4902	C	E					DISC					X		U		Y		N	21,831,637.84
0900	4902	C	E					MAND					X		U		Y		N	11,266,950.72
Sub-Total, 0900																				641,492,145.24

Budgetary Resources

1100	4119	D	E	P				DISC					X	X	U		Y	1		844,710,000.00
1120	4170	C	E	P				DISC	12	1600			X		U		Y			-275,380,500.00
1121	4170	D	E	P				DISC	12	0122			X		U		Y			144,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				569,473,500.00
1221	4170	D	E	P				MAND	12	4336			X		U		Y			45,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				45,000,000.00
1700	4252	D	E			F		DISC					X		U		Y			20,430,297.40
1700	4252	D	E			E		DISC					X		U		Y			663,121.48
Sub-Total, 1700																				21,093,418.88
1701	4251	D	E			F		DISC					X		U		Y	1		4,095,578.38
1701	4251	D	E			E		DISC					X		U		Y	1		3,299,588.06
Sub-Total, 1701																				7,395,166.44
1750, BA: Disc: Spending auth: Total																				=====
																				28,488,585.32

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			642,962,085.32
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			642,962,085.32
1940	4610	C	E		A										U		Y	1	-1,469,940.08

Change in Obl Bal

3030	4801	C	E									X			U		Y	1	32,980,772.23	
3030	4801	C	E									X			U		Y	1	4,760.32	
3030	4801	C	E									X			U		Y	1	88,421,596.97	
3030	4801	C	E									X			U		Y	1	4,385,652.79	
3030	4802	C	E					MAND				X			U		Y	1	N	426.60
3030	4802	C	E					DISC				X			U		Y	1	N	67,127.64
3030	4901	C	E									X			U		Y	1		633,028.63
3030	4901	C	E									X			U		Y	1		51,589,872.15
3030	4901	C	E									X			U		Y	1		38,102.95
3030	4901	C	E									X			U		Y	1		1,062,435.28
3030	4902	C	E					DISC				X			U		Y		N	627,124.31
3030	4902	C	E					DISC				X			U		Y		N	428,582,656.81
3030	4902	C	E					DISC				X			U		Y		N	21,831,637.84
3030	4902	C	E					MAND				X			U		Y		N	11,266,950.72
Sub-Total, 3030																			641,492,145.24	
3040	4802	C	E					MAND				X			U		Y	1	N	-426.60
3040	4802	C	E					DISC				X			U		Y	1	N	-67,127.64
3040	4902	C	E					DISC				X			U		Y		N	-627,124.31
3040	4902	C	E					DISC				X			U		Y		N	-428,582,656.81
3040	4902	C	E					DISC				X			U		Y		N	-21,831,637.84
3040	4902	C	E					MAND				X			U		Y		N	-11,266,950.72
Sub-Total, 3040																			-462,375,923.92	
3050	4251	D	E			F		DISC				X			U		Y	1		-4,095,578.38
3050	4251	D	E			E		DISC				X			U		Y	1		-3,299,588.06
Sub-Total, 3050																			-7,395,166.44	
3090	4801	C	E												U		Y	1		32,980,772.23
3090	4801	C	E												U		Y	1		4,760.32
3090	4801	C	E												U		Y	1		88,421,596.97
3090	4801	C	E												U		Y	1		4,385,652.79

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	Y	1		633,028.63
3090	4901	C	E												U	Y	1		51,589,872.15
3090	4901	C	E												U	Y	1		38,102.95
3090	4901	C	E												U	Y	1		1,062,435.28
Sub-Total, 3090																			179,116,221.32
3091	4251	D	E			F		DISC							U	Y	1		-4,095,578.38
3091	4251	D	E			E		DISC							U	Y	1		-3,299,588.06
Sub-Total, 3091																			-7,395,166.44
3100, Obligated balance, end of year (net)																			=====
																			171,721,054.88

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			597,962,085.32
4010	4802	C	E					DISC				X		U		Y	1	N	67,127.64
4010	4902	C	E					DISC				X		U		Y		N	627,124.31
4010	4902	C	E					DISC				X		U		Y		N	428,582,656.81
4010	4902	C	E					DISC				X		U		Y		N	21,831,637.84
Sub-Total, 4010																			451,108,546.60
4020, Disc: Total outlays, gross																			=====
																			451,108,546.60
4030	4252	D	E			F		DISC				X		U		Y			-20,430,297.40
4033	4252	D	E			E		DISC				X		U		Y			-663,121.48
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-21,093,418.88
4050	4251	D	E			E		DISC				X		U		Y	1		-3,299,588.06
4050	4251	D	E			F		DISC				X		U		Y	1		-4,095,578.38
Sub-Total, 4050																			-7,395,166.44
4060, Disc: Additional offsets against BA only (total)																			=====
																			-7,395,166.44
4070, Disc: Budget authority, net																			=====
																			569,473,500.00

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /10-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				=====
																				430,015,127.72
4090, Mand: Budget authority, gross																				=====
																				45,000,000.00
4100	4802	C	E					MAND				X			U		Y	1	N	426.60
4100	4902	C	E					MAND				X			U		Y		N	11,266,950.72
Sub-Total, 4100																				11,267,377.32
4110	4802	C	E					MAND				X			U		Y	1	N	426.60
4110	4902	C	E					MAND				X			U		Y		N	11,266,950.72
Sub-Total, 4110																				11,267,377.32
4160, Mand: Budget authority, net																				=====
																				45,000,000.00
4170, Mand: Outlays, net																				=====
																				11,267,377.32
4180, Budget authority, net (disc. and mand.)																				=====
																				614,473,500.00
4190, Outlays, net (disc. and mand.)																				=====
																				441,282,505.04

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		8,883,694.37
3000	4801	C	B									X		E			N	1		3,657,985.91
3000	4801	C	B									X		E			N	1		97,909,692.33
3000	4901	C	B									X		E			N	1		774,592.60
3000	4901	C	B									X		E			N	1		634,629.35
3000	4901	C	B									X		E			N	1		34,729,360.04
Sub-Total, 3000																			146,589,954.60	
3010	4251	D	B			E		DISC				X		E			N	1		-5,009,429.12
3010	4251	D	B			F		DISC				X		E			N	1		-7,512,147.05
Sub-Total, 3010																			-12,521,576.17	
3020, Obligated balance, start of year (net)																			=====	
																			134,068,378.43	
3031	4801	C	B									X		E			N	1		-8,883,694.37
3031	4801	C	B									X		E			N	1		-3,657,985.91
3031	4801	C	B									X		E			N	1		-97,909,692.33
3031	4801	C	E									X		E			N	1		920,739.91
3031	4801	D	E									X		E			N	1		-2,615,548.17
3031	4801	C	E									X		E			N	1		15,342,664.87
3031	4802	C	B					DISC				X		E			N	1	N	-55,872.33
3031	4802	C	E					DISC				X		E			N	1	N	64,011.33
3031	4881	C	E									X		E			N			71,153,725.71
3031	4881	C	E									X		E			N			4,095,978.63
3031	4881	C	E									X		E			N			336,251.91
3031	4901	C	B									X		E			N	1		-774,592.60
3031	4901	C	B									X		E			N	1		-634,629.35
3031	4901	C	B									X		E			N	1		-34,729,360.04
3031	4901	C	E									X		E			N	1		116,550.14
3031	4901	C	E									X		E			N	1		2,584,114.58
3031	4901	C	E									X		E			N	1		1,462.53
3031	4902	C	E					DISC				X		E			N		N	3,685,577.83
3031	4902	C	E					DISC				X		E			N		N	110,268,301.21
3031	4902	C	E					MAND				X		E			N		N	7,922,308.94
Sub-Total, 3031																			67,230,312.49	
3040	4802	C	B					DISC				X		E			N	1	N	55,872.33
3040	4802	C	E					DISC				X		E			N	1	N	-64,011.33
3040	4902	C	E					DISC				X		E			N		N	-3,685,577.83

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X			E		N		N	-110,268,301.21
3040	4902	C	E					MAND				X			E		N		N	-7,922,308.94
Sub-Total, 3040																				-121,884,326.98
3051	4251	D	B			E		DISC				X			E		N	1		5,009,429.12
3051	4251	D	B			F		DISC				X			E		N	1		7,512,147.05
3051	4251	D	E			E		DISC				X			E		N	1		-2,427.80
3051	4251	D	E			F		DISC				X			E		N	1		-9,653.33
Sub-Total, 3051																				12,509,495.04
3081	4871	D	E									X			E		N			-68,462,125.09
3090	4801	C	E												E		N	1		920,739.91
3090	4801	D	E												E		N	1		-2,615,548.17
3090	4801	C	E												E		N	1		15,342,664.87
3090	4871	D	E												E		N			-68,462,125.09
3090	4881	C	E												E		N			71,153,725.71
3090	4881	C	E												E		N			4,095,978.63
3090	4881	C	E												E		N			336,251.91
3090	4901	C	E												E		N	1		116,550.14
3090	4901	C	E												E		N	1		2,584,114.58
3090	4901	C	E												E		N	1		1,462.53
Sub-Total, 3090																				23,473,815.02
3091	4251	D	E			F		DISC							E		N	1		-9,653.33
3091	4251	D	E			E		DISC							E		N	1		-2,427.80
Sub-Total, 3091																				-12,081.13
3100, Obligated balance, end of year (net)																				=====
																				23,461,733.89

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-55,872.33
4011	4802	C	E					DISC				X		E		N	1	N	64,011.33
4011	4902	C	E					DISC				X		E		N		N	3,685,577.83
4011	4902	C	E					DISC				X		E		N		N	110,268,301.21
Sub-Total, 4011																			113,962,018.04
4020, Disc: Total outlays, gross																			=====
																			113,962,018.04
4030	4252	D	E			F		DISC				X		E		N			-11,319,846.69
4033	4252	D	E			E		DISC				X		E		N			-348,038.98
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-11,667,885.67
4052	4252	D	E			E		DISC				X		E		N			348,038.98
4052	4252	D	E			F		DISC				X		E		N			11,319,846.69
Sub-Total, 4052																			11,667,885.67
4060, Disc: Additional offsets against BA only (total)																			=====
																			11,667,885.67
4080, Disc: Outlays, net																			=====
																			102,294,132.37
4101	4902	C	E					MAND				X		E		N		N	7,922,308.94
4110	4902	C	E					MAND				X		E		N		N	7,922,308.94
4170, Mand: Outlays, net																			=====
																			7,922,308.94
4190, Outlays, net (disc. and mand.)																			=====
																			110,216,441.31

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		81,502.53
3000	4801	C	B									X			E		N	1		16,712,809.22
3000	4901	C	B									X			E		N	1		1,011,682.75
3000	4901	C	B									X			E		N	1		1,913.31
Sub-Total, 3000																				17,807,907.81

3010	4251	D	B			E		DISC				X			E		N	1		-83,103.30
3010	4251	C	B			F		DISC				X			E		N	1		620.44
Sub-Total, 3010																				-82,482.86

3020, Obligated balance, start of year (net) =====
17,725,424.95

3031	4801	C	B									X			E		N	1		-81,502.53
3031	4801	C	B									X			E		N	1		-16,712,809.22
3031	4801	D	E									X			E		N	1		-133.42
3031	4801	C	E									X			E		N	1		7,263,300.04
3031	4802	C	B					DISC				X			E		N	1	N	-19,673.20
3031	4802	C	E					DISC				X			E		N	1	N	1,196.62
3031	4881	C	E									X			E		N			92,704.99
3031	4881	C	E									X			E		N			7,401,427.40
3031	4901	C	B									X			E		N	1		-1,011,682.75
3031	4901	C	B									X			E		N	1		-1,913.31
3031	4901	C	E									X			E		N	1		282,148.46
3031	4901	D	E									X			E		N	1		-284.75
3031	4902	C	E					DISC				X			E		N		N	83,834.01
3031	4902	C	E					DISC				X			E		N		N	10,254,972.68
Sub-Total, 3031																				7,551,585.02

3040	4802	C	B					DISC				X			E		N	1	N	19,673.20
3040	4802	C	E					DISC				X			E		N	1	N	-1,196.62
3040	4902	C	E					DISC				X			E		N		N	-83,834.01
3040	4902	C	E					DISC				X			E		N		N	-10,254,972.68
Sub-Total, 3040																				-10,320,330.11

3051	4251	D	B			E		DISC				X			E		N	1		83,103.30
3051	4251	C	B			F		DISC				X			E		N	1		-620.44
3051	4251	D	E			E		DISC				X			E		N	1		-2,321.30
3051	4251	C	E			F		DISC				X			E		N	1		2,194.66
Sub-Total, 3051																				82,356.22

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-5,366,999.61
3090	4801	D	E											E		N	1		-133.42
3090	4801	C	E											E		N	1		7,263,300.04
3090	4871	D	E											E		N			-5,366,999.61
3090	4881	C	E											E		N			92,704.99
3090	4881	C	E											E		N			7,401,427.40
3090	4901	C	E											E		N	1		282,148.46
3090	4901	D	E											E		N	1		-284.75
Sub-Total, 3090																			9,672,163.11
3091	4251	C	E			F		DISC						E		N	1		2,194.66
3091	4251	D	E			E		DISC						E		N	1		-2,321.30
Sub-Total, 3091																			-126.64
3100, Obligated balance, end of year (net)																			=====
																			9,672,036.47

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-19,673.20
4011	4802	C	E					DISC				X		E		N	1	N	1,196.62
4011	4902	C	E					DISC				X		E		N		N	83,834.01
4011	4902	C	E					DISC				X		E		N		N	10,254,972.68
Sub-Total, 4011																			10,320,330.11
4020, Disc: Total outlays, gross																			=====
																			10,320,330.11
4030	4252	C	E			F		DISC				X		E		N			225,717.25
4033	4252	D	E			E		DISC				X		E		N			-29,855.35
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			195,861.90
4052	4252	C	E			F		DISC				X		E		N			-225,717.25
4052	4252	D	E			E		DISC				X		E		N			29,855.35
Sub-Total, 4052																			-195,861.90
4060, Disc: Additional offsets against BA only (total)																			=====
																			-195,861.90

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08-1600 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06/07-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		376,291.56
3000	4901	C	B									X			E		N	1		54,483.24
Sub-Total, 3000																				430,774.80

3020, Obligated balance, start of year (net) =====
430,774.80

3031	4801	C	B									X			E		N	1		-376,291.56
3031	4801	C	E									X			E		N	1		356,863.32
3031	4881	C	E									X			E		N			5,921.70
3031	4901	C	B									X			E		N	1		-54,483.24
3031	4901	C	E									X			E		N	1		7,782.03
3031	4902	C	E					DISC				X			E		N		N	66,129.45
Sub-Total, 3031																				5,921.70

3040	4902	C	E					DISC				X			E		N		N	-66,129.45
3081	4871	D	E									X			E		N			-245,201.61
3090	4801	C	E												E		N	1		356,863.32
3090	4871	D	E												E		N			-245,201.61
3090	4881	C	E												E		N			5,921.70
3090	4901	C	E												E		N	1		7,782.03
Sub-Total, 3090																				125,365.44

3100, Obligated balance, end of year (net) =====
125,365.44

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06/07-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		66,129.45
4020, Disc: Total outlays, gross																				=====
																				66,129.45
4080, Disc: Outlays, net																				=====
																				66,129.45
4190, Outlays, net (disc. and mand.)																				=====
																				66,129.45

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		2,502,783.68
3000	4801	C	B									X			E		N	1		32,816.41
3000	4901	C	B									X			E		N	1		587,790.86
Sub-Total, 3000																			3,123,390.95	
3010	4251	D	B			E		DISC				X			E		N	1		-355.00
3020, Obligated balance, start of year (net)																			=====	
																			3,123,035.95	
3031	4801	C	B									X			E		N	1		-2,502,783.68
3031	4801	C	B									X			E		N	1		-32,816.41
3031	4801	C	E									X			E		N	1		1,803,984.59
3031	4801	C	E									X			E		N	1		177,262.70
3031	4802	C	B					DISC				X			E		N	1	N	-16,091.83
3031	4802	D	E					DISC				X			E		N	1	N	-925.15
3031	4881	C	E									X			E		N			24,524,338.43
3031	4881	C	E									X			E		N			7,853.61
3031	4901	C	B									X			E		N	1		-587,790.86
3031	4901	C	E									X			E		N	1		95,544.39
3031	4902	D	E					DISC				X			E		N		N	-144,446.29
3031	4902	C	E					DISC				X			E		N		N	853,545.42
Sub-Total, 3031																			24,177,674.92	
3040	4802	C	B					DISC				X			E		N	1	N	16,091.83
3040	4802	D	E					DISC				X			E		N	1	N	925.15
3040	4902	D	E					DISC				X			E		N		N	144,446.29
3040	4902	C	E					DISC				X			E		N		N	-853,545.42
Sub-Total, 3040																			-692,082.15	
3051	4251	D	B			E		DISC				X			E		N	1		355.00
3051	4251	D	E			E		DISC				X			E		N	1		-355.00
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-19,947,189.25
3090	4801	C	E												E		N	1		1,803,984.59
3090	4801	C	E												E		N	1		177,262.70
3090	4871	D	E												E		N			-19,947,189.25
3090	4881	C	E												E		N			24,524,338.43
3090	4881	C	E												E		N			7,853.61
3090	4901	C	E												E		N	1		95,544.39

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				6,661,794.47
3091	4251	D	E			E		DISC							E		N	1		-355.00
3100, Obligated balance, end of year (net)																				=====
																				6,661,439.47

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-16,091.83
4011	4802	D	E					DISC				X			E		N	1	N	-925.15
4011	4902	D	E					DISC				X			E		N		N	-144,446.29
4011	4902	C	E					DISC				X			E		N		N	853,545.42
Sub-Total, 4011																				692,082.15
4020, Disc: Total outlays, gross																				=====
																				692,082.15
4080, Disc: Outlays, net																				=====
																				692,082.15
4190, Outlays, net (disc. and mand.)																				=====
																				692,082.15

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		1,108,161.66
3000	4901	C	B									X			E		N	1		864,847.39
Sub-Total, 3000																				1,973,009.05
3010	4251	D	B			E		DISC				X			E		N	1		-2,004.00
3020, Obligated balance, start of year (net)																				=====
																				1,971,005.05
3031	4801	C	B									X			E		N	1		-1,108,161.66
3031	4801	C	E									X			E		N	1		2,235,617.42
3031	4802	C	B					DISC				X			E		N	1	N	-11,137.75
3031	4802	D	E					DISC				X			E		N	1	N	-1,017.35
3031	4881	C	E									X			E		N			5,470,172.66
3031	4901	C	B									X			E		N	1		-864,847.39
3031	4901	C	E									X			E		N	1		17,367.21
3031	4902	D	E					DISC				X			E		N		N	-279,975.58
Sub-Total, 3031																				5,458,017.56
3040	4802	C	B					DISC				X			E		N	1	N	11,137.75
3040	4802	D	E					DISC				X			E		N	1	N	1,017.35
3040	4902	D	E					DISC				X			E		N		N	279,975.58
Sub-Total, 3040																				292,130.68
3051	4251	D	B			E		DISC				X			E		N	1		2,004.00
3081	4871	D	E									X			E		N			-6,214,283.34
3090	4801	C	E												E		N	1		2,235,617.42
3090	4871	D	E												E		N			-6,214,283.34
3090	4881	C	E												E		N			5,470,172.66
3090	4901	C	E												E		N	1		17,367.21
Sub-Total, 3090																				1,508,873.95
3100, Obligated balance, end of year (net)																				=====
																				1,508,873.95

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-11,137.75
4011	4802	D	E					DISC				X		E		N	1	N	-1,017.35
4011	4902	D	E					DISC				X		E		N		N	-279,975.58
Sub-Total, 4011																			-292,130.68
4020, Disc: Total outlays, gross																			=====
																			-292,130.68
4033	4252	D	E			E		DISC				X		E		N			-2,004.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,004.00
4052	4252	D	E			E		DISC				X		E		N			2,004.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,004.00
4080, Disc: Outlays, net																			=====
																			-294,134.68
4190, Outlays, net (disc. and mand.)																			=====
																			-294,134.68

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		781,244.98
3000	4801	C	B									X			E		N	1		10,570.00
3000	4901	D	B									X			E		N	1		-2,279.19
Sub-Total, 3000																				789,535.79

3020, Obligated balance, start of year (net)

=====
 789,535.79

3031	4801	C	B									X			E		N	1		-781,244.98
3031	4801	C	B									X			E		N	1		-10,570.00
3031	4801	C	E									X			E		N	1		1,346.21
3031	4801	D	E									X			E		N	1		-7,690,544.40
3031	4802	C	B					DISC				X			E		N	1	N	-17,983.03
3031	4881	C	E									X			E		N			9,095,402.95
3031	4901	D	B									X			E		N	1		2,279.19
3031	4902	C	E					DISC				X			E		N		N	9,223.79
3031	4902	C	E					DISC				X			E		N		N	8,481,151.63
Sub-Total, 3031																				9,089,061.36

3040	4802	C	B					DISC				X			E		N	1	N	17,983.03
3040	4902	C	E					DISC				X			E		N		N	-9,223.79
3040	4902	C	E					DISC				X			E		N		N	-8,481,151.63
Sub-Total, 3040																				-8,472,392.39

3081	4871	D	E									X			E		N			-1,406,204.76
3090	4801	C	E												E		N	1		1,346.21
3090	4801	D	E												E		N	1		-7,690,544.40
3090	4871	D	E												E		N			-1,406,204.76
3090	4881	C	E												E		N			9,095,402.95
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05-1600 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-17,983.03
4011	4902	C	E					DISC				X			E		N		N	9,223.79
4011	4902	C	E					DISC				X			E		N		N	8,481,151.63
Sub-Total, 4011																			8,472,392.39	
4020, Disc: Total outlays, gross																			8,472,392.39	
4030	4252	D	E			F		DISC				X			E		N			-62,000.10
4040, Disc: Offsets against gross BA and outlays (total)																			-62,000.10	
4052	4252	D	E			F		DISC				X			E		N			62,000.10
4060, Disc: Additional offsets against BA only (total)																			62,000.10	
4080, Disc: Outlays, net																			8,410,392.29	
4190, Outlays, net (disc. and mand.)																			8,410,392.29	

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-24,439,537.78
0900	4801	C	E									X			U		N	2		23,042,912.91
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-2,472.80
0900	4802	C	E					MAND	NEW			X			U		N	2	N	5,869.00
0900	4802	C	E					MAND	BAL			X			U		N	2	N	2,417.60
0900	4901	C	B									X			U		N	2		-3,771,806.78
0900	4901	C	E									X			U		N	2		6,517,958.55
0900	4902	C	E					MAND	BAL			X			U		N		N	18,123,930.12
0900	4902	C	E					MAND	NEW			X			U		N		N	169,893,262.75
Sub-Total, 0900																			189,372,533.57	

Budgetary Resources

1000	4201	D	B												U		N	2		79,073,964.11
1000	4251	C	B			E		MAND				X			U		N	2		-35.64
1000	4801	C	B									X			U		N	2		-24,439,537.78
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-2,472.80
1000	4901	C	B									X			U		N	2		-3,771,806.78
Sub-Total, 1000																			50,860,111.11	
1010	4190	C	E						70	0530		X			U		N			-50,860,111.11
1021	4871	D	E									X			U		N			2,322,653.76
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,322,653.76	
1201	4114	D	E	P				MAND				X			U		N	2		512,566,276.63
1220	4170	C	E	P				MAND		70	0530	X			U		N			-261,367,015.89
1260, BA: Mand: Appropriations (total)																			=====	
																			251,199,260.74	
1800	4252	D	E			E		MAND				X			U		N			2,177.96
1801	4251	C	B			E		MAND				X			U		N	2		35.64
1850, BA: Mand: Spending auth: Total																			=====	
																			2,213.60	
1900, Budget authority total (disc. and mand.)																			=====	
																			251,201,474.34	

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				253,524,128.10
1941	4450	C	E												U		N	2		2,177.96
1941	4610	C	E		A										U		N	2		64,149,416.57
Sub-Total, 1941																				64,151,594.53

Change in Obl Bal

3000	4801	C	B										X		U		N	2		24,439,537.78
3000	4901	C	B										X		U		N	2		3,771,806.78
Sub-Total, 3000																				28,211,344.56
3010	4251	C	B		E			MAND					X		U		N	2		35.64
3020, Obligated balance, start of year (net)																				=====
																				28,211,380.20
3030	4801	C	B										X		U		N	2		-24,439,537.78
3030	4801	C	E										X		U		N	2		23,042,912.91
3030	4802	C	B					MAND BAL					X		U		N	2	N	-2,472.80
3030	4802	C	E					MAND NEW					X		U		N	2	N	5,869.00
3030	4802	C	E					MAND BAL					X		U		N	2	N	2,417.60
3030	4901	C	B										X		U		N	2		-3,771,806.78
3030	4901	C	E										X		U		N	2		6,517,958.55
3030	4902	C	E					MAND BAL					X		U		N		N	18,123,930.12
3030	4902	C	E					MAND NEW					X		U		N		N	169,893,262.75
Sub-Total, 3030																				189,372,533.57
3040	4802	C	B					MAND BAL					X		U		N	2	N	2,472.80
3040	4802	C	E					MAND NEW					X		U		N	2	N	-5,869.00
3040	4802	C	E					MAND BAL					X		U		N	2	N	-2,417.60
3040	4902	C	E					MAND BAL					X		U		N		N	-18,123,930.12
3040	4902	C	E					MAND NEW					X		U		N		N	-169,893,262.75
Sub-Total, 3040																				-188,023,006.67
3050	4251	C	B		E			MAND					X		U		N	2		-35.64
3080	4871	D	E										X		U		N			-2,322,653.76
3090	4801	C	E												U		N	2		23,042,912.91
3090	4871	D	E												U		N			-2,322,653.76
3090	4901	C	E												U		N	2		6,517,958.55
Sub-Total, 3090																				27,238,217.70

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			27,238,217.70

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			251,201,474.34
4100	4802	C	E					MAND	NEW			X		U		N	2	N	5,869.00
4100	4902	C	E					MAND	NEW			X		U		N		N	169,893,262.75
Sub-Total, 4100																			169,899,131.75
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-2,472.80
4101	4802	C	E					MAND	BAL			X		U		N	2	N	2,417.60
4101	4902	C	E					MAND	BAL			X		U		N		N	18,123,930.12
Sub-Total, 4101																			18,123,874.92
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-2,472.80
4110	4802	C	E					MAND	NEW			X		U		N	2	N	5,869.00
4110	4802	C	E					MAND	BAL			X		U		N	2	N	2,417.60
4110	4902	C	E					MAND	BAL			X		U		N		N	18,123,930.12
4110	4902	C	E					MAND	NEW			X		U		N		N	169,893,262.75
Sub-Total, 4110																			188,023,006.67
4123	4252	D	E			E		MAND				X		U		N			-2,177.96
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-2,177.96
4140	4251	C	B			E		MAND				X		U		N	2		-35.64
4150, Mand: Additional offsets against BA only (total)																			=====
																			-35.64
4160, Mand: Budget authority, net																			=====
																			251,199,260.74
4170, Mand: Outlays, net																			=====
																			188,020,828.71
4180, Budget authority, net (disc. and mand.)																			=====
																			251,199,260.74

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			188,020,828.71	

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-32-1600 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					1,378,278,834.40
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					238,854,212.02		
1010, Unob Bal: Transferred to other accounts																					-50,860,111.11		
1011, Unob Bal: Transferred from other accounts																					25,750,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					23,162,809.03		
1050, Unob Bal: Unobligated balance (total)																					=====	236,906,909.94	
1100, BA: Disc: Appropriation																						907,553,000.00	
1120, BA: Disc: Approps transferred to other accounts																						-275,380,500.00	
1121, BA: Disc: Approps transferred from other accounts																						311,640,716.00	
1160, BA: Disc: Appropriation (total)																						=====	943,813,216.00
1201, BA: Mand: Appropriation (special fund)																						512,566,276.63	
1220, BA: Mand: Approps transferred to other accounts																						-261,367,015.89	
1221, BA: Mand: Approps transferred from other accounts																						50,000,000.00	
1260, BA: Mand: Appropriations (total)																						=====	301,199,260.74
1700, BA: Disc: Spending auth: Collected																						131,704,872.94	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						8,800,894.94	
1750, BA: Disc: Spending auth: Total																						=====	140,505,767.88

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-32-1600 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1800																				2,177.96
1801																				35.64
1850																				2,213.60
1900																				1,385,520,458.22
1930																				1,622,427,368.16
1940																				-1,581,308.67
1941																				242,567,225.09
Change in Obl Bal																				
3000																				379,917,142.59
3010																				-27,242,024.84
3020																				352,675,117.75
3030																				1,378,278,834.40
3031																				113,512,573.05
3040																				-1,314,426,810.63
3050																				-8,800,930.58
3051																				12,593,855.26
3080																				-23,162,809.03
3081																				-101,642,003.66

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-32-1600 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																			181,661,168.02
4101, Mand: Outlays from balances																			27,832,108.16
4110, Mand: Total outlays, gross																			209,493,276.18
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																			-2,177.96
4130, Mand: Offsets against gross BA and outlays (total)																			===== -2,177.96
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-35.64
4150, Mand: Additional offsets against BA only (total)																			===== -35.64
4160, Mand: Budget authority, net																			===== 301,199,260.74
4170, Mand: Outlays, net																			===== 209,491,098.22
4180, Budget authority, net (disc. and mand.)																			===== 1,245,012,476.74
4190, Outlays, net (disc. and mand.)																			===== 1,171,183,731.86

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,313,952.07
0900	4801	C	E									X			U		N	1		5,587,867.08
0900	4901	C	B									X			U		N	1		-45,874.13
0900	4901	C	E									X			U		N	1		53,267.76
0900	4902	C	E					DISC	BAL			X			U		N		N	4,453,501.66
0900	4902	C	E					DISC	NEW			X			U		N		N	3,854,433.63
Sub-Total, 0900																			8,589,243.93	

Budgetary Resources

1000	4201	D	B												U		N	1		15,336,261.55
1000	4801	C	B									X			U		N	1		-5,313,952.07
1000	4901	C	B									X			U		N	1		-45,874.13
Sub-Total, 1000																			9,976,435.35	
1021	4871	D	E									X			U		N			651,128.12
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,627,563.47	
1100	4119	D	E	P				DISC				X	X		U		N	1		4,712,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			4,712,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,712,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			15,339,563.47	
1941	4610	C	E		A										U		N	1		6,750,319.54

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	1		5,313,952.07
3000	4901	C	B									X		U		N	1		45,874.13
Sub-Total, 3000																			5,359,826.20

3020, Obligated balance, start of year (net) =====
5,359,826.20

3030	4801	C	B									X		U		N	1		-5,313,952.07
3030	4801	C	E									X		U		N	1		5,587,867.08
3030	4901	C	B									X		U		N	1		-45,874.13
3030	4901	C	E									X		U		N	1		53,267.76
3030	4902	C	E					DISC BAL				X		U		N		N	4,453,501.66
3030	4902	C	E					DISC NEW				X		U		N		N	3,854,433.63
Sub-Total, 3030																			8,589,243.93

3040	4902	C	E					DISC BAL				X		U		N		N	-4,453,501.66
3040	4902	C	E					DISC NEW				X		U		N		N	-3,854,433.63
Sub-Total, 3040																			-8,307,935.29

3080	4871	D	E									X		U		N			-651,128.12
3090	4801	C	E											U		N	1		5,587,867.08
3090	4871	D	E											U		N			-651,128.12
3090	4901	C	E											U		N	1		53,267.76
Sub-Total, 3090																			4,990,006.72

3100, Obligated balance, end of year (net) =====
4,990,006.72

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Buildings and Facilities
 Treasury Account: Buildings and Facilities
 Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				4,712,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		3,854,433.63
4011	4902	C	E					DISC	BAL			X			U		N	N		4,453,501.66
4020, Disc: Total outlays, gross																				=====
																				8,307,935.29
4070, Disc: Budget authority, net																				=====
																				4,712,000.00
4080, Disc: Outlays, net																				=====
																				8,307,935.29
4180, Budget authority, net (disc. and mand.)																				=====
																				4,712,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				8,307,935.29

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Account Total, Buildings and Facilities
 Treasury Account:
 Budget Account Id: 005-32-1601 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					5,359,826.20
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,359,826.20	
3020																					5,359,826.20
3020, Obligated balance, start of year (net)																				5,359,826.20	
3030																					8,589,243.93
3030, Ob Bal: Obligations incurred: Unexpired accounts																				8,589,243.93	
3040																					-8,307,935.29
3040, Ob Bal: Outlays (gross)																				-8,307,935.29	
3080																					-651,128.12
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-651,128.12	
3090																					4,990,006.72
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,990,006.72	
3100																					4,990,006.72
3100, Obligated balance, end of year (net)																				4,990,006.72	

BA & O, Net

4000																					4,712,000.00
4000, Disc: Budget authority, gross																				4,712,000.00	
4010																					3,854,433.63
4010, Disc: Outlays from new authority																				3,854,433.63	
4011																					4,453,501.66
4011, Disc: Outlays from balances																				4,453,501.66	
4020																					8,307,935.29
4020, Disc: Total outlays, gross																				8,307,935.29	
4070																					4,712,000.00
4070, Disc: Budget authority, net																				4,712,000.00	
4080																					8,307,935.29
4080, Disc: Outlays, net																				8,307,935.29	
4180																					4,712,000.00
4180, Budget authority, net (disc. and mand.)																				4,712,000.00	
4190																					8,307,935.29
4190, Outlays, net (disc. and mand.)																				8,307,935.29	

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Buildings and Facilities
Treasury Account:
Budget Account Id: 005-32-1601 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-726,114.14
0900	4801	C	E									X			U		N	7		2,671,534.00
0900	4802	C	B					MAND BAL				X			U		N	7	N	-8,777.50
0900	4802	C	E					MAND BAL				X			U		N	7	N	2,231.74
0900	4802	C	E					MAND NEW				X			U		N	7	N	8,596.02
0900	4901	C	B									X			U		N	7		-1,184,411.36
0900	4901	D	E									X			U		N	7		-29,133.18
0900	4902	C	E					MAND NEW				X			U		N		N	12,341,454.70
0900	4902	C	E					MAND BAL				X			U		N		N	5,573,516.46
Sub-Total, 0900																			18,648,896.74	

Budgetary Resources

1000	4201	D	B												U		N	7		17,880,757.47
1000	4801	C	B									X			U		N	7		-726,114.14
1000	4802	C	B					MAND BAL				X			U		N	7	N	-8,777.50
1000	4901	C	B									X			U		N	7		-1,184,411.36
Sub-Total, 1000																			15,961,454.47	
1021	4871	D	E									X			U		N			1,968,567.78
1050, Unob Bal: Unobligated balance (total)																			=====	
																			17,930,022.25	
1202	4114	D	E	P				MAND				X			U		N	7		18,391,599.45
1260, BA: Mand: Appropriations (total)																			=====	
																			18,391,599.45	
1900, Budget authority total (disc. and mand.)																			=====	
																			18,391,599.45	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			36,321,621.70	
1941	4610	C	E		A										U		N	7		17,672,724.96

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	7		726,114.14
3000	4901	C	B									X			U		N	7		1,184,411.36
Sub-Total, 3000																				1,910,525.50

3020, Obligated balance, start of year (net) =====
1,910,525.50

3030	4801	C	B									X			U		N	7		-726,114.14
3030	4801	C	E									X			U		N	7		2,671,534.00
3030	4802	C	B					MAND	BAL			X			U		N	7	N	-8,777.50
3030	4802	C	E					MAND	BAL			X			U		N	7	N	2,231.74
3030	4802	C	E					MAND	NEW			X			U		N	7	N	8,596.02
3030	4901	C	B									X			U		N	7		-1,184,411.36
3030	4901	D	E									X			U		N	7		-29,133.18
3030	4902	C	E					MAND	NEW			X			U		N		N	12,341,454.70
3030	4902	C	E					MAND	BAL			X			U		N		N	5,573,516.46
Sub-Total, 3030																				18,648,896.74

3040	4802	C	B					MAND	BAL			X			U		N	7	N	8,777.50
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-2,231.74
3040	4802	C	E					MAND	NEW			X			U		N	7	N	-8,596.02
3040	4902	C	E					MAND	NEW			X			U		N		N	-12,341,454.70
3040	4902	C	E					MAND	BAL			X			U		N		N	-5,573,516.46
Sub-Total, 3040																				-17,917,021.42

3080	4871	D	E									X			U		N			-1,968,567.78
3090	4801	C	E												U		N	7		2,671,534.00
3090	4871	D	E												U		N			-1,968,567.78
3090	4901	D	E												U		N	7		-29,133.18
Sub-Total, 3090																				673,833.04

3100, Obligated balance, end of year (net) =====
673,833.04

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			18,391,599.45
4100	4802	C	E					MAND	NEW			X		U		N	7	N	8,596.02
4100	4902	C	E					MAND	NEW			X		U		N		N	12,341,454.70
Sub-Total, 4100																			12,350,050.72
4101	4802	C	B					MAND	BAL			X		U		N	7	N	-8,777.50
4101	4802	C	E					MAND	BAL			X		U		N	7	N	2,231.74
4101	4902	C	E					MAND	BAL			X		U		N		N	5,573,516.46
Sub-Total, 4101																			5,566,970.70
4110	4802	C	B					MAND	BAL			X		U		N	7	N	-8,777.50
4110	4802	C	E					MAND	BAL			X		U		N	7	N	2,231.74
4110	4802	C	E					MAND	NEW			X		U		N	7	N	8,596.02
4110	4902	C	E					MAND	NEW			X		U		N		N	12,341,454.70
4110	4902	C	E					MAND	BAL			X		U		N		N	5,573,516.46
Sub-Total, 4110																			17,917,021.42
4160, Mand: Budget authority, net																			=====
																			18,391,599.45
4170, Mand: Outlays, net																			=====
																			17,917,021.42
4180, Budget authority, net (disc. and mand.)																			=====
																			18,391,599.45
4190, Outlays, net (disc. and mand.)																			=====
																			17,917,021.42

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 Agriculture
 Budget Bureau: Animal and Plant Health Inspection Service
 Budget Account: Account Total, Miscellaneous Trust Funds
 Treasury Account:
 Budget Account Id: 005-32-9971 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					1,910,525.50
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,910,525.50	
3020																					=====
3020, Obligated balance, start of year (net)																				1,910,525.50	
3030																					18,648,896.74
3030, Ob Bal: Obligations incurred: Unexpired accounts																				18,648,896.74	
3040																					-17,917,021.42
3040, Ob Bal: Outlays(gross)																				-17,917,021.42	
3080																					-1,968,567.78
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,968,567.78	
3090																					673,833.04
3090, Ob Bal: EOY: Unpaid obligations (gross)																				673,833.04	
3100																					=====
3100, Obligated balance, end of year (net)																				673,833.04	

BA & O, Net

4090																					=====
4090, Mand: Budget authority, gross																				18,391,599.45	
4100																					12,350,050.72
4100, Mand: Outlays from new authority																				12,350,050.72	
4101																					5,566,970.70
4101, Mand: Outlays from balances																				5,566,970.70	
4110																					17,917,021.42
4110, Mand: Total outlays, gross																				17,917,021.42	
4160																					=====
4160, Mand: Budget authority, net																				18,391,599.45	
4170																					=====
4170, Mand: Outlays, net																				17,917,021.42	
4180																					=====
4180, Budget authority, net (disc. and mand.)																				18,391,599.45	
4190																					=====
4190, Outlays, net (disc. and mand.)																				17,917,021.42	

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 Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Account Total, Miscellaneous Trust Funds
Treasury Account:
Budget Account Id: 005-32-9971 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-7,453,921.91
0900	4801	C	B									X			U		N	1		-11,680,498.24
0900	4801	C	E									X			U		N	1		430,352.92
0900	4801	C	E									X			U		N	1		24,663,340.19
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-1.62
0900	4802	C	E					DISC	BAL			X			U		N	1	N	1.62
0900	4901	C	B									X			U		N	1		-7,929,672.07
0900	4901	C	B									X			U		N	1		-355,045.17
0900	4901	C	E									X			U		N	1		5,721,082.66
0900	4901	C	E									X			U		N	1		1,565,219.52
0900	4902	C	E					DISC	NEW			X			U		N		N	6,408,272.30
0900	4902	C	E					DISC	BAL			X			U		N		N	7,465,401.42
0900	4902	C	E					DISC	BAL			X			U		N		N	16,870,967.07
0900	4902	C	E					DISC	NEW			X			U		N		N	129,900,175.18
Sub-Total, 0900																			165,605,673.87	

Budgetary Resources

1000	4201	D	B												U		N	1		29,149,928.51
1000	4221	D	B			F		DISC				X			U		N	1		250,000.00
1000	4222	C	B			E		DISC				X			U		N	1		-4,500.00
1000	4251	D	B			E		DISC				X			U		N	1		13,736,391.91
1000	4801	C	B									X			U		N	1		-7,453,921.91
1000	4801	C	B									X			U		N	1		-11,680,498.24
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-1.62
1000	4901	C	B									X			U		N	1		-7,929,672.07
1000	4901	C	B									X			U		N	1		-355,045.17
Sub-Total, 1000																			15,712,681.41	
1021	4871	D	E									X			U		N			955,342.83
1050, Unob Bal: Unobligated balance (total)																			=====	
																			16,668,024.24	
1121	4170	D	E	P				DISC		12	3700	X			U		N			26,470,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			26,470,000.00	
1700	4222	C	B			E		DISC				X			U		N	1		4,500.00
1700	4222	D	E			E		DISC				X			U		N	1		61,208.47

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		N			11,568.29
1700	4252	D	E			E		DISC				X		U		N			139,720,282.65
Sub-Total, 1700																			139,797,559.41
1701	4221	D	B			F		DISC				X		U		N	1		-250,000.00
1701	4221	D	E			F		DISC				X		U		N	1		14,326,558.71
1701	4221	C	E			E		DISC				X		U		N	1		-6,692,300.79
1701	4251	D	B			E		DISC				X		U		N	1		-13,736,391.91
1701	4251	D	E			E		DISC				X		U		N	1		32,208,920.23
Sub-Total, 1701																			25,856,786.24
1750, BA: Disc: Spending auth: Total																			=====
																			165,654,345.65
1900, Budget authority total (disc. and mand.)																			=====
																			192,124,345.65
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			208,792,369.89
1941	4450	C	E											U		N	1		21,377,339.67
1941	4610	C	E		A									U		N	1		21,809,356.35
Sub-Total, 1941																			43,186,696.02

Change in Obl Bal

3000	4801	C	B									X		U		N	1		7,453,921.91
3000	4801	C	B									X		U		N	1		11,680,498.24
3000	4901	C	B									X		U		N	1		7,929,672.07
3000	4901	C	B									X		U		N	1		355,045.17
Sub-Total, 3000																			27,419,137.39
3010	4221	D	B			F		DISC				X		U		N	1		-250,000.00
3010	4251	D	B			E		DISC				X		U		N	1		-13,736,391.91
Sub-Total, 3010																			-13,986,391.91
3020, Obligated balance, start of year (net)																			=====
																			13,432,745.48
3030	4801	C	B									X		U		N	1		-7,453,921.91
3030	4801	C	B									X		U		N	1		-11,680,498.24

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		N	1		430,352.92
3030	4801	C	E									X			U		N	1		24,663,340.19
3030	4802	C	B					DISC BAL				X			U		N	1	N	-1.62
3030	4802	C	E					DISC BAL				X			U		N	1	N	1.62
3030	4901	C	B									X			U		N	1		-7,929,672.07
3030	4901	C	B									X			U		N	1		-355,045.17
3030	4901	C	E									X			U		N	1		5,721,082.66
3030	4901	C	E									X			U		N	1		1,565,219.52
3030	4902	C	E					DISC NEW				X			U		N		N	6,408,272.30
3030	4902	C	E					DISC BAL				X			U		N		N	7,465,401.42
3030	4902	C	E					DISC BAL				X			U		N		N	16,870,967.07
3030	4902	C	E					DISC NEW				X			U		N		N	129,900,175.18
Sub-Total, 3030																			165,605,673.87	
3040	4802	C	B					DISC BAL				X			U		N	1	N	1.62
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1.62
3040	4902	C	E					DISC NEW				X			U		N		N	-6,408,272.30
3040	4902	C	E					DISC BAL				X			U		N		N	-7,465,401.42
3040	4902	C	E					DISC BAL				X			U		N		N	-16,870,967.07
3040	4902	C	E					DISC NEW				X			U		N		N	-129,900,175.18
Sub-Total, 3040																			-160,644,815.97	
3050	4221	D	B			F		DISC				X			U		N	1		250,000.00
3050	4221	C	E			E		DISC				X			U		N	1		6,692,300.79
3050	4221	D	E			F		DISC				X			U		N	1		-14,326,558.71
3050	4251	D	B			E		DISC				X			U		N	1		13,736,391.91
3050	4251	D	E			E		DISC				X			U		N	1		-32,208,920.23
Sub-Total, 3050																			-25,856,786.24	
3080	4871	D	E									X			U		N			-955,342.83
3090	4801	C	E												U		N	1		430,352.92
3090	4801	C	E												U		N	1		24,663,340.19
3090	4871	D	E												U		N			-955,342.83
3090	4901	C	E												U		N	1		5,721,082.66
3090	4901	C	E												U		N	1		1,565,219.52
Sub-Total, 3090																			31,424,652.46	
3091	4221	D	E			F		DISC							U		N	1		-14,326,558.71
3091	4221	C	E			E		DISC							U		N	1		6,692,300.79
3091	4251	D	E			E		DISC							U		N	1		-32,208,920.23
Sub-Total, 3091																			-39,843,178.15	

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-8,418,525.69

BA & O, Net

4000, Disc: Budget authority, gross																				=====	
																				192,124,345.65	
4010	4902	C	E					DISC NEW				X			U			N	N	6,408,272.30	
4010	4902	C	E					DISC NEW				X			U			N	N	129,900,175.18	
Sub-Total, 4010																				136,308,447.48	
4011	4802	C	B					DISC BAL				X			U			N	1	N	-1.62
4011	4802	C	E					DISC BAL				X			U			N	1	N	1.62
4011	4902	C	E					DISC BAL				X			U			N		N	7,465,401.42
4011	4902	C	E					DISC BAL				X			U			N		N	16,870,967.07
Sub-Total, 4011																				24,336,368.49	
4020, Disc: Total outlays, gross																				=====	
																				160,644,815.97	
4030	4252	D	E			F		DISC				X			U			N			-11,568.29
4033	4222	C	B			E		DISC				X			U			N	1		-4,500.00
4033	4222	D	E			E		DISC				X			U			N	1		-61,208.47
4033	4252	D	E			E		DISC				X			U			N			-139,720,282.65
Sub-Total, 4033																				-139,785,991.12	
4040, Disc: Offsets against gross BA and outlays (total)																				=====	
																				-139,797,559.41	
4050	4221	D	B			F		DISC				X			U			N	1		250,000.00
4050	4221	C	E			E		DISC				X			U			N	1		6,692,300.79
4050	4221	D	E			F		DISC				X			U			N	1		-14,326,558.71
4050	4251	D	B			E		DISC				X			U			N	1		13,736,391.91
4050	4251	D	E			E		DISC				X			U			N	1		-32,208,920.23
Sub-Total, 4050																				-25,856,786.24	
4060, Disc: Additional offsets against BA only (total)																				=====	
																				-25,856,786.24	

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
26,470,000.00																				
4080, Disc: Outlays, net																				
=====																				
20,847,256.56																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
26,470,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
20,847,256.56																				

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		7,678,910.54
Budgetary Resources																				
1941	4610	D	E		A										U		N	1		-7,678,910.54
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		7,678,910.54
3090	4801	C	E												U		N	1		7,678,910.54
3100, Obligated balance, end of year (net)																			=====	7,678,910.54

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-2
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Budgetary Resources

1701	4251	C	E			E		DISC				X			U		N	1		-12,296,495.57
1750, BA: Disc: Spending auth: Total																				=====
																				-12,296,495.57

1900, Budget authority total (disc. and mand.)																				=====
																				-12,296,495.57

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-12,296,495.57

1941	4610	D	E			A									U		N	1		-12,296,495.57
------	------	---	---	--	--	---	--	--	--	--	--	--	--	--	---	--	---	---	--	----------------

Change in Obl Bal

3050	4251	C	E			E		DISC				X			U		N	1		12,296,495.57
3091	4251	C	E			E		DISC							U		N	1		12,296,495.57
3100, Obligated balance, end of year (net)																				=====
																				12,296,495.57

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-12,296,495.57

4050	4251	C	E			E		DISC				X			U		N	1		12,296,495.57
4060, Disc: Additional offsets against BA only (total)																				=====
																				12,296,495.57

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		235,327.75
0900	4801	C	E									X		U		Y	1		66,568,799.60
0900	4802	C	E					DISC				X		U		Y	1	N	240,088.27
0900	4901	C	E									X		U		Y	1		137,364.96
0900	4901	C	E									X		U		Y	1		58,814,565.75
0900	4902	C	E					DISC				X		U		Y		N	2,138,120.88
0900	4902	C	E					DISC				X		U		Y		N	866,895,495.29
Sub-Total, 0900																			995,029,762.50

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,018,520,000.00
1120	4170	C	E	P				DISC	12	4609		X		U		Y			-275,000.00
1120	4170	C	E	P				DISC	12	3700		X		U		Y			-26,470,000.00
Sub-Total, 1120																			-26,745,000.00
1121	4170	D	E	P				DISC	12	122		X		U		Y			289,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			992,064,000.00
1700	4252	D	E			F		DISC				X		U		Y			671,913.92
1701	4221	D	E			F		DISC				X		U		Y	1		2,856,451.34
1701	4251	D	E			F		DISC				X		U		Y	1		581,070.22
Sub-Total, 1701																			3,437,521.56
1750, BA: Disc: Spending auth: Total																			=====
																			4,109,435.48
1900, Budget authority total (disc. and mand.)																			=====
																			996,173,435.48
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			996,173,435.48
1940	4450	D	E											U		Y	1		176,463.05
1940	4610	C	E			A								U		Y	1		-1,320,136.03
Sub-Total, 1940																			-1,143,672.98

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		235,327.75
3030	4801	C	E									X			U		Y	1		66,568,799.60
3030	4802	C	E					DISC				X			U		Y	1	N	240,088.27
3030	4901	C	E									X			U		Y	1		137,364.96
3030	4901	C	E									X			U		Y	1		58,814,565.75
3030	4902	C	E					DISC				X			U		Y		N	2,138,120.88
3030	4902	C	E					DISC				X			U		Y		N	866,895,495.29
Sub-Total, 3030																			995,029,762.50	
3040	4802	C	E					DISC				X			U		Y	1	N	-240,088.27
3040	4902	C	E					DISC				X			U		Y		N	-2,138,120.88
3040	4902	C	E					DISC				X			U		Y		N	-866,895,495.29
Sub-Total, 3040																			-869,273,704.44	
3050	4221	D	E				F	DISC				X			U		Y	1		-2,856,451.34
3050	4251	D	E				F	DISC				X			U		Y	1		-581,070.22
Sub-Total, 3050																			-3,437,521.56	
3090	4801	C	E												U		Y	1		235,327.75
3090	4801	C	E												U		Y	1		66,568,799.60
3090	4901	C	E												U		Y	1		137,364.96
3090	4901	C	E												U		Y	1		58,814,565.75
Sub-Total, 3090																			125,756,058.06	
3091	4221	D	E				F	DISC							U		Y	1		-2,856,451.34
3091	4251	D	E				F	DISC							U		Y	1		-581,070.22
Sub-Total, 3091																			-3,437,521.56	
3100, Obligated balance, end of year (net)																			=====	
																			122,318,536.50	

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																			=====	
																				996,173,435.48
4010	4802	C	E					DISC				X			U		Y	1	N	240,088.27
4010	4902	C	E					DISC				X			U		Y		N	2,138,120.88
4010	4902	C	E					DISC				X			U		Y		N	866,895,495.29
Sub-Total, 4010																			869,273,704.44	
4020, Disc: Total outlays, gross																			=====	
																				869,273,704.44
4030	4252	D	E			F		DISC				X			U		Y			-671,913.92
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-671,913.92
4050	4221	D	E			F		DISC				X			U		Y	1		-2,856,451.34
4050	4251	D	E			F		DISC				X			U		Y	1		-581,070.22
Sub-Total, 4050																			-3,437,521.56	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-3,437,521.56
4070, Disc: Budget authority, net																			=====	
																				992,064,000.00
4080, Disc: Outlays, net																			=====	
																				868,601,790.52
4180, Budget authority, net (disc. and mand.)																			=====	
																				992,064,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				868,601,790.52

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /10-3700 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-973,405.30
Budgetary Resources																				
1940	4610	C	E		A										U		Y	1		-973,405.30
<u>Change in Obl Bal</u>																				
3030	4801	D	E									X			U		Y	1		-973,405.30
3090	4801	D	E												U		Y	1		-973,405.30
3100, Obligated balance, end of year (net)																			=====	-973,405.30

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		120,655.00
3000	4801	C	B									X			E		N	1		78,462,742.58
3000	4901	C	B									X			E		N	1		42,308.66
3000	4901	C	B									X			E		N	1		43,333,293.60
Sub-Total, 3000																			121,958,999.84	
3010	4221	D	B			F		DISC				X			E		N	1		-1,505,870.85
3020, Obligated balance, start of year (net)																			=====	
																			120,453,128.99	
3031	4801	C	B									X			E		N	1		-120,655.00
3031	4801	C	B									X			E		N	1		-78,462,742.58
3031	4801	C	E									X			E		N	1		96,507.81
3031	4801	C	E									X			E		N	1		21,932,454.58
3031	4802	C	B					DISC				X			E		N	1	N	-150,039.27
3031	4802	C	E					DISC				X			E		N	1	N	43,331.94
3031	4881	C	E									X			E		N			528,631,140.30
3031	4881	C	E									X			E		N			52,482.01
3031	4901	C	B									X			E		N	1		-42,308.66
3031	4901	C	B									X			E		N	1		-43,333,293.60
3031	4901	C	E									X			E		N	1		2,563,906.71
3031	4902	C	E					DISC				X			E		N		N	95,127,472.49
3031	4902	D	E					DISC				X			E		N		N	-127,263.25
Sub-Total, 3031																			526,210,993.48	
3040	4802	C	B					DISC				X			E		N	1	N	150,039.27
3040	4802	C	E					DISC				X			E		N	1	N	-43,331.94
3040	4902	C	E					DISC				X			E		N		N	-95,127,472.49
3040	4902	D	E					DISC				X			E		N		N	127,263.25
Sub-Total, 3040																			-94,893,501.91	
3051	4221	D	B			F		DISC				X			E		N	1		1,505,870.85
3051	4221	D	E			F		DISC				X			E		N	1		-528,845.47
3051	4251	D	E			F		DISC				X			E		N	1		-22,355.18
Sub-Total, 3051																			954,670.20	
3081	4871	D	E									X			E		N			-526,998,784.43
3090	4801	C	E												E		N	1		96,507.81
3090	4801	C	E												E		N	1		21,932,454.58
3090	4871	D	E												E		N			-526,998,784.43

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N			528,631,140.30
3090	4881	C	E												E		N			52,482.01
3090	4901	C	E												E		N	1		2,563,906.71
Sub-Total, 3090																				26,277,706.98
3091	4221	D	E			F		DISC							E		N	1		-528,845.47
3091	4251	D	E			F		DISC							E		N	1		-22,355.18
Sub-Total, 3091																				-551,200.65
3100, Obligated balance, end of year (net)																				=====
																				25,726,506.33

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-150,039.27
4011	4802	C	E					DISC				X			E		N	1	N	43,331.94
4011	4902	C	E					DISC				X			E		N		N	95,127,472.49
4011	4902	D	E					DISC				X			E		N		N	-127,263.25
Sub-Total, 4011																				94,893,501.91
4020, Disc: Total outlays, gross																				=====
																				94,893,501.91
4030	4222	D	E			F		DISC				X			E		N	1		-141,505.05
4030	4252	D	E			F		DISC				X			E		N			-146,078.53
Sub-Total, 4030																				-287,583.58
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-287,583.58
4052	4222	D	E			F		DISC				X			E		N	1		141,505.05
4052	4252	D	E			F		DISC				X			E		N			146,078.53
Sub-Total, 4052																				287,583.58
4060, Disc: Additional offsets against BA only (total)																				=====
																				287,583.58
4080, Disc: Outlays, net																				=====
																				94,605,918.33

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-0
FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					94,605,918.33

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09-3700 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4881	D	E									X			E		N			-427,860,258.42
3081	4871	C	E									X			E		N			427,860,258.42
3090	4871	C	E												E		N			427,860,258.42
3090	4881	D	E												E		N			-427,860,258.42
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		16,758,355.23
3000	4901	C	B									X			E		N	1		823,983.02
Sub-Total, 3000																				17,582,338.25
3010	4221	D	B			F		DISC				X			E		N	1		-587,019.37
3010	4251	D	B			F		DISC				X			E		N	1		-13,190.85
Sub-Total, 3010																				-600,210.22
3020, Obligated balance, start of year (net)																				=====
																				16,982,128.03
3031	4801	C	B									X			E		N	1		-16,758,355.23
3031	4801	D	E									X			E		N	1		-31,155.07
3031	4801	C	E									X			E		N	1		8,966,040.52
3031	4802	C	B					DISC				X			E		N	1	N	-148.40
3031	4881	C	E									X			E		N			49,937,227.82
3031	4881	C	E									X			E		N			40,288.36
3031	4901	C	B									X			E		N	1		-823,983.02
3031	4901	C	E									X			E		N	1		303,025.71
3031	4902	C	E					DISC				X			E		N		N	9,817,918.03
3031	4902	C	E					DISC				X			E		N		N	57,619.42
Sub-Total, 3031																				51,508,478.14
3040	4802	C	B					DISC				X			E		N	1	N	148.40
3040	4902	C	E					DISC				X			E		N		N	-9,817,918.03
3040	4902	C	E					DISC				X			E		N		N	-57,619.42
Sub-Total, 3040																				-9,875,389.05
3051	4221	D	B			F		DISC				X			E		N	1		587,019.37
3051	4221	D	E			F		DISC				X			E		N	1		-436,202.35
3051	4251	D	B			F		DISC				X			E		N	1		13,190.85
3051	4251	D	E			F		DISC				X			E		N	1		-181,099.85
Sub-Total, 3051																				-17,091.98
3081	4871	D	E									X			E		N			-51,084,483.80
3090	4801	D	E												E		N	1		-31,155.07
3090	4801	C	E												E		N	1		8,966,040.52
3090	4871	D	E												E		N			-51,084,483.80
3090	4881	C	E												E		N			49,937,227.82
3090	4881	C	E												E		N			40,288.36

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E		N	1		303,025.71
Sub-Total, 3090																				8,130,943.54
3091	4221	D	E			F		DISC							E		N	1		-436,202.35
3091	4251	D	E			F		DISC							E		N	1		-181,099.85
Sub-Total, 3091																				-617,302.20
3100, Obligated balance, end of year (net)																				=====
																				7,513,641.34

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-148.40
4011	4902	C	E					DISC				X			E		N		N	9,817,918.03
4011	4902	C	E					DISC				X			E		N		N	57,619.42
Sub-Total, 4011																				9,875,389.05
4020, Disc: Total outlays, gross																				=====
																				9,875,389.05
4030	4222	D	E			F		DISC				X			E		N	1		-1,192.18
4030	4252	D	E			F		DISC				X			E		N			-52,563.99
Sub-Total, 4030																				-53,756.17
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-53,756.17
4052	4222	D	E			F		DISC				X			E		N	1		1,192.18
4052	4252	D	E			F		DISC				X			E		N			52,563.99
Sub-Total, 4052																				53,756.17
4060, Disc: Additional offsets against BA only (total)																				=====
																				53,756.17
4080, Disc: Outlays, net																				=====
																				9,821,632.88
4190, Outlays, net (disc. and mand.)																				=====
																				9,821,632.88

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08-3700 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4881	D	E									X			E		N			-43,311,767.51
3081	4871	C	E									X			E		N			43,311,767.51
3090	4871	C	E												E		N			43,311,767.51
3090	4881	D	E												E		N			-43,311,767.51
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- -06/07-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		137,479.62
3020, Obligated balance, start of year (net)																				=====
																				137,479.62
3031	4801	C	B									X			E		N	1		-137,479.62
3031	4801	C	E									X			E		N	1		134,739.45
3031	4881	C	E									X			E		N			819.65
3031	4902	C	E					DISC				X			E		N		N	2,740.17
Sub-Total, 3031																				819.65
3040	4902	C	E					DISC				X			E		N		N	-2,740.17
3081	4871	D	E									X			E		N			-94,304.71
3090	4801	C	E												E		N	1		134,739.45
3090	4871	D	E												E		N			-94,304.71
3090	4881	C	E												E		N			819.65
Sub-Total, 3090																				41,254.39
3100, Obligated balance, end of year (net)																				=====
																				41,254.39

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	2,740.17
4020, Disc: Total outlays, gross																				=====
																				2,740.17
4080, Disc: Outlays, net																				=====
																				2,740.17
4190, Outlays, net (disc. and mand.)																				=====
																				2,740.17

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		14,352,421.59
3000	4801	C	B									X			E		N	1		362,725.20
3000	4901	D	B									X			E		N	1		-2,453.72
3000	4901	C	B									X			E		N	1		173,577.66
Sub-Total, 3000																			14,886,270.73	
3010	4221	D	B			F		DISC				X			E		N	1		-329,254.90
3020, Obligated balance, start of year (net)																			=====	
																			14,557,015.83	
3031	4801	C	B									X			E		N	1		-14,352,421.59
3031	4801	C	B									X			E		N	1		-362,725.20
3031	4801	C	E									X			E		N	1		362,702.93
3031	4801	C	E									X			E		N	1		2,002,379.28
3031	4802	C	B					DISC				X			E		N	1	N	-2,017.23
3031	4802	C	E					DISC				X			E		N	1	N	1,103.83
3031	4881	C	E									X			E		N			23.27
3031	4881	C	E									X			E		N			44,150,176.53
3031	4901	D	B									X			E		N	1		2,453.72
3031	4901	C	B									X			E		N	1		-173,577.66
3031	4901	D	E									X			E		N	1		-2,453.72
3031	4901	C	E									X			E		N	1		211,824.04
3031	4902	C	E					DISC				X			E		N		N	15,694,757.76
3031	4902	C	E					DISC				X			E		N		N	365,635.05
Sub-Total, 3031																			47,897,861.01	
3040	4802	C	B					DISC				X			E		N	1	N	2,017.23
3040	4802	C	E					DISC				X			E		N	1	N	-1,103.83
3040	4902	C	E					DISC				X			E		N		N	-15,694,757.76
3040	4902	C	E					DISC				X			E		N		N	-365,635.05
Sub-Total, 3040																			-16,059,479.41	
3051	4221	D	B			F		DISC				X			E		N	1		329,254.90
3081	4871	D	E									X			E		N			-45,419,430.36
3090	4801	C	E												E		N	1		362,702.93
3090	4801	C	E												E		N	1		2,002,379.28
3090	4871	D	E												E		N			-45,419,430.36
3090	4881	C	E												E		N			23.27
3090	4881	C	E												E		N			44,150,176.53
3090	4901	D	E												E		N	1		-2,453.72

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												E	N	1		211,824.04
Sub-Total, 3090																			1,305,221.97
3100, Obligated balance, end of year (net)																			=====
																			1,305,221.97

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-2,017.23
4011	4802	C	E					DISC				X		E		N	1	N	1,103.83
4011	4902	C	E					DISC				X		E		N		N	15,694,757.76
4011	4902	C	E					DISC				X		E		N		N	365,635.05
Sub-Total, 4011																			16,059,479.41
4020, Disc: Total outlays, gross																			=====
																			16,059,479.41
4030	4252	D	E			F		DISC				X		E		N			-1,758.01
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,758.01
4052	4252	D	E			F		DISC				X		E		N			1,758.01
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,758.01
4080, Disc: Outlays, net																			=====
																			16,057,721.40
4190, Outlays, net (disc. and mand.)																			=====
																			16,057,721.40

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07-3700 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4881	D	E									X			E		N			-34,635,091.17
3081	4871	C	E									X			E		N			34,635,091.17
3090	4871	C	E												E		N			34,635,091.17
3090	4881	D	E												E		N			-34,635,091.17
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- -05/06-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		2,999.66
3020, Obligated balance, start of year (net)																				===== 2,999.66
3031	4801	C	B									X			E		N	1		-2,999.66
3031	4801	C	E									X			E		N	1		2,999.66
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-2,999.66
3090	4801	C	E												E		N	1		2,999.66
3090	4871	D	E												E		N			-2,999.66
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,487,863.00
3000	4901	D	B									X			E		N	1		-11,382.86
3000	4901	C	B									X			E		N	1		21,198.35
Sub-Total, 3000																			1,497,678.49	
3010	4221	D	B			F		DISC				X			E		N	1		-116,631.22
3020, Obligated balance, start of year (net)																			=====	
																			1,381,047.27	
3031	4801	C	B									X			E		N	1		-1,487,863.00
3031	4801	C	E									X			E		N	1		1,898,207.87
3031	4881	C	E									X			E		N			49,292,756.86
3031	4901	D	B									X			E		N	1		11,382.86
3031	4901	C	B									X			E		N	1		-21,198.35
3031	4901	C	E									X			E		N	1		21,198.35
3031	4901	D	E									X			E		N	1		-9,020.58
3031	4902	C	E					DISC				X			E		N		N	124,278.82
3031	4902	C	E					DISC				X			E		N		N	9,398,074.10
Sub-Total, 3031																			59,227,816.93	
3040	4902	C	E					DISC				X			E		N		N	-124,278.82
3040	4902	C	E					DISC				X			E		N		N	-9,398,074.10
Sub-Total, 3040																			-9,522,352.92	
3051	4221	D	B			F		DISC				X			E		N	1		116,631.22
3081	4871	D	E									X			E		N			-51,089,533.72
3090	4801	C	E												E		N	1		1,898,207.87
3090	4871	D	E												E		N			-51,089,533.72
3090	4881	C	E												E		N			49,292,756.86
3090	4901	C	E												E		N	1		21,198.35
3090	4901	D	E												E		N	1		-9,020.58
Sub-Total, 3090																			113,608.78	
3100, Obligated balance, end of year (net)																			=====	
																			113,608.78	

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		124,278.82
4011	4902	C	E					DISC				X			E		N	N		9,398,074.10
Sub-Total, 4011																			9,522,352.92	
4020, Disc: Total outlays, gross																			=====	
																			9,522,352.92	
4030	4252	D	E			F		DISC				X			E		N			-44,891.18
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-44,891.18	
4052	4252	D	E			F		DISC				X			E		N			44,891.18
4060, Disc: Additional offsets against BA only (total)																			=====	
																			44,891.18	
4080, Disc: Outlays, net																			=====	
																			9,477,461.74	
4190, Outlays, net (disc. and mand.)																			=====	
																			9,477,461.74	

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06-3700 -000-1
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3031	4881	D	E									X			E		N			-42,024,008.92
3081	4871	C	E									X			E		N			42,024,008.92
3090	4871	C	E												E		N			42,024,008.92
3090	4881	D	E												E		N			-42,024,008.92
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

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

Change in Obl Bal

3000	4801	D	B									X		E		N	1		-298.28
3000	4801	C	B									X		E		N	1		1,657,315.26
3000	4901	D	B									X		E		N	1		-20,794.18
3000	4901	C	B									X		E		N	1		276.87
Sub-Total, 3000																			1,636,499.67

3020, Obligated balance, start of year (net) =====
1,636,499.67

3031	4801	D	B									X		E		N	1		298.28
3031	4801	C	B									X		E		N	1		-1,657,315.26
3031	4801	C	E									X		E		N	1		292.34
3031	4801	C	E									X		E		N	1		1,608,831.06
3031	4881	C	E									X		E		N			2,247,290.04
3031	4881	C	E									X		E		N			324.82
3031	4901	D	B									X		E		N	1		20,794.18
3031	4901	C	B									X		E		N	1		-276.87
3031	4902	C	E					DISC				X		E		N		N	309,122.83
3031	4902	D	E					DISC				X		E		N		N	-315,545.99
Sub-Total, 3031																			2,213,815.43

3040	4902	C	E					DISC				X		E		N		N	-309,122.83
3040	4902	D	E					DISC				X		E		N		N	315,545.99
Sub-Total, 3040																			6,423.16

3081	4871	D	E									X		E		N			-3,856,738.26
3090	4801	C	E											E		N	1		292.34
3090	4801	C	E											E		N	1		1,608,831.06
3090	4871	D	E											E		N			-3,856,738.26
3090	4881	C	E											E		N			2,247,290.04
3090	4881	C	E											E		N			324.82
Sub-Total, 3090																			0.00

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05-3700 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	309,122.83
4011	4902	D	E					DISC				X			E		N		N	-315,545.99
Sub-Total, 4011																				-6,423.16
4020, Disc: Total outlays, gross																				=====
																				-6,423.16
4080, Disc: Outlays, net																				=====
																				-6,423.16
4190, Outlays, net (disc. and mand.)																				=====
																				-6,423.16

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-35-3700 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				1,167,340,941.61
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				15,712,681.41
1021, Unob Bal: Recov of prior year unpaid obligations																				955,342.83
1050, Unob Bal: Unobligated balance (total)																				16,668,024.24
1100, BA: Disc: Appropriation																				1,018,520,000.00
1120, BA: Disc: Approps transferred to other accounts																				-26,745,000.00
1121, BA: Disc: Approps transferred from other accounts																				26,759,000.00
1160, BA: Disc: Appropriation (total)																				1,018,534,000.00
1700, BA: Disc: Spending auth: Collected																				140,469,473.33
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				16,997,812.23
1750, BA: Disc: Spending auth: Total																				157,467,285.56
1900, Budget authority total (disc. and mand.)																				1,176,001,285.56
1930, Total budgetary resources avail (disc. and mand.)																				1,192,669,309.80
1940, Unob Bal: Memo: Unob bal expiring																				-2,117,078.28
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				23,211,289.91

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-35-3700 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 1,176,001,285.56
4010																				1,005,582,151.92
4011																				154,683,408.79
4020																				===== 1,160,265,560.71
4030																				-1,071,471.15
4033																				-139,785,991.12
4040																				===== -140,857,462.27
4050																				-16,997,812.23
4052																				387,988.94
4060																				===== -16,609,823.29
4070																				===== 1,018,534,000.00
4080																				===== 1,019,408,098.44
4180																				===== 1,018,534,000.00
4190																				===== 1,019,408,098.44

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-86,651.88
0900	4801	C	E									X			U		N	7		4,352.21
0900	4901	C	B									X			U		N	7		-647,230.63
0900	4901	C	E									X			U		N	7		506,222.17
0900	4902	C	E					MAND	BAL			X			U		N		N	639,520.97
0900	4902	C	E					MAND	NEW			X			U		N		N	8,315,488.29
Sub-Total, 0900																			8,731,701.13	

Budgetary Resources

1000	4201	D	B												U		N	7		3,161,200.44
1000	4801	C	B									X			U		N	7		-86,651.88
1000	4901	C	B									X			U		N	7		-647,230.63
Sub-Total, 1000																			2,427,317.93	
1021	4871	D	E									X			U		N			2,928.10
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,430,246.03	
1202	4114	D	E	P				MAND				X			U		N	7		9,947,573.61
1260, BA: Mand: Appropriations (total)																			=====	
																			9,947,573.61	
1900, Budget authority total (disc. and mand.)																			=====	
																			9,947,573.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,377,819.64	
1941	4450	C	E												U		N	7		4,973,258.51
1941	4610	D	E		A										U		N	7		-1,327,140.00
Sub-Total, 1941																			3,646,118.51	

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		86,651.88
3000	4901	C	B									X			U		N	7		647,230.63
Sub-Total, 3000																				733,882.51
3020, Obligated balance, start of year (net)																				=====
																				733,882.51
3030	4801	C	B									X			U		N	7		-86,651.88
3030	4801	C	E									X			U		N	7		4,352.21
3030	4901	C	B									X			U		N	7		-647,230.63
3030	4901	C	E									X			U		N	7		506,222.17
3030	4902	C	E					MAND	BAL			X			U		N		N	639,520.97
3030	4902	C	E					MAND	NEW			X			U		N		N	8,315,488.29
Sub-Total, 3030																				8,731,701.13
3040	4902	C	E					MAND	BAL			X			U		N		N	-639,520.97
3040	4902	C	E					MAND	NEW			X			U		N		N	-8,315,488.29
Sub-Total, 3040																				-8,955,009.26
3080	4871	D	E									X			U		N			-2,928.10
3090	4801	C	E												U		N	7		4,352.21
3090	4871	D	E												U		N			-2,928.10
3090	4901	C	E												U		N	7		506,222.17
Sub-Total, 3090																				507,646.28
3100, Obligated balance, end of year (net)																				=====
																				507,646.28

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
 FACTS II User: Carolyn Merrell / (504) 426-5116 / carolyn.merrell@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				9,947,573.61
4100	4902	C	E					MAND	NEW			X			U		N	N		8,315,488.29
4101	4902	C	E					MAND	BAL			X			U		N	N		639,520.97
4110	4902	C	E					MAND	BAL			X			U		N	N		639,520.97
4110	4902	C	E					MAND	NEW			X			U		N	N		8,315,488.29
Sub-Total, 4110																				8,955,009.26
4160, Mand: Budget authority, net																				=====
																				9,947,573.61
4170, Mand: Outlays, net																				=====
																				8,955,009.26
4180, Budget authority, net (disc. and mand.)																				=====
																				9,947,573.61
4190, Outlays, net (disc. and mand.)																				=====
																				8,955,009.26

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 Agriculture
 Budget Bureau: Food Safety and Inspection Service
 Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
 Treasury Account:
 Budget Account Id: 005-35-8137 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					733,882.51
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				733,882.51	
3020																					733,882.51
3020, Obligated balance, start of year (net)																				733,882.51	
3030																					8,731,701.13
3030, Ob Bal: Obligations incurred: Unexpired accounts																				8,731,701.13	
3040																					-8,955,009.26
3040, Ob Bal: Outlays(gross)																				-8,955,009.26	
3080																					-2,928.10
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,928.10	
3090																					507,646.28
3090, Ob Bal: EOY: Unpaid obligations (gross)																				507,646.28	
3100																					507,646.28
3100, Obligated balance, end of year (net)																				507,646.28	

BA & O, Net

4090																					9,947,573.61
4090, Mand: Budget authority, gross																				9,947,573.61	
4100																					8,315,488.29
4100, Mand: Outlays from new authority																				8,315,488.29	
4101																					639,520.97
4101, Mand: Outlays from balances																				639,520.97	
4110																					8,955,009.26
4110, Mand: Total outlays, gross																				8,955,009.26	
4160																					9,947,573.61
4160, Mand: Budget authority, net																				9,947,573.61	
4170																					8,955,009.26
4170, Mand: Outlays, net																				8,955,009.26	
4180																					9,947,573.61
4180, Budget authority, net (disc. and mand.)																				9,947,573.61	
4190																					8,955,009.26
4190, Outlays, net (disc. and mand.)																				8,955,009.26	

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 Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-35-8137 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /X -2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /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
1000	4201	D	B													U		N	1	5,825.90
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,825.90
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,825.90
1941	4610	C	E		A											U		N	1	5,825.90

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,894,179.58
0900	4801	C	E									X			U		Y	1		21,998.67
0900	4901	C	E									X			U		Y	1		2,640,965.65
0900	4901	C	E									X			U		Y	1		65,453.77
0900	4902	C	E					DISC				X			U		Y		N	36,601,235.85
0900	4902	C	E					DISC				X			U		Y		N	799,447.27
Sub-Total, 0900																			42,023,280.79	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		41,964,000.00	
1160, BA: Disc: Appropriation (total)																					=====
																				41,964,000.00	
1700	4252	D	E			F		DISC				X			U		Y			554,159.02	
1701	4251	D	E			F		DISC				X			U		Y	1		490,764.06	
1750, BA: Disc: Spending auth: Total																					=====
																				1,044,923.08	
1900, Budget authority total (disc. and mand.)																					=====
																				43,008,923.08	
1930, Total budgetary resources avail (disc. and mand.)																					=====
																				43,008,923.08	
1940	4510	C	E			A									U		Y	1		-86,234.00	
1940	4610	C	E			A									U		Y	1		-899,408.29	
Sub-Total, 1940																			-985,642.29		

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,894,179.58
3030	4801	C	E									X		U		Y	1		21,998.67
3030	4901	C	E									X		U		Y	1		2,640,965.65
3030	4901	C	E									X		U		Y	1		65,453.77
3030	4902	C	E					DISC				X		U		Y		N	36,601,235.85
3030	4902	C	E					DISC				X		U		Y		N	799,447.27
Sub-Total, 3030																			42,023,280.79
3040	4902	C	E					DISC				X		U		Y		N	-36,601,235.85
3040	4902	C	E					DISC				X		U		Y		N	-799,447.27
Sub-Total, 3040																			-37,400,683.12
3050	4251	D	E			F		DISC				X		U		Y	1		-490,764.06
3090	4801	C	E											U		Y	1		1,894,179.58
3090	4801	C	E											U		Y	1		21,998.67
3090	4901	C	E											U		Y	1		2,640,965.65
3090	4901	C	E											U		Y	1		65,453.77
Sub-Total, 3090																			4,622,597.67
3091	4251	D	E			F		DISC						U		Y	1		-490,764.06
3100, Obligated balance, end of year (net)																			=====
																			4,131,833.61

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			43,008,923.08
4010	4902	C	E					DISC				X		U		Y		N	36,601,235.85
4010	4902	C	E					DISC				X		U		Y		N	799,447.27
Sub-Total, 4010																			37,400,683.12
4020, Disc: Total outlays, gross																			=====
																			37,400,683.12
4030	4252	D	E			F		DISC				X		U		Y			-554,159.02
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-554,159.02

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /10-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X			U		Y	1		-490,764.06
4060, Disc: Additional offsets against BA only (total)																				=====
																				-490,764.06
4070, Disc: Budget authority, net																				=====
																				41,964,000.00
4080, Disc: Outlays, net																				=====
																				36,846,524.10
4180, Budget authority, net (disc. and mand.)																				=====
																				41,964,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				36,846,524.10

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /09-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		99,144.90
3000	4801	C	B									X		E			N	1		2,999,284.74
3000	4901	C	B									X		E			N	1		2,196,582.59
3000	4901	C	B									X		E			N	1		28,016.69
Sub-Total, 3000																			5,323,028.92	
3010	4251	D	B			E		DISC				X		E			N	1		-347,760.76
3020, Obligated balance, start of year (net)																			=====	
																			4,975,268.16	
3031	4801	C	B									X		E			N	1		-99,144.90
3031	4801	C	B									X		E			N	1		-2,999,284.74
3031	4801	C	E									X		E			N	1		1,086,684.84
3031	4801	C	E									X		E			N	1		8,070.56
3031	4802	C	B					DISC				X		E			N	1	N	-7.58
3031	4881	C	E									X		E			N			140,472.83
3031	4881	C	E									X		E			N			4,221,306.07
3031	4901	C	B									X		E			N	1		-2,196,582.59
3031	4901	C	B									X		E			N	1		-28,016.69
3031	4901	C	E									X		E			N	1		142.94
3031	4902	C	E					DISC				X		E			N		N	4,069,458.18
3031	4902	C	E					DISC				X		E			N		N	119,091.03
Sub-Total, 3031																			4,322,189.95	
3040	4802	C	B					DISC				X		E			N	1	N	7.58
3040	4902	C	E					DISC				X		E			N		N	-4,069,458.18
3040	4902	C	E					DISC				X		E			N		N	-119,091.03
Sub-Total, 3040																			-4,188,541.63	
3051	4251	D	B			E		DISC				X		E			N	1		347,760.76
3051	4251	D	E			F		DISC				X		E			N	1		-347,760.76
Sub-Total, 3051																			0.00	
3081	4871	D	E									X		E			N			-4,240,266.27
3090	4801	C	E											E			N	1		1,086,684.84
3090	4801	C	E											E			N	1		8,070.56
3090	4871	D	E											E			N			-4,240,266.27
3090	4881	C	E											E			N			140,472.83
3090	4881	C	E											E			N			4,221,306.07
3090	4901	C	E											E			N	1		142.94

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /09-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				1,216,410.97
3091	4251	D	E			F		DISC							E		N	1		-347,760.76
3100, Obligated balance, end of year (net)																				=====
																				868,650.21

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7.58
4011	4902	C	E					DISC				X			E		N		N	4,069,458.18
4011	4902	C	E					DISC				X			E		N		N	119,091.03
Sub-Total, 4011																				4,188,541.63
4020, Disc: Total outlays, gross																				=====
																				4,188,541.63
4080, Disc: Outlays, net																				=====
																				4,188,541.63
4190, Outlays, net (disc. and mand.)																				=====
																				4,188,541.63

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /08-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		562,253.37
3000	4901	C	B									X		E		N	1		162,507.92
3000	4901	C	B									X		E		N	1		938.69
Sub-Total, 3000																			725,699.98

3020, Obligated balance, start of year (net) =====
725,699.98

3031	4801	C	B									X		E		N	1		-562,253.37
3031	4801	C	E									X		E		N	1		938.69
3031	4801	C	E									X		E		N	1		421,880.62
3031	4802	C	B					DISC				X		E		N	1	N	-35.67
3031	4881	C	E									X		E		N			195,951.17
3031	4901	C	B									X		E		N	1		-162,507.92
3031	4901	C	B									X		E		N	1		-938.69
3031	4901	C	E									X		E		N	1		19,203.81
3031	4902	C	E					DISC				X		E		N		N	283,712.53
Sub-Total, 3031																			195,951.17

3040	4802	C	B					DISC				X		E		N	1	N	35.67
3040	4902	C	E					DISC				X		E		N		N	-283,712.53
Sub-Total, 3040																			-283,676.86

3081	4871	D	E									X		E		N			-332,143.51
3090	4801	C	E											E		N	1		938.69
3090	4801	C	E											E		N	1		421,880.62
3090	4871	D	E											E		N			-332,143.51
3090	4881	C	E											E		N			195,951.17
3090	4901	C	E											E		N	1		19,203.81
Sub-Total, 3090																			305,830.78

3100, Obligated balance, end of year (net) =====
305,830.78

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /08-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-35.67
4011	4902	C	E					DISC				X			E		N		N	283,712.53
Sub-Total, 4011																			283,676.86	
4020, Disc: Total outlays, gross																			===== 283,676.86	
4080, Disc: Outlays, net																			===== 283,676.86	
4190, Outlays, net (disc. and mand.)																			===== 283,676.86	

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /07-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		934,607.92
3000	4801	C	B									X		E		N	1		28,000.02
3000	4901	C	B									X		E		N	1		2,596.86
Sub-Total, 3000																			965,204.80
3020, Obligated balance, start of year (net)																			=====
																			965,204.80
3031	4801	C	B									X		E		N	1		-934,607.92
3031	4801	C	B									X		E		N	1		-28,000.02
3031	4801	C	E									X		E		N	1		0.02
3031	4801	C	E									X		E		N	1		840,686.74
3031	4881	C	E									X		E		N			124,364.74
3031	4881	C	E									X		E		N			28,000.00
3031	4901	C	B									X		E		N	1		-2,596.86
3031	4901	C	E									X		E		N	1		16,291.79
3031	4902	C	E					DISC				X		E		N		N	28,000.00
3031	4902	C	E					DISC				X		E		N		N	78,167.46
Sub-Total, 3031																			150,305.95
3040	4902	C	E					DISC				X		E		N		N	-28,000.00
3040	4902	C	E					DISC				X		E		N		N	-78,167.46
Sub-Total, 3040																			-106,167.46
3081	4871	D	E									X		E		N			-467,705.91
3090	4801	C	E											E		N	1		0.02
3090	4801	C	E											E		N	1		840,686.74
3090	4871	D	E											E		N			-467,705.91
3090	4881	C	E											E		N			124,364.74
3090	4881	C	E											E		N			28,000.00
3090	4901	C	E											E		N	1		16,291.79
Sub-Total, 3090																			541,637.38
3100, Obligated balance, end of year (net)																			=====
																			541,637.38

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /07-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	C	E					DISC				X			E		N		N	28,000.00
4011	4902	C	E					DISC				X			E		N		N	78,167.46
Sub-Total, 4011																				106,167.46
4020, Disc: Total outlays, gross																				===== 106,167.46
4080, Disc: Outlays, net																				===== 106,167.46
4190, Outlays, net (disc. and mand.)																				===== 106,167.46

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		150,762.40
3000	4901	C	B									X		E		N	1		20,222.14
Sub-Total, 3000																			170,984.54

3020, Obligated balance, start of year (net) =====
170,984.54

3031	4801	C	B									X		E		N	1		-150,762.40
3031	4801	C	E									X		E		N	1		148,841.00
3031	4881	C	E									X		E		N			18,919.37
3031	4901	C	B									X		E		N	1		-20,222.14
3031	4901	C	E									X		E		N	1		22,681.98
3031	4902	D	E					DISC				X		E		N		N	-538.44
Sub-Total, 3031																			18,919.37

3040	4902	D	E					DISC				X		E		N		N	538.44
3081	4871	D	E									X		E		N			-109,808.73
3090	4801	C	E											E		N	1		148,841.00
3090	4871	D	E											E		N			-109,808.73
3090	4881	C	E											E		N			18,919.37
3090	4901	C	E											E		N	1		22,681.98
Sub-Total, 3090																			80,633.62

3100, Obligated balance, end of year (net) =====
80,633.62

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-538.44
4020, Disc: Total outlays, gross																				=====
																				-538.44
4080, Disc: Outlays, net																				=====
																				-538.44
4190, Outlays, net (disc. and mand.)																				=====
																				-538.44

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /05-2400 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-56,907.35
3000	4901	C	B									X			E		N	1		63,122.75
Sub-Total, 3000																				6,215.40
3020, Obligated balance, start of year (net)																				=====
																				6,215.40
3031	4801	D	B									X			E		N	1		56,907.35
3031	4801	C	E									X			E		N	1		63,123.11
3031	4881	C	E									X			E		N			3,047.89
3031	4901	C	B									X			E		N	1		-63,122.75
Sub-Total, 3031																				59,955.60
3081	4871	D	E									X			E		N			-66,171.00
3090	4801	C	E												E		N	1		63,123.11
3090	4871	D	E												E		N			-66,171.00
3090	4881	C	E												E		N			3,047.89
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-37-2400 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 43,008,923.08
4010																				37,400,683.12
4011																				4,577,847.51
4020																				===== 41,978,530.63
4030																				-554,159.02
4040																				===== -554,159.02
4050																				-490,764.06
4060																				===== -490,764.06
4070																				===== 41,964,000.00
4080																				===== 41,424,371.61
4180																				===== 41,964,000.00
4190																				===== 41,424,371.61

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Limitation on Inspection and Weighing Services Expenses
 Treasury Account: Limitation on Inspection and Weighing Services Expenses
 Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-1,607,607.13
0900	4801	C	E									X			U		N	3		1,191,198.76
0900	4901	C	B									X			U		N	3		-1,959,872.46
0900	4901	C	E									X			U		N	3		2,443,101.31
0900	4902	C	E					MAND	NEW			X			U		N		N	42,194,033.14
0900	4902	C	E					MAND	BAL			X			U		N		N	2,504,820.65
Sub-Total, 0900																			44,765,674.27	

Budgetary Resources

1000	4201	D	B												U		N	3		8,828,398.33
1000	4251	D	B				E	MAND				X			U		N	3		3,634,711.01
1000	4251	D	B				F	MAND				X			U		N	3		989,036.85
1000	4801	C	B									X			U		N	3		-1,607,607.13
1000	4901	C	B									X			U		N	3		-1,959,872.46
Sub-Total, 1000																			9,884,666.60	

1050, Unob Bal: Unobligated balance (total) =====
9,884,666.60

1800	4222	C	E				E	MAND				X			U		N	3		-1,746.33
1800	4252	D	E				E	MAND				X			U		N			48,655,415.12
1800	4252	D	E				F	MAND				X			U		N			93.00
Sub-Total, 1800																			48,653,761.79	

1801	4251	D	B				E	MAND				X			U		N	3		-3,634,711.01
1801	4251	D	B				F	MAND				X			U		N	3		-989,036.85
1801	4251	D	E				E	MAND				X			U		N	3		4,335,623.04
1801	4251	D	E				F	MAND				X			U		N	3		988,705.13
Sub-Total, 1801																			700,580.31	

1850, BA: Mand: Spending auth: Total =====
49,354,342.10

1900, Budget authority total (disc. and mand.) =====
49,354,342.10

1930, Total budgetary resources avail (disc. and mand.) =====
59,239,008.70

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Limitation on Inspection and Weighing Services Expenses
 Treasury Account: Limitation on Inspection and Weighing Services Expenses
 Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	D	E												U	N	3		-172,138.67
1941	4510	C	E		A										U	N	3		4,012,030.58
1941	4610	C	E		A										U	N	3		10,633,442.52
Sub-Total, 1941																			14,473,334.43

Change in Obl Bal

3000	4801	C	B									X			U	N	3		1,607,607.13
3000	4901	C	B									X			U	N	3		1,959,872.46
Sub-Total, 3000																			3,567,479.59
3010	4251	D	B			E		MAND				X			U	N	3		-3,634,711.01
3010	4251	D	B			F		MAND				X			U	N	3		-989,036.85
Sub-Total, 3010																			-4,623,747.86
3020, Obligated balance, start of year (net)																			=====
																			-1,056,268.27
3030	4801	C	B									X			U	N	3		-1,607,607.13
3030	4801	C	E									X			U	N	3		1,191,198.76
3030	4901	C	B									X			U	N	3		-1,959,872.46
3030	4901	C	E									X			U	N	3		2,443,101.31
3030	4902	C	E					MAND	NEW			X			U	N		N	42,194,033.14
3030	4902	C	E					MAND	BAL			X			U	N		N	2,504,820.65
Sub-Total, 3030																			44,765,674.27
3040	4902	C	E					MAND	NEW			X			U	N		N	-42,194,033.14
3040	4902	C	E					MAND	BAL			X			U	N		N	-2,504,820.65
Sub-Total, 3040																			-44,698,853.79
3050	4251	D	B			E		MAND				X			U	N	3		3,634,711.01
3050	4251	D	B			F		MAND				X			U	N	3		989,036.85
3050	4251	D	E			F		MAND				X			U	N	3		-988,705.13
3050	4251	D	E			E		MAND				X			U	N	3		-4,335,623.04
Sub-Total, 3050																			-700,580.31
3090	4801	C	E												U	N	3		1,191,198.76
3090	4901	C	E												U	N	3		2,443,101.31
Sub-Total, 3090																			3,634,300.07

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 Agriculture
 Budget Bureau: Grain Inspection, Packers and Stockyards Administration
 Budget Account: Limitation on Inspection and Weighing Services Expenses
 Treasury Account: Limitation on Inspection and Weighing Services Expenses
 Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		MAND							U		N	3	-988,705.13
3091	4251	D	E			E		MAND							U		N	3	-4,335,623.04
Sub-Total, 3091																			-5,324,328.17
3100, Obligated balance, end of year (net)																			=====
																			-1,690,028.10

BA & O, Net

4090, Mand: Budget authority, gross =====
49,354,342.10

4100	4902	C	E					MAND	NEW			X			U		N	N	42,194,033.14
4101	4902	C	E					MAND	BAL			X			U		N	N	2,504,820.65
4110	4902	C	E					MAND	NEW			X			U		N	N	42,194,033.14
4110	4902	C	E					MAND	BAL			X			U		N	N	2,504,820.65
Sub-Total, 4110																			44,698,853.79

4120	4252	D	E			F		MAND				X			U		N		-93.00
4123	4222	C	E			E		MAND				X			U		N	3	1,746.33
4123	4252	D	E			E		MAND				X			U		N		-48,655,415.12
Sub-Total, 4123																			-48,653,668.79

4130, Mand: Offsets against gross BA and outlays (total) =====
-48,653,761.79

4140	4251	D	B			F		MAND				X			U		N	3	989,036.85
4140	4251	D	B			E		MAND				X			U		N	3	3,634,711.01
4140	4251	D	E			F		MAND				X			U		N	3	-988,705.13
4140	4251	D	E			E		MAND				X			U		N	3	-4,335,623.04
Sub-Total, 4140																			-700,580.31

4150, Mand: Additional offsets against BA only (total) =====
-700,580.31

4170, Mand: Outlays, net =====
-3,954,908.00

4190, Outlays, net (disc. and mand.) =====
-3,954,908.00

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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Treasury Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Account Total, Limitation on Inspection and Weighing Services Ex
Treasury Account:
Budget Account Id: 005-37-4050 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			-700,580.31	
4150, Mand: Additional offsets against BA only (total)																				
																			=====	
																			-700,580.31	
<hr/>																				
4170, Mand: Outlays, net																				
																			=====	
																			-3,954,908.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-3,954,908.00	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,726,898.00
0900	4801	C	E									X			U		N	1		3,031,362.81
0900	4802	C	B					DISC BAL				X			U		N	1	N	-4,000.71
0900	4802	C	E					DISC BAL				X			U		N	1	N	0.71
0900	4901	C	B									X			U		N	1		-2,189,847.14
0900	4901	C	E									X			U		N	1		2,305,365.32
0900	4902	C	E					DISC BAL				X			U		N		N	3,269,446.49
0900	4902	C	E					DISC NEW				X			U		N		N	36,412,667.61
Sub-Total, 0900																			41,098,097.09	

Budgetary Resources

1000	4201	D	B												U		N	1		28,591,304.27
1000	4251	D	B				E	DISC				X			U		N	1		206,819.98
1000	4251	D	B				F	DISC				X			U		N	1		541,000.00
1000	4801	C	B									X			U		N	1		-1,726,898.00
1000	4802	C	B					DISC BAL				X			U		N	1	N	-4,000.71
1000	4901	C	B									X			U		N	1		-2,189,847.14
Sub-Total, 1000																			25,418,378.40	
1021	4871	D	E									X			U		N			209,754.92
1050, Unob Bal: Unobligated balance (total)																			=====	
																			25,628,133.32	
1700	4252	D	E				F	DISC				X			U		N			24,642.80
1700	4252	D	E				E	DISC				X			U		N			38,770,933.54
Sub-Total, 1700																			38,795,576.34	
1701	4251	D	B				F	DISC				X			U		N	1		-541,000.00
1701	4251	D	B				E	DISC				X			U		N	1		-206,819.98
1701	4251	D	E				F	DISC				X			U		N	1		541,000.00
1701	4251	D	E				E	DISC				X			U		N	1		844,441.23
Sub-Total, 1701																			637,621.25	
1750, BA: Disc: Spending auth: Total																			=====	
																			39,433,197.59	
1900, Budget authority total (disc. and mand.)																			=====	
																			39,433,197.59	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				65,061,330.91
1941	4450	C	E													U		N	1	799,997.26
1941	4510	C	E		A											U		N	1	6,485,641.15
1941	4610	C	E		A											U		N	1	16,677,595.41
Sub-Total, 1941																				23,963,233.82

Change in Obl Bal

3000	4801	C	B									X				U		N	1	1,726,898.00	
3000	4901	C	B									X				U		N	1	2,189,847.14	
Sub-Total, 3000																				3,916,745.14	
3010	4251	D	B		E			DISC				X				U		N	1	-206,819.98	
3010	4251	D	B		F			DISC				X				U		N	1	-541,000.00	
Sub-Total, 3010																				-747,819.98	
3020, Obligated balance, start of year (net)																				=====	
																				3,168,925.16	
3030	4801	C	B									X				U		N	1	-1,726,898.00	
3030	4801	C	E									X				U		N	1	3,031,362.81	
3030	4802	C	B					DISC BAL				X				U		N	1	N	-4,000.71
3030	4802	C	E					DISC BAL				X				U		N	1	N	0.71
3030	4901	C	B									X				U		N	1	-2,189,847.14	
3030	4901	C	E									X				U		N	1	2,305,365.32	
3030	4902	C	E					DISC BAL				X				U		N		N	3,269,446.49
3030	4902	C	E					DISC NEW				X				U		N		N	36,412,667.61
Sub-Total, 3030																				41,098,097.09	
3040	4802	C	B					DISC BAL				X				U		N	1	N	4,000.71
3040	4802	C	E					DISC BAL				X				U		N	1	N	-0.71
3040	4902	C	E					DISC BAL				X				U		N		N	-3,269,446.49
3040	4902	C	E					DISC NEW				X				U		N		N	-36,412,667.61
Sub-Total, 3040																				-39,678,114.10	
3050	4251	D	B		E			DISC				X				U		N	1	206,819.98	
3050	4251	D	B		F			DISC				X				U		N	1	541,000.00	
3050	4251	D	E		F			DISC				X				U		N	1	-541,000.00	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			E		DISC				X		U		N	1		-844,441.23
Sub-Total, 3050																			-637,621.25
3080	4871	D	E									X		U		N			-209,754.92
3090	4801	C	E											U		N	1		3,031,362.81
3090	4871	D	E											U		N			-209,754.92
3090	4901	C	E											U		N	1		2,305,365.32
Sub-Total, 3090																			5,126,973.21
3091	4251	D	E			F		DISC						U		N	1		-541,000.00
3091	4251	D	E			E		DISC						U		N	1		-844,441.23
Sub-Total, 3091																			-1,385,441.23
3100, Obligated balance, end of year (net)																			=====
																			3,741,531.98

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			39,433,197.59
4010	4902	C	E					DISC NEW				X		U		N		N	36,412,667.61
4011	4802	C	B					DISC BAL				X		U		N	1	N	-4,000.71
4011	4802	C	E					DISC BAL				X		U		N	1	N	0.71
4011	4902	C	E					DISC BAL				X		U		N		N	3,269,446.49
Sub-Total, 4011																			3,265,446.49
4020, Disc: Total outlays, gross																			=====
																			39,678,114.10
4030	4252	D	E			F		DISC				X		U		N			-24,642.80
4033	4252	D	E			E		DISC				X		U		N			-38,770,933.54
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-38,795,576.34
4050	4251	D	B			F		DISC				X		U		N	1		541,000.00
4050	4251	D	B			E		DISC				X		U		N	1		206,819.98
4050	4251	D	E			E		DISC				X		U		N	1		-844,441.23
4050	4251	D	E			F		DISC				X		U		N	1		-541,000.00
Sub-Total, 4050																			-637,621.25

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Memo Entries

5000	1610	D	B									X				U		N		12,426,921.00
5001	1610	D	E													U		N		1,500,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		Y	1		14,400,821.43
0900	4801	C	E									X			U		Y	1		4,350,339.47
0900	4801	C	E									X			U		Y	1		176,736.58
0900	4802	C	E					DISC				X			U		Y	1	N	10,463.60
0900	4901	D	E									X			U		Y	1		-12,753.60
0900	4901	C	E									X			U		Y	1		278,390.95
0900	4901	C	E									X			U		Y	1		6,242,484.03
0900	4902	C	E					DISC				X			U		Y		N	69,991,021.62
0900	4902	C	E					MAND				X			U		Y		N	660,733.42
0900	4902	C	E					DISC				X			U		Y		N	3,521,274.65
Sub-Total, 0900																			99,619,512.15	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		92,148,000.00
1120	4170	C	E	P				DISC	12	4609		X			U		Y			-1,000,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			145,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			91,293,000.00	
1221	4170	D	E	P				MAND	12	4336		X			U		Y			5,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			5,000,000.00	
1700	4252	D	E			E		DISC				X			U		Y			3,405,209.62
1701	4251	D	E			E		DISC				X			U		Y	1		490,438.05
1750, BA: Disc: Spending auth: Total																			=====	
																			3,895,647.67	
1900, Budget authority total (disc. and mand.)																			=====	
																			100,188,647.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			100,188,647.67	
1940	4610	C	E			A									U		Y	1		-569,135.52

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		14,400,821.43
3030	4801	C	E									X			U		Y	1		4,350,339.47
3030	4801	C	E									X			U		Y	1		176,736.58
3030	4802	C	E					DISC				X			U		Y	1	N	10,463.60
3030	4901	D	E									X			U		Y	1		-12,753.60
3030	4901	C	E									X			U		Y	1		278,390.95
3030	4901	C	E									X			U		Y	1		6,242,484.03
3030	4902	C	E					DISC				X			U		Y		N	69,991,021.62
3030	4902	C	E					MAND				X			U		Y		N	660,733.42
3030	4902	C	E					DISC				X			U		Y		N	3,521,274.65
Sub-Total, 3030																				99,619,512.15
3040	4802	C	E					DISC				X			U		Y	1	N	-10,463.60
3040	4902	C	E					DISC				X			U		Y		N	-69,991,021.62
3040	4902	C	E					MAND				X			U		Y		N	-660,733.42
3040	4902	C	E					DISC				X			U		Y		N	-3,521,274.65
Sub-Total, 3040																				-74,183,493.29
3050	4251	D	E			E		DISC				X			U		Y	1		-490,438.05
3090	4801	C	E												U		Y	1		14,400,821.43
3090	4801	C	E												U		Y	1		4,350,339.47
3090	4801	C	E												U		Y	1		176,736.58
3090	4901	D	E												U		Y	1		-12,753.60
3090	4901	C	E												U		Y	1		278,390.95
3090	4901	C	E												U		Y	1		6,242,484.03
Sub-Total, 3090																				25,436,018.86
3091	4251	D	E			E		DISC							U		Y	1		-490,438.05
3100, Obligated balance, end of year (net)																				=====
																				24,945,580.81

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																			=====	
																			95,188,647.67	
4010	4802	C	E					DISC				X			U		Y	1	N	10,463.60
4010	4902	C	E					DISC				X			U		Y		N	69,991,021.62
4010	4902	C	E					DISC				X			U		Y		N	3,521,274.65
Sub-Total, 4010																			73,522,759.87	
4020, Disc: Total outlays, gross																			=====	
																			73,522,759.87	
4033	4252	D	E			E		DISC				X			U		Y			-3,405,209.62
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,405,209.62	
4050	4251	D	E			E		DISC				X			U		Y	1		-490,438.05
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-490,438.05	
4070, Disc: Budget authority, net																			=====	
																			91,293,000.00	
4080, Disc: Outlays, net																			=====	
																			70,117,550.25	
4090, Mand: Budget authority, gross																			=====	
																			5,000,000.00	
4100	4902	C	E					MAND				X			U		Y		N	660,733.42
4110	4902	C	E					MAND				X			U		Y		N	660,733.42
4160, Mand: Budget authority, net																			=====	
																			5,000,000.00	
4170, Mand: Outlays, net																			=====	
																			660,733.42	
4180, Budget authority, net (disc. and mand.)																			=====	
																			96,293,000.00	

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Treasury Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /10-2500 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					70,778,283.67

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		22,091,361.34
3000	4801	C	B									X		E			N	1		95,751.46
3000	4901	C	B									X		E			N	1		4,674,793.51
3000	4901	C	B									X		E			N	1		469,185.86
Sub-Total, 3000																			27,331,092.17	
3010	4251	D	B			E		DISC				X		E			N	1		-858,203.93
3020, Obligated balance, start of year (net)																			=====	
																			26,472,888.24	
3031	4801	C	B									X		E			N	1		-22,091,361.34
3031	4801	C	B									X		E			N	1		-95,751.46
3031	4801	C	E									X		E			N	1		8,559,968.13
3031	4801	C	E									X		E			N	1		246,163.58
3031	4802	C	B					DISC				X		E			N	1	N	-2,000.00
3031	4802	C	B					DISC				X		E			N	1	N	-6,267.07
3031	4881	C	E									X		E			N			8,116,183.20
3031	4881	C	E									X		E			N			396,023.87
3031	4901	C	B									X		E			N	1		-4,674,793.51
3031	4901	C	B									X		E			N	1		-469,185.86
3031	4901	C	E									X		E			N	1		8,287.16
3031	4901	C	E									X		E			N	1		178,451.59
3031	4902	C	E					DISC				X		E			N		N	18,022,608.29
3031	4902	C	E					DISC				X		E			N		N	303,974.71
Sub-Total, 3031																			8,492,301.29	
3040	4802	C	B					DISC				X		E			N	1	N	2,000.00
3040	4802	C	B					DISC				X		E			N	1	N	6,267.07
3040	4902	C	E					DISC				X		E			N		N	-18,022,608.29
3040	4902	C	E					DISC				X		E			N		N	-303,974.71
Sub-Total, 3040																			-18,318,315.93	
3051	4251	D	B			E		DISC				X		E			N	1		858,203.93
3051	4251	D	E			E		DISC				X		E			N	1		-69,901.00
Sub-Total, 3051																			788,302.93	
3081	4871	D	E									X		E			N			-9,118,411.46
3090	4801	C	E											E			N	1		8,559,968.13
3090	4801	C	E											E			N	1		246,163.58
3090	4871	D	E											E			N			-9,118,411.46

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			8,116,183.20
3090	4881	C	E											E		N			396,023.87
3090	4901	C	E											E		N	1		8,287.16
3090	4901	C	E											E		N	1		178,451.59
Sub-Total, 3090																			8,386,666.07
3091	4251	D	E			E		DISC						E		N	1		-69,901.00
3100, Obligated balance, end of year (net)																			=====
																			8,316,765.07

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-2,000.00
4011	4802	C	B					DISC				X		E		N	1	N	-6,267.07
4011	4902	C	E					DISC				X		E		N		N	18,022,608.29
4011	4902	C	E					DISC				X		E		N		N	303,974.71
Sub-Total, 4011																			18,318,315.93
4020, Disc: Total outlays, gross																			=====
																			18,318,315.93
4030	4252	D	E			F		DISC				X		E		N			-308,639.04
4033	4252	D	E			E		DISC				X		E		N			-435,910.48
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-744,549.52
4052	4252	D	E			F		DISC				X		E		N			308,639.04
4052	4252	D	E			E		DISC				X		E		N			435,910.48
Sub-Total, 4052																			744,549.52
4060, Disc: Additional offsets against BA only (total)																			=====
																			744,549.52
4080, Disc: Outlays, net																			=====
																			17,573,766.41
4190, Outlays, net (disc. and mand.)																			=====
																			17,573,766.41

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /08-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-346,627.68
3000	4801	C	B									X		E			N	1		2,614,820.50
3000	4901	C	B									X		E			N	1		363,942.35
3000	4901	C	B									X		E			N	1		150,363.40
Sub-Total, 3000																			2,782,498.57	
3010	4251	D	B			E		DISC				X		E			N	1		-195,189.00
3020, Obligated balance, start of year (net)																			=====	
																			2,587,309.57	
3031	4801	D	B									X		E			N	1		346,627.68
3031	4801	C	B									X		E			N	1		-2,614,820.50
3031	4801	D	E									X		E			N	1		-391,326.49
3031	4801	C	E									X		E			N	1		1,182,780.16
3031	4881	C	E									X		E			N			46,141.02
3031	4881	C	E									X		E			N			46,207.83
3031	4901	C	B									X		E			N	1		-363,942.35
3031	4901	C	B									X		E			N	1		-150,363.40
3031	4901	C	E									X		E			N	1		61,418.61
3031	4901	C	E									X		E			N	1		363,125.56
3031	4902	C	E					DISC				X		E			N		N	584.01
3031	4902	C	E					DISC				X		E			N		N	1,520,985.13
Sub-Total, 3031																			47,417.26	
3040	4902	C	E					DISC				X		E			N		N	-584.01
3040	4902	C	E					DISC				X		E			N		N	-1,520,985.13
Sub-Total, 3040																			-1,521,569.14	
3051	4251	D	B			E		DISC				X		E			N	1		195,189.00
3051	4251	D	E			E		DISC				X		E			N	1		-145,524.00
Sub-Total, 3051																			49,665.00	
3081	4871	D	E									X		E			N			-349,165.88
3090	4801	D	E											E			N	1		-391,326.49
3090	4801	C	E											E			N	1		1,182,780.16
3090	4871	D	E											E			N			-349,165.88
3090	4881	C	E											E			N			46,141.02
3090	4881	C	E											E			N			46,207.83
3090	4901	C	E											E			N	1		61,418.61
3090	4901	C	E											E			N	1		363,125.56

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /08-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				959,180.81
3091	4251	D	E			E		DISC								E		N	1	-145,524.00
3100, Obligated balance, end of year (net)																				=====
																				813,656.81

BA & O, Net

4011	4902	C	E					DISC				X				E		N	N	584.01
4011	4902	C	E					DISC				X				E		N	N	1,520,985.13
Sub-Total, 4011																				1,521,569.14
4020, Disc: Total outlays, gross																				=====
																				1,521,569.14
4030	4252	D	E			F		DISC				X				E		N		-115,512.00
4033	4252	D	E			E		DISC				X				E		N		-49,693.18
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-165,205.18
4052	4252	D	E			E		DISC				X				E		N		49,693.18
4052	4252	D	E			F		DISC				X				E		N		115,512.00
Sub-Total, 4052																				165,205.18
4060, Disc: Additional offsets against BA only (total)																				=====
																				165,205.18
4080, Disc: Outlays, net																				=====
																				1,356,363.96
4190, Outlays, net (disc. and mand.)																				=====
																				1,356,363.96

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		487,705.19
3000	4801	D	B									X		E			N	1		-7,919.64
3000	4901	C	B									X		E			N	1		26,645.98
3000	4901	D	B									X		E			N	1		-4,323.66
Sub-Total, 3000																			502,107.87	
3010	4251	D	B			E		DISC				X		E			N	1		-43,445.00
3020, Obligated balance, start of year (net)																			=====	
																			458,662.87	
3031	4801	C	B									X		E			N	1		-487,705.19
3031	4801	D	B									X		E			N	1		7,919.64
3031	4801	C	E									X		E			N	1		217,090.08
3031	4801	D	E									X		E			N	1		-45,373.12
3031	4802	C	B					DISC				X		E			N	1	N	-23.20
3031	4802	C	E					DISC				X		E			N	1	N	23.20
3031	4881	C	E									X		E			N			948,943.99
3031	4881	C	E									X		E			N			38,782.08
3031	4901	C	B									X		E			N	1		-26,645.98
3031	4901	D	B									X		E			N	1		4,323.66
3031	4901	C	E									X		E			N	1		186,582.24
3031	4901	C	E									X		E			N	1		27,528.59
3031	4902	C	E					DISC				X		E			N		N	79,709.21
3031	4902	D	E					DISC				X		E			N		N	-1,040.48
Sub-Total, 3031																			950,114.72	
3040	4802	C	B					DISC				X		E			N	1	N	23.20
3040	4802	C	E					DISC				X		E			N	1	N	-23.20
3040	4902	C	E					DISC				X		E			N		N	-79,709.21
3040	4902	D	E					DISC				X		E			N		N	1,040.48
Sub-Total, 3040																			-78,668.73	
3051	4251	D	B			E		DISC				X		E			N	1		43,445.00
3081	4871	D	E									X		E			N			-227,082.33
3090	4801	C	E											E			N	1		217,090.08
3090	4801	D	E											E			N	1		-45,373.12
3090	4871	D	E											E			N			-227,082.33
3090	4881	C	E											E			N			948,943.99
3090	4881	C	E											E			N			38,782.08
3090	4901	C	E											E			N	1		186,582.24

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		27,528.59
Sub-Total, 3090																			1,146,471.53
3100, Obligated balance, end of year (net)																			=====
																			1,146,471.53

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-23.20
4011	4802	C	E					DISC				X		E		N	1	N	23.20
4011	4902	C	E					DISC				X		E		N		N	79,709.21
4011	4902	D	E					DISC				X		E		N		N	-1,040.48
Sub-Total, 4011																			78,668.73
4020, Disc: Total outlays, gross																			=====
																			78,668.73
4030	4252	D	E			F		DISC				X		E		N			-2,348.00
4033	4252	D	E			E		DISC				X		E		N			-40,748.80
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-43,096.80
4052	4252	D	E			F		DISC				X		E		N			2,348.00
4052	4252	D	E			E		DISC				X		E		N			40,748.80
Sub-Total, 4052																			43,096.80
4060, Disc: Additional offsets against BA only (total)																			=====
																			43,096.80
4080, Disc: Outlays, net																			=====
																			35,571.93
4190, Outlays, net (disc. and mand.)																			=====
																			35,571.93

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		133,374.78
3000	4801	C	B									X		E		N	1		3,458.49
3000	4901	D	B									X		E		N	1		-0.33
3000	4901	D	B									X		E		N	1		-196.42
Sub-Total, 3000																			136,636.52

3020, Obligated balance, start of year (net) =====
136,636.52

3031	4801	C	B									X		E		N	1		-133,374.78
3031	4801	C	B									X		E		N	1		-3,458.49
3031	4801	C	E									X		E		N	1		81,075.54
3031	4801	C	E									X		E		N	1		1,258.49
3031	4881	C	E									X		E		N			2,200.00
3031	4881	C	E									X		E		N			494,233.94
3031	4901	D	B									X		E		N	1		0.33
3031	4901	D	B									X		E		N	1		196.42
3031	4901	D	E									X		E		N	1		-0.33
3031	4901	C	E									X		E		N	1		52,146.82
3031	4902	D	E				DISC					X		E		N		N	-44.00
Sub-Total, 3031																			494,233.94

3040	4902	D	E				DISC					X		E		N		N	44.00
3081	4871	D	E									X		E		N			-61,384.83
3090	4801	C	E											E		N	1		81,075.54
3090	4801	C	E											E		N	1		1,258.49
3090	4871	D	E											E		N			-61,384.83
3090	4881	C	E											E		N			2,200.00
3090	4881	C	E											E		N			494,233.94
3090	4901	D	E											E		N	1		-0.33
3090	4901	C	E											E		N	1		52,146.82
Sub-Total, 3090																			569,529.63

3100, Obligated balance, end of year (net) =====
569,529.63

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-44.00
4020, Disc: Total outlays, gross																				=====
																				-44.00
4033	4252	C	E			E		DISC				X			E		N			69.60
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				69.60
4052	4252	C	E			E		DISC				X			E		N			-69.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				-69.60
4080, Disc: Outlays, net																				=====
																				25.60
4190, Outlays, net (disc. and mand.)																				=====
																				25.60

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-797,825.64
3000	4801	C	B									X		E		N	1		180,055.65
3000	4901	D	B									X		E		N	1		-125,071.63
3000	4901	C	B									X		E		N	1		442,568.22
Sub-Total, 3000																			-300,273.40

3020, Obligated balance, start of year (net) =====
-300,273.40

3031	4801	D	B									X		E		N	1		797,825.64
3031	4801	C	B									X		E		N	1		-180,055.65
3031	4801	C	E									X		E		N	1		8,641.95
3031	4801	D	E									X		E		N	1		-1,422,690.25
3031	4881	C	E									X		E		N			1,655,363.81
3031	4881	C	E									X		E		N			6,442,659.34
3031	4901	D	B									X		E		N	1		125,071.63
3031	4901	C	B									X		E		N	1		-442,568.22
3031	4902	D	E					DISC				X		E		N		N	-351,600.45
3031	4902	C	E					DISC				X		E		N		N	1,523,746.46
Sub-Total, 3031																			8,156,394.26

3040	4902	D	E					DISC				X		E		N		N	351,600.45
3040	4902	C	E					DISC				X		E		N		N	-1,523,746.46
Sub-Total, 3040																			-1,172,146.01

3081	4871	D	E									X		E		N			-6,683,974.85
3090	4801	C	E											E		N	1		8,641.95
3090	4801	D	E											E		N	1		-1,422,690.25
3090	4871	D	E											E		N			-6,683,974.85
3090	4881	C	E											E		N			1,655,363.81
3090	4881	C	E											E		N			6,442,659.34
Sub-Total, 3090																			0.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Marketing Services
 Treasury Account: Marketing Services
 Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05-2500 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-351,600.45
4011	4902	C	E					DISC				X			E		N	N		1,523,746.46
Sub-Total, 4011																				1,172,146.01
4020, Disc: Total outlays, gross																				=====
																				1,172,146.01
4080, Disc: Outlays, net																				=====
																				1,172,146.01
4190, Outlays, net (disc. and mand.)																				=====
																				1,172,146.01

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Marketing Services
 Treasury Account:
 Budget Account Id: 005-45-2500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount		
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct				
1940																					Unob bal expiring	-569,135.52
1941																					Unob Bal:Memo:Unexpired unob bal carry forward,EOY	23,963,233.82
Change in Obl Bal																						
3000																					Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	34,368,806.87
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-1,844,657.91
3020																					Obligated balance, start of year (net)	32,524,148.96
3030																					Ob Bal: Obligations incurred: Unexpired accounts	140,717,609.24
3031																					Ob Bal: Obligations incurred: Expired accounts	18,140,461.47
3040																					Ob Bal: Outlays (gross)	-134,952,263.20
3050																					Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp	-1,128,059.30
3051																					Ob Bal: Change, uncoll cust paymt, Fed sracs, exp	881,412.93
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-209,754.92
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-16,440,019.35
3090																					Ob Bal: EOY: Unpaid obligations (gross)	41,624,840.11
3091																					Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY	-2,091,304.28
3100																					Obligated balance, end of year (net)	39,533,535.83

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Marketing Services
 Treasury Account:
 Budget Account Id: 005-45-2500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 134,621,845.26
4010																				109,935,427.48
4011																				24,356,102.30
4020																				===== 134,291,529.78
4030																				-451,141.84
4033																				-42,702,426.02
4040																				===== -43,153,567.86
4050																				-1,128,059.30
4052																				952,781.90
4060																				===== -175,277.40
4070																				===== 91,293,000.00
4080																				===== 91,137,961.92
4090																				===== 5,000,000.00
4100																				660,733.42
4110																				660,733.42
4160																				===== 5,000,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Marketing Services
 Treasury Account:
 Budget Account Id: 005-45-2500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				660,733.42
4180, Budget authority, net (disc. and mand.)																				=====
																				96,293,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				91,798,695.34

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value																				12,426,921.00
5001, Memo: Invest, EOY: Fed securities: Par value																				1,500,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-145,861.61
0900	4801	C	E									X			U		N	1		136,739.14
0900	4901	C	B									X			U		N	1		-6,319.62
0900	4901	C	E									X			U		N	1		13.35
0900	4902	C	E					DISC BAL				X			U		N		N	8,243.06
0900	4902	C	E					DISC NEW				X			U		N		N	35,428.05
Sub-Total, 0900																			28,242.37	

Budgetary Resources

1000	4201	D	B												U		N	1		994,672.25
1000	4801	C	B									X			U		N	1		-145,861.61
1000	4901	C	B									X			U		N	1		-6,319.62
Sub-Total, 1000																			842,491.02	

1050, Unob Bal: Unobligated balance (total) =====
842,491.02

1930, Total budgetary resources avail (disc. and mand.) =====
842,491.02

1941	4610	C	E		A										U		N	1		814,248.65
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	---	---	--	------------

Change in Obl Bal

3000	4801	C	B									X			U		N	1		145,861.61
3000	4901	C	B									X			U		N	1		6,319.62
Sub-Total, 3000																			152,181.23	

3020, Obligated balance, start of year (net) =====
152,181.23

3030	4801	C	B									X			U		N	1		-145,861.61
3030	4801	C	E									X			U		N	1		136,739.14
3030	4901	C	B									X			U		N	1		-6,319.62
3030	4901	C	E									X			U		N	1		13.35
3030	4902	C	E					DISC BAL				X			U		N		N	8,243.06
3030	4902	C	E					DISC NEW				X			U		N		N	35,428.05
Sub-Total, 3030																			28,242.37	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X			U		N		N	-8,243.06
3040	4902	C	E					DISC NEW				X			U		N		N	-35,428.05
Sub-Total, 3040																				-43,671.11
3090	4801	C	E												U		N	1		136,739.14
3090	4901	C	E												U		N	1		13.35
Sub-Total, 3090																				136,752.49
3100, Obligated balance, end of year (net)																				=====
																				136,752.49

BA & O, Net

4010	4902	C	E					DISC NEW				X			U		N		N	35,428.05
4011	4902	C	E					DISC BAL				X			U		N		N	8,243.06
4020, Disc: Total outlays, gross																				=====
																				43,671.11
4080, Disc: Outlays, net																				=====
																				43,671.11
4190, Outlays, net (disc. and mand.)																				=====
																				43,671.11

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		54,391,846.87
0900	4801	C	E									X		U		Y	1		1,684,000.00
0900	4901	D	E									X		U		Y	1		-0.05
0900	4901	C	E									X		U		Y	1		35,886.21
0900	4902	C	E					DISC				X		U		Y		N	0.05
0900	4902	C	E					MAND				X		U		Y		N	512,190.29
Sub-Total, 0900																			56,623,923.37

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		1,684,000.00
1121	4170	D	E	P				DISC	12	2501		X		U		Y			50,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,734,000.00
1220	4170	C	E	P				MAND	12	2501		X		U		Y			-50,000.00
1221	4170	D	E	P				MAND	12	4336		X		U		Y			55,000,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			54,950,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			56,684,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			56,684,000.00
1940	4610	C	E		A									U		Y	1		-60,076.63

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		54,391,846.87
3030	4801	C	E									X		U		Y	1		1,684,000.00
3030	4901	D	E									X		U		Y	1		-0.05
3030	4901	C	E									X		U		Y	1		35,886.21
3030	4902	C	E					DISC				X		U		Y		N	0.05
3030	4902	C	E					MAND				X		U		Y		N	512,190.29
Sub-Total, 3030																			56,623,923.37
3040	4902	C	E					DISC				X		U		Y		N	-0.05
3040	4902	C	E					MAND				X		U		Y		N	-512,190.29
Sub-Total, 3040																			-512,190.34
3090	4801	C	E											U		Y	1		54,391,846.87
3090	4801	C	E											U		Y	1		1,684,000.00
3090	4901	D	E											U		Y	1		-0.05
3090	4901	C	E											U		Y	1		35,886.21
Sub-Total, 3090																			56,111,733.03
3100, Obligated balance, end of year (net)																			=====
																			56,111,733.03

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,734,000.00
4010	4902	C	E					DISC				X		U		Y		N	0.05
4020, Disc: Total outlays, gross																			=====
																			0.05
4070, Disc: Budget authority, net																			=====
																			1,734,000.00
4080, Disc: Outlays, net																			=====
																			0.05
4090, Mand: Budget authority, gross																			=====
																			54,950,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /10-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND				X			U		Y		N	512,190.29
4110	4902	C	E					MAND				X			U		Y		N	512,190.29
4160, Mand: Budget authority, net																				=====
																				54,950,000.00
4170, Mand: Outlays, net																				=====
																				512,190.29
4180, Budget authority, net (disc. and mand.)																				=====
																				56,684,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				512,190.34

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /09-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		50,345,802.90
3000	4901	C	B									X			E		N	1		31,589.04
Sub-Total, 3000																				50,377,391.94

3020, Obligated balance, start of year (net) =====
50,377,391.94

3031	4801	C	B									X			E		N	1		-50,345,802.90
3031	4801	C	E									X			E		N	1		38,037,465.43
3031	4881	C	E									X			E		N			34,533.04
3031	4901	C	B									X			E		N	1		-31,589.04
3031	4901	C	E									X			E		N	1		3,425.77
3031	4902	C	E					DISC				X			E		N		N	12,336,500.74
Sub-Total, 3031																				34,533.04

3040	4902	C	E					DISC				X			E		N		N	-12,336,500.74
3081	4871	D	E									X			E		N			-40,171.10
3090	4801	C	E												E		N	1		38,037,465.43
3090	4871	D	E												E		N			-40,171.10
3090	4881	C	E												E		N			34,533.04
3090	4901	C	E												E		N	1		3,425.77
Sub-Total, 3090																				38,035,253.14

3100, Obligated balance, end of year (net) =====
38,035,253.14

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /09-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		12,336,500.74
4020, Disc: Total outlays, gross																				=====
																				12,336,500.74
4080, Disc: Outlays, net																				=====
																				12,336,500.74
4190, Outlays, net (disc. and mand.)																				=====
																				12,336,500.74

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /08-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		8,104,671.73
3000	4901	C	B									X		E		N	1		246,208.72
Sub-Total, 3000																			8,350,880.45

3020, Obligated balance, start of year (net) =====
8,350,880.45

3031	4801	C	B									X		E		N	1		-8,104,671.73
3031	4801	C	E									X		E		N	1		3,691,748.14
3031	4881	C	E									X		E		N			61,332.34
3031	4901	C	B									X		E		N	1		-246,208.72
3031	4901	C	E									X		E		N	1		46,472.89
3031	4902	C	E					DISC				X		E		N		N	4,612,659.42
Sub-Total, 3031																			61,332.34

3040	4902	C	E					DISC				X		E		N		N	-4,612,659.42
3081	4871	D	E									X		E		N			-124,890.76
3090	4801	C	E											E		N	1		3,691,748.14
3090	4871	D	E											E		N			-124,890.76
3090	4881	C	E											E		N			61,332.34
3090	4901	C	E											E		N	1		46,472.89
Sub-Total, 3090																			3,674,662.61

3100, Obligated balance, end of year (net) =====
3,674,662.61

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /08-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4,612,659.42
4020, Disc: Total outlays, gross																				=====
																				4,612,659.42
4080, Disc: Outlays, net																				=====
																				4,612,659.42
4190, Outlays, net (disc. and mand.)																				=====
																				4,612,659.42

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /07-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		265,181.69
3020, Obligated balance, start of year (net)																				=====
																				265,181.69
3031	4801	C	B									X			E		N	1		-265,181.69
3031	4801	C	E									X			E		N	1		79,828.49
3031	4902	C	E					DISC				X			E		N		N	185,353.20
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-185,353.20
3081	4871	D	E									X			E		N			-44,387.49
3090	4801	C	E												E		N	1		79,828.49
3090	4871	D	E												E		N			-44,387.49
Sub-Total, 3090																				35,441.00
3100, Obligated balance, end of year (net)																				=====
																				35,441.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	185,353.20
4020, Disc: Total outlays, gross																				=====
																				185,353.20
4080, Disc: Outlays, net																				=====
																				185,353.20
4190, Outlays, net (disc. and mand.)																				=====
																				185,353.20

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /06-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		214,642.97
3020, Obligated balance, start of year (net)																				=====
																				214,642.97
3031	4801	C	B									X			E		N	1		-214,642.97
3031	4801	C	E									X			E		N	1		15,570.53
3031	4902	C	E					DISC				X			E		N		N	199,072.44
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-199,072.44
3081	4871	D	E									X			E		N			-15,485.81
3090	4801	C	E												E		N	1		15,570.53
3090	4871	D	E												E		N			-15,485.81
Sub-Total, 3090																				84.72
3100, Obligated balance, end of year (net)																				=====
																				84.72

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	199,072.44
4020, Disc: Total outlays, gross																				=====
																				199,072.44
4080, Disc: Outlays, net																				=====
																				199,072.44
4190, Outlays, net (disc. and mand.)																				=====
																				199,072.44

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Payments to States and Possessions
 Treasury Account: Payments to States and Possessions
 Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /05-2501 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X		E		N	1		7,468.30
3020, Obligated balance, start of year (net)																			=====
																			7,468.30
3031	4801	C	B									X		E		N	1		-7,468.30
3031	4801	C	E									X		E		N	1		454.40
3031	4902	C	E					DISC				X		E		N		N	7,013.90
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-7,013.90
3081	4871	D	E									X		E		N			-454.40
3090	4801	C	E											E		N	1		454.40
3090	4871	D	E											E		N			-454.40
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	7,013.90
4020, Disc: Total outlays, gross																			=====
																			7,013.90
4080, Disc: Outlays, net																			=====
																			7,013.90
4190, Outlays, net (disc. and mand.)																			=====
																			7,013.90

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Payments to States and Possessions
 Treasury Account:
 Budget Account Id: 005-45-2501 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				59,367,746.58
3020, Obligated balance, start of year (net)																				=====
																				59,367,746.58
<hr/>																				
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				56,652,165.74
3031																				
3031, Ob Bal: Obligations incurred: Expired accounts																				95,865.38
3040																				
3040, Ob Bal: Outlays (gross)																				-17,896,461.15
3081																				
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-225,389.56
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																				97,993,926.99
3100																				
3100, Obligated balance, end of year (net)																				=====
																				97,993,926.99

BA & O, Net

4000																				
4000, Disc: Budget authority, gross																				=====
																				1,734,000.00
4010																				
4010, Disc: Outlays from new authority																				35,428.10
4011																				
4011, Disc: Outlays from balances																				17,348,842.76
4020																				
4020, Disc: Total outlays, gross																				=====
																				17,384,270.86
4070																				
4070, Disc: Budget authority, net																				=====
																				1,734,000.00
4080																				
4080, Disc: Outlays, net																				=====
																				17,384,270.86
4090																				
4090, Mand: Budget authority, gross																				=====
																				54,950,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Payments to States and Possessions
 Treasury Account:
 Budget Account Id: 005-45-2501 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100, Mand: Outlays from new authority																				512,190.29
4110, Mand: Total outlays, gross																				512,190.29
4160, Mand: Budget authority, net																				54,950,000.00
4170, Mand: Outlays, net																				512,190.29
4180, Budget authority, net (disc. and mand.)																				56,684,000.00
4190, Outlays, net (disc. and mand.)																				17,896,461.15

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Perishable Agricultural Commodities Act Fund
 Treasury Account: Perishable Agricultural Commodities Act Fund
 Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-135,086.49
0900	4801	C	E									X			U		N	2		376,293.64
0900	4802	C	B					MAND BAL				X			U		N	2	N	-0.11
0900	4802	C	E					MAND BAL				X			U		N	2	N	0.11
0900	4901	C	B									X			U		N	2		-443,421.19
0900	4901	C	E									X			U		N	2		464,713.75
0900	4902	C	B					MAND BAL				X			U		N		N	741,692.80
0900	4902	C	E					MAND NEW				X			U		N		N	8,853,404.08
Sub-Total, 0900																			9,857,596.59	

Budgetary Resources

1000	4201	D	B												U		N	2		8,819,276.34
1000	4801	C	B									X			U		N	2		-135,086.49
1000	4802	C	B					MAND BAL				X			U		N	2	N	-0.11
1000	4901	C	B									X			U		N	2		-443,421.19
Sub-Total, 1000																			8,240,768.55	
1021	4871	D	E									X			U		N			3,207.27
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,243,975.82	
1201	4114	D	E	P				MAND				X			U		N	2		6,533,875.41
1260, BA: Mand: Appropriations (total)																			=====	
																			6,533,875.41	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,533,875.41	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			14,777,851.23	
1941	4450	C	E												U		N	2		821,746.68
1941	4510	C	E		A										U		N	2		845,879.55
1941	4610	C	E		A										U		N	2		3,252,628.41
Sub-Total, 1941																			4,920,254.64	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Perishable Agricultural Commodities Act Fund
 Treasury Account: Perishable Agricultural Commodities Act Fund
 Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	2		135,086.49
3000	4901	C	B									X			U		N	2		443,421.19
Sub-Total, 3000																				578,507.68

3020, Obligated balance, start of year (net) =====
578,507.68

3030	4801	C	B									X			U		N	2		-135,086.49
3030	4801	C	E									X			U		N	2		376,293.64
3030	4802	C	B					MAND BAL				X			U		N	2	N	-0.11
3030	4802	C	E					MAND BAL				X			U		N	2	N	0.11
3030	4901	C	B									X			U		N	2		-443,421.19
3030	4901	C	E									X			U		N	2		464,713.75
3030	4902	C	E					MAND BAL				X			U		N		N	741,692.80
3030	4902	C	E					MAND NEW				X			U		N		N	8,853,404.08
Sub-Total, 3030																				9,857,596.59

3040	4802	C	B					MAND BAL				X			U		N	2	N	0.11
3040	4802	C	E					MAND BAL				X			U		N	2	N	-0.11
3040	4902	C	E					MAND BAL				X			U		N		N	-741,692.80
3040	4902	C	E					MAND NEW				X			U		N		N	-8,853,404.08
Sub-Total, 3040																				-9,595,096.88

3080	4871	D	E									X			U		N			-3,207.27
3090	4801	C	E												U		N	2		376,293.64
3090	4871	D	E												U		N			-3,207.27
3090	4901	C	E												U		N	2		464,713.75
Sub-Total, 3090																				837,800.12

3100, Obligated balance, end of year (net) =====
837,800.12

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Perishable Agricultural Commodities Act Fund
 Treasury Account: Perishable Agricultural Commodities Act Fund
 Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				6,533,875.41
4100	4902	C	E					MAND	NEW			X			U		N		N	8,853,404.08
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-0.11
4101	4802	C	E					MAND	BAL			X			U		N	2	N	0.11
4101	4902	C	E					MAND	BAL			X			U		N		N	741,692.80
Sub-Total, 4101																				741,692.80
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-0.11
4110	4802	C	E					MAND	BAL			X			U		N	2	N	0.11
4110	4902	C	E					MAND	BAL			X			U		N		N	741,692.80
4110	4902	C	E					MAND	NEW			X			U		N		N	8,853,404.08
Sub-Total, 4110																				9,595,096.88
4160, Mand: Budget authority, net																				=====
																				6,533,875.41
4170, Mand: Outlays, net																				=====
																				9,595,096.88
4180, Budget authority, net (disc. and mand.)																				=====
																				6,533,875.41
4190, Outlays, net (disc. and mand.)																				=====
																				9,595,096.88

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Treasury Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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					1,742,224.00
5001	1610	D	E												U					463,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Perishable Agricultural Commodities Act Fund
 Treasury Account:
 Budget Account Id: 005-45-5070 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					578,507.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				578,507.68	
3020																					578,507.68
3020, Obligated balance, start of year (net)																				578,507.68	
3030																					9,857,596.59
3030, Ob Bal: Obligations incurred: Unexpired accounts																				9,857,596.59	
3040																					-9,595,096.88
3040, Ob Bal: Outlays(gross)																				-9,595,096.88	
3080																					-3,207.27
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-3,207.27	
3090																					837,800.12
3090, Ob Bal: EOY: Unpaid obligations (gross)																				837,800.12	
3100																					837,800.12
3100, Obligated balance, end of year (net)																				837,800.12	

BA & O, Net

4090																					6,533,875.41
4090, Mand: Budget authority, gross																				6,533,875.41	
4100																					8,853,404.08
4100, Mand: Outlays from new authority																				8,853,404.08	
4101																					741,692.80
4101, Mand: Outlays from balances																				741,692.80	
4110																					9,595,096.88
4110, Mand: Total outlays, gross																				9,595,096.88	
4160																					6,533,875.41
4160, Mand: Budget authority, net																				6,533,875.41	
4170																					9,595,096.88
4170, Mand: Outlays, net																				9,595,096.88	
4180																					6,533,875.41
4180, Budget authority, net (disc. and mand.)																				6,533,875.41	
4190																					9,595,096.88
4190, Outlays, net (disc. and mand.)																				9,595,096.88	

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Perishable Agricultural Commodities Act Fund
Treasury Account:
Budget Account Id: 005-45-5070 Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	1,742,224.00
5001, Memo: Invest, EOY: Fed securities: Par value	463,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X		U		N	2		-48,335,956.18
0900	4801	C	B									X		U		N	2		-262,736.38
0900	4801	C	E									X		U		N	2		15,252,486.49
0900	4801	C	E									X		U		N	2		162,912.49
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-252,922,549.54
0900	4802	C	B					MAND	BAL			X		U		N	2	N	-1.01
0900	4802	C	E					MAND	BAL			X		U		N	2	N	40,955,884.07
0900	4802	C	E					MAND	NEW			X		U		N	2	N	457,352,699.18
0900	4802	C	E					MAND	BAL			X		U		N	2	N	1.01
0900	4901	C	B									X		U		N	2		-3,214,131.49
0900	4901	D	B									X		U		N	2		36,340.04
0900	4901	C	E									X		U		N	2		2,847,407.59
0900	4901	C	E									X		U		N	2		46,173.62
0900	4902	C	E					MAND	NEW			X		U		N		N	599,947,874.41
0900	4902	C	E					MAND	BAL			X		U		N		N	215,271.55
0900	4902	C	E					MAND	NEW			X		U		N		N	820,012.46
0900	4902	C	E					MAND	BAL			X		U		N		N	253,687,014.10
Sub-Total, 0900																			1,066,588,702.41

Budgetary Resources

1000	4201	D	B											U		N	2		680,072,595.64
1000	4251	C	B				E	MAND				X		U		N	2		-1,289,231.03
1000	4251	D	B				F	MAND				X		U		N	2		1,289,231.03
1000	4801	C	B									X		U		N	2		-48,335,956.18
1000	4801	C	B									X		U		N	2		-262,736.38
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-252,922,549.54
1000	4802	C	B					MAND	BAL			X		U		N	2	N	-1.01
1000	4901	C	B									X		U		N	2		-3,214,131.49
1000	4901	D	B									X		U		N	2		36,340.04
Sub-Total, 1000																			375,373,561.08
1021	4871	D	E									X		U		N			100,449.04
1050, Unob Bal: Unobligated balance (total)																			=====
																			375,474,010.12
1201	4114	D	E	P				MAND				X		U		N	2		8,061,101,371.19
1220	4170	C	E	P				MAND		13	5139	X		U		N			-113,371,243.00
1220	4170	C	E	P				MAND		12	3539	X		U		N			-7,014,899,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1220																			-7,128,270,243.00	
1231	4392	C	E	P				MAND				X			U		N			-133,351,561.00
1235	4397	C	E	P				MAND				X			U		N	2		-109,277,322.85
1260, BA: Mand: Appropriations (total)																			=====	
																			690,202,244.34	
1800	4252	D	E			E		MAND				X			U		N			632.97
1800	4252	D	E			F		MAND				X			U		N			1,013,000.00
1800	4872	D	E					MAND				X			U		N			12,846,934.00
1800	4972	D	E			F		MAND				X			U		N			3,081.16
Sub-Total, 1800																			13,863,648.13	
1801	4251	C	B			E		MAND				X			U		N	2		1,289,231.03
1801	4251	D	B			F		MAND				X			U		N	2		-1,289,231.03
1801	4251	C	E			E		MAND				X			U		N	2		-1,289,231.03
1801	4251	D	E			F		MAND				X			U		N	2		1,289,231.03
Sub-Total, 1801																			0.00	
1824	4398	C	E					MAND				X			U		N	2		-12,850,015.16
1850, BA: Mand: Spending auth: Total																			=====	
																			1,013,632.97	
1900, Budget authority total (disc. and mand.)																			=====	
																			691,215,877.31	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,200,041,448.43	
1941	4450	D	E												U		N	2		-52,651.73
1941	4620	C	E		A										U		N	2		204,385.66
1941	4720	D	E		A										U		N	2		-50,548.91
Sub-Total, 1941																			101,185.02	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	2		48,335,956.18
3000	4801	C	B									X			U		N	2		262,736.38
3000	4901	C	B									X			U		N	2		3,214,131.49
3000	4901	D	B									X			U		N	2		-36,340.04
Sub-Total, 3000																			51,776,484.01	
3010	4251	C	B			E		MAND				X			U		N	2		1,289,231.03
3010	4251	D	B			F		MAND				X			U		N	2		-1,289,231.03
Sub-Total, 3010																			0.00	
3020, Obligated balance, start of year (net)																			=====	
																			51,776,484.01	
3030	4801	C	B									X			U		N	2		-48,335,956.18
3030	4801	C	B									X			U		N	2		-262,736.38
3030	4801	C	E									X			U		N	2		15,252,486.49
3030	4801	C	E									X			U		N	2		162,912.49
3030	4802	C	B					MAND BAL				X			U		N	2	N	-252,922,549.54
3030	4802	C	B					MAND BAL				X			U		N	2	N	-1.01
3030	4802	C	E					MAND BAL				X			U		N	2	N	40,955,884.07
3030	4802	C	E					MAND NEW				X			U		N	2	N	457,352,699.18
3030	4802	C	E					MAND BAL				X			U		N	2	N	1.01
3030	4901	C	B									X			U		N	2		-3,214,131.49
3030	4901	D	B									X			U		N	2		36,340.04
3030	4901	C	E									X			U		N	2		2,847,407.59
3030	4901	C	E									X			U		N	2		46,173.62
3030	4902	C	E					MAND NEW				X			U		N		N	599,947,874.41
3030	4902	C	E					MAND BAL				X			U		N		N	215,271.55
3030	4902	C	E					MAND NEW				X			U		N		N	820,012.46
3030	4902	C	E					MAND BAL				X			U		N		N	253,687,014.10
Sub-Total, 3030																			1,066,588,702.41	
3040	4802	C	B					MAND BAL				X			U		N	2	N	252,922,549.54
3040	4802	C	B					MAND BAL				X			U		N	2	N	1.01
3040	4802	C	E					MAND BAL				X			U		N	2	N	-40,955,884.07
3040	4802	C	E					MAND NEW				X			U		N	2	N	-457,352,699.18
3040	4802	C	E					MAND BAL				X			U		N	2	N	-1.01
3040	4902	C	E					MAND NEW				X			U		N		N	-599,947,874.41
3040	4902	C	E					MAND BAL				X			U		N		N	-215,271.55
3040	4902	C	E					MAND NEW				X			U		N		N	-820,012.46

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND	BAL			X		U		N		N	-253,687,014.10
Sub-Total, 3040																			-1,100,056,206.23
3050	4251	C	B			E		MAND				X		U		N	2		-1,289,231.03
3050	4251	D	B			F		MAND				X		U		N	2		1,289,231.03
3050	4251	D	E			F		MAND				X		U		N	2		-1,289,231.03
3050	4251	C	E			E		MAND				X		U		N	2		1,289,231.03
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-100,449.04
3090	4801	C	E											U		N	2		15,252,486.49
3090	4801	C	E											U		N	2		162,912.49
3090	4871	D	E											U		N			-100,449.04
3090	4901	C	E											U		N	2		2,847,407.59
3090	4901	C	E											U		N	2		46,173.62
Sub-Total, 3090																			18,208,531.15
3091	4251	D	E			F		MAND						U		N	2		-1,289,231.03
3091	4251	C	E			E		MAND						U		N	2		1,289,231.03
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			18,208,531.15

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			691,215,877.31
4100	4802	C	E					MAND	NEW			X		U		N	2	N	457,352,699.18
4100	4902	C	E					MAND	NEW			X		U		N		N	599,947,874.41
4100	4902	C	E					MAND	NEW			X		U		N		N	820,012.46
Sub-Total, 4100																			1,058,120,586.05
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-252,922,549.54
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-1.01
4101	4802	C	E					MAND	BAL			X		U		N	2	N	40,955,884.07
4101	4802	C	E					MAND	BAL			X		U		N	2	N	1.01
4101	4902	C	E					MAND	BAL			X		U		N		N	215,271.55
4101	4902	C	E					MAND	BAL			X		U		N		N	253,687,014.10
Sub-Total, 4101																			41,935,620.18

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-252,922,549.54
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-1.01
4110	4802	C	E					MAND	BAL			X			U		N	2	N	40,955,884.07
4110	4802	C	E					MAND	NEW			X			U		N	2	N	457,352,699.18
4110	4802	C	E					MAND	BAL			X			U		N	2	N	1.01
4110	4902	C	E					MAND	NEW			X			U		N		N	599,947,874.41
4110	4902	C	E					MAND	BAL			X			U		N		N	215,271.55
4110	4902	C	E					MAND	NEW			X			U		N		N	820,012.46
4110	4902	C	E					MAND	BAL			X			U		N		N	253,687,014.10
Sub-Total, 4110																			1,100,056,206.23	
4120	4252	D	E			F		MAND				X			U		N			-1,013,000.00
4120	4872	D	E					MAND				X			U		N			-12,846,934.00
4120	4972	D	E			F		MAND				X			U		N			-3,081.16
Sub-Total, 4120																			-13,863,015.16	
4123	4252	D	E			E		MAND				X			U		N			-632.97
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-13,863,648.13	
4140	4251	D	B			F		MAND				X			U		N	2		1,289,231.03
4140	4251	C	B			E		MAND				X			U		N	2		-1,289,231.03
4140	4251	D	E			F		MAND				X			U		N	2		-1,289,231.03
4140	4251	C	E			E		MAND				X			U		N	2		1,289,231.03
Sub-Total, 4140																			0.00	
4160, Mand: Budget authority, net																			=====	
																			677,352,229.18	
4170, Mand: Outlays, net																			=====	
																			1,086,192,558.10	
4180, Budget authority, net (disc. and mand.)																			=====	
																			677,352,229.18	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,086,192,558.10	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Treasury Account: Funds for Strengthening Markets, Income, and Supply (section 32)
 Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-1
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1020	4397	C	E	P				MAND				P			U		N	2		-375,373,561.08
1050, Unob Bal: Unobligated balance (total)																				=====
																				-375,373,561.08
1203	4157	D	E	P				MAND				X			U		N	2		375,373,561.08
1260, BA: Mand: Appropriations (total)																				=====
																				375,373,561.08
1900, Budget authority total (disc. and mand.)																				=====
																				375,373,561.08

BA & O, Net

4090, Mand: Budget authority, gross	=====
	375,373,561.08
4160, Mand: Budget authority, net	=====
	375,373,561.08
4180, Budget authority, net (disc. and mand.)	=====
	375,373,561.08

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
 Treasury Account:
 Budget Account Id: 005-45-5209 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				1,066,588,702.41
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				375,373,561.08
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																				-375,373,561.08
1021, Unob Bal: Recov of prior year unpaid obligations																				100,449.04
1050, Unob Bal: Unobligated balance (total)																				===== 100,449.04
1201, BA: Mand: Appropriation (special fund)																				8,061,101,371.19
1203, BA: Mand: Appropriation (previously unavailable)																				375,373,561.08
1220, BA: Mand: Approps transferred to other accounts																				-7,128,270,243.00
1231, BA: Mand: Appropriations permanently reduced																				-133,351,561.00
1235, BA: Mand: Appropriations precluded from obligation																				-109,277,322.85
1260, BA: Mand: Appropriations (total)																				===== 1,065,575,805.42
1800, BA: Mand: Spending auth: Collected																				13,863,648.13
1824, BA: Mand: Spending auth: Precluded from ob (lim)																				-12,850,015.16
1850, BA: Mand: Spending auth: Total																				===== 1,013,632.97
1900, Budget authority total (disc. and mand.)																				===== 1,066,589,438.39
1930, Total budgetary resources avail (disc. and mand.)																				===== 1,200,041,448.43

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
 Treasury Account:
 Budget Account Id: 005-45-5209 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			101,185.02

Change in Obl Bal

3000,	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			51,776,484.01
3020,	Obligated balance, start of year (net)																			=====
																				51,776,484.01
3030,	Ob Bal: Obligations incurred: Unexpired accounts																			1,066,588,702.41
3040,	Ob Bal: Outlays (gross)																			-1,100,056,206.23
3080,	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-100,449.04
3090,	Ob Bal: EOY: Unpaid obligations (gross)																			18,208,531.15
3100,	Obligated balance, end of year (net)																			=====
																				18,208,531.15

BA & O, Net

4090,	Mand: Budget authority, gross																			=====
																				1,066,589,438.39
4100,	Mand: Outlays from new authority																			1,058,120,586.05
4101,	Mand: Outlays from balances																			41,935,620.18
4110,	Mand: Total outlays, gross																			1,100,056,206.23
4120,	Mand: Offsets, BA and OL: Collections fm Fed srcls																			-13,863,015.16
4123,	Mand: Offsets, BA and OL: Collections, nonFed srcls																			-632.97
4130,	Mand: Offsets against gross BA and outlays (total)																			=====
																				-13,863,648.13
4160,	Mand: Budget authority, net																			=====
																				1,052,725,790.26

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Funds for Strengthening Markets, Income, and Supp
Treasury Account:
Budget Account Id: 005-45-5209 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			=====	
																			1,086,192,558.10	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			1,052,725,790.26	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,086,192,558.10	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Payment to Expenses and Refunds, Inspection and Grading of Farm
 Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /10-0215 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,500,000.00

Budgetary Resources

1221	4170	D	E	P				MAND	12	4336		X			U		Y			1,500,000.00
1260, BA: Mand: Appropriations (total)																				
=====																				
1,500,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
1,500,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
1,500,000.00																				

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y	N		1,500,000.00
3040	4902	C	E					MAND				X			U		Y	N		-1,500,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				
=====																				
1,500,000.00																				
4100	4902	C	E					MAND				X			U		Y	N		1,500,000.00
4110	4902	C	E					MAND				X			U		Y	N		1,500,000.00
4160, Mand: Budget authority, net																				
=====																				
1,500,000.00																				
4170, Mand: Outlays, net																				
=====																				
1,500,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
1,500,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,500,000.00																				

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

Budget Agency: Department of Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Miscellaneous Trust Funds
 Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-12,930,500.36
0900	4801	C	B									X			U		N	7		-2,671,475.39
0900	4801	C	E									X			U		N	7		2,670,929.41
0900	4801	C	E									X			U		N	7		12,979,326.09
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-9,048.43
0900	4802	C	E					MAND	NEW			X			U		N	7	N	20,524.41
0900	4802	C	E					MAND	BAL			X			U		N	7	N	5,040.43
0900	4901	C	B									X			U		N	7		-8,198,425.43
0900	4901	C	E									X			U		N	7		7,594,674.14
0900	4901	C	E									X			U		N	7		343.13
0900	4902	C	E					MAND	BAL			X			U		N		N	1,120,721.02
0900	4902	C	E					MAND	BAL			X			U		N		N	17,521,169.22
0900	4902	C	E					MAND	NEW			X			U		N		N	3,925.85
0900	4902	C	E					MAND	NEW			X			U		N		N	134,766,892.55
Sub-Total, 0900																			152,874,096.64	

Budgetary Resources

1000	4201	D	B												U		N	7		101,071,608.64
1000	4222	C	B				E	MAND				X			U		N	7		-62.00
1000	4251	C	B				E	MAND				X			U		N	7		-11,780.00
1000	4251	D	B				F	MAND				X			U		N	7		11,780.00
1000	4801	C	B									X			U		N	7		-12,930,500.36
1000	4801	C	B									X			U		N	7		-2,671,475.39
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-9,048.43
1000	4901	C	B									X			U		N	7		-8,198,425.43
Sub-Total, 1000																			77,262,097.03	
1021	4871	D	E									X			U		N			669,596.05
1050, Unob Bal: Unobligated balance (total)																			=====	
																			77,931,693.08	
1202	4114	D	E	P				MAND				X			U		N	7		151,909,302.49
1260, BA: Mand: Appropriations (total)																			=====	
																			151,909,302.49	
1800	4222	C	B				E	MAND				X			U		N	7		62.00
1800	4222	C	E				E	MAND				X			U		N	7		-62.00
Sub-Total, 1800																			0.00	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Miscellaneous Trust Funds
 Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4251	C	B			E		MAND				X		U		N	7		11,780.00
1801	4251	D	B			F		MAND				X		U		N	7		-11,780.00
1801	4251	C	E			E		MAND				X		U		N	7		-11,780.00
1801	4251	D	E			F		MAND				X		U		N	7		11,780.00
Sub-Total, 1801																			0.00

1900, Budget authority total (disc. and mand.) =====
151,909,302.49

1930, Total budgetary resources avail (disc. and mand.) =====
229,840,995.57

1941	4450	C	E											U		N	7		6,736,443.24
1941	4510	C	E		A									U		N	7		55,115,762.35
1941	4610	C	E		A									U		N	7		15,114,693.26
1941	4700	C	E		A									U		N	7		0.08
Sub-Total, 1941																			76,966,898.93

Change in Obl Bal

3000	4801	C	B									X		U		N	7		12,930,500.36
3000	4801	C	B									X		U		N	7		2,671,475.39
3000	4901	C	B									X		U		N	7		8,198,425.43
Sub-Total, 3000																			23,800,401.18

3010	4251	C	B			E		MAND				X		U		N	7		11,780.00
3010	4251	D	B			F		MAND				X		U		N	7		-11,780.00
Sub-Total, 3010																			0.00

3020, Obligated balance, start of year (net) =====
23,800,401.18

3030	4801	C	B									X		U		N	7		-12,930,500.36
3030	4801	C	B									X		U		N	7		-2,671,475.39
3030	4801	C	E									X		U		N	7		2,670,929.41
3030	4801	C	E									X		U		N	7		12,979,326.09
3030	4802	C	B					MAND BAL				X		U		N	7	N	-9,048.43
3030	4802	C	E					MAND NEW				X		U		N	7	N	20,524.41
3030	4802	C	E					MAND BAL				X		U		N	7	N	5,040.43
3030	4901	C	B									X		U		N	7		-8,198,425.43

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Miscellaneous Trust Funds
 Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	7		7,594,674.14
3030	4901	C	E									X			U		N	7		343.13
3030	4902	C	E					MAND	BAL			X			U		N		N	1,120,721.02
3030	4902	C	E					MAND	BAL			X			U		N		N	17,521,169.22
3030	4902	C	E					MAND	NEW			X			U		N		N	3,925.85
3030	4902	C	E					MAND	NEW			X			U		N		N	134,766,892.55
Sub-Total, 3030																			152,874,096.64	
3040	4802	C	B					MAND	BAL			X			U		N	7	N	9,048.43
3040	4802	C	E					MAND	NEW			X			U		N	7	N	-20,524.41
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-5,040.43
3040	4902	C	E					MAND	BAL			X			U		N		N	-1,120,721.02
3040	4902	C	E					MAND	BAL			X			U		N		N	-17,521,169.22
3040	4902	C	E					MAND	NEW			X			U		N		N	-3,925.85
3040	4902	C	E					MAND	NEW			X			U		N		N	-134,766,892.55
Sub-Total, 3040																			-153,429,225.05	
3050	4251	C	B				E	MAND				X			U		N	7		-11,780.00
3050	4251	D	B				F	MAND				X			U		N	7		11,780.00
3050	4251	D	E				F	MAND				X			U		N	7		-11,780.00
3050	4251	C	E				E	MAND				X			U		N	7		11,780.00
Sub-Total, 3050																			0.00	
3080	4871	D	E									X			U		N			-669,596.05
3090	4801	C	E												U		N	7		2,670,929.41
3090	4801	C	E												U		N	7		12,979,326.09
3090	4871	D	E												U		N			-669,596.05
3090	4901	C	E												U		N	7		7,594,674.14
3090	4901	C	E												U		N	7		343.13
Sub-Total, 3090																			22,575,676.72	
3091	4251	D	E				F	MAND							U		N	7		-11,780.00
3091	4251	C	E				E	MAND							U		N	7		11,780.00
Sub-Total, 3091																			0.00	
3100, Obligated balance, end of year (net)																			=====	
																			22,575,676.72	

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Miscellaneous Trust Funds
 Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
151,909,302.49

4100	4802	C	E					MAND	NEW			X		U		N	7	N	20,524.41
4100	4902	C	E					MAND	NEW			X		U		N		N	3,925.85
4100	4902	C	E					MAND	NEW			X		U		N		N	134,766,892.55
Sub-Total, 4100																			134,791,342.81

4101	4802	C	B					MAND	BAL			X		U		N	7	N	-9,048.43
4101	4802	C	E					MAND	BAL			X		U		N	7	N	5,040.43
4101	4902	C	E					MAND	BAL			X		U		N		N	1,120,721.02
4101	4902	C	E					MAND	BAL			X		U		N		N	17,521,169.22
Sub-Total, 4101																			18,637,882.24

4110	4802	C	B					MAND	BAL			X		U		N	7	N	-9,048.43
4110	4802	C	E					MAND	NEW			X		U		N	7	N	20,524.41
4110	4802	C	E					MAND	BAL			X		U		N	7	N	5,040.43
4110	4902	C	E					MAND	BAL			X		U		N		N	1,120,721.02
4110	4902	C	E					MAND	BAL			X		U		N		N	17,521,169.22
4110	4902	C	E					MAND	NEW			X		U		N		N	3,925.85
4110	4902	C	E					MAND	NEW			X		U		N		N	134,766,892.55
Sub-Total, 4110																			153,429,225.05

4123	4222	C	B				E	MAND				X		U		N	7		-62.00
4123	4222	C	E				E	MAND				X		U		N	7		62.00
Sub-Total, 4123																			0.00

4140	4251	D	B			F		MAND				X		U		N	7		11,780.00
4140	4251	C	B			E		MAND				X		U		N	7		-11,780.00
4140	4251	D	E			F		MAND				X		U		N	7		-11,780.00
4140	4251	C	E			E		MAND				X		U		N	7		11,780.00
Sub-Total, 4140																			0.00

4160, Mand: Budget authority, net =====
151,909,302.49

4170, Mand: Outlays, net =====
153,429,225.05

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Miscellaneous Trust Funds
 Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				=====
																				151,909,302.49
4190, Outlays, net (disc. and mand.)																				=====
																				153,429,225.05

Memo Entries

5000	1610	D	B									X			U		N			39,837,490.00
5001	1610	D	E												U		N			20,000,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
 Treasury Account: Wool Research, Development, and Promotion Trust Fund
 Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8100 -000-0
 FACTS II User: Walter Scott Bodet / (504) 426-5102 / scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N	N		2,250,000.00

Budgetary Resources

1202	4114	D	E	P				MAND				X			U		N	7		2,250,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				2,250,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				2,250,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,250,000.00

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		2,250,000.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-2,250,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				2,250,000.00
4100	4902	C	E					MAND	NEW			X			U		N	N		2,250,000.00
4110	4902	C	E					MAND	NEW			X			U		N	N		2,250,000.00
4160, Mand: Budget authority, net																				=====
																				2,250,000.00
4170, Mand: Outlays, net																				=====
																				2,250,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				2,250,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,250,000.00

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
 Treasury Account:
 Budget Account Id: 005-45-8015 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				156,624,096.64
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				77,262,097.03
1021, Unob Bal: Recov of prior year unpaid obligations																				669,596.05
																				=====
1050, Unob Bal: Unobligated balance (total)																				77,931,693.08
																				=====
1202, BA: Mand: Appropriation (trust fund)																				154,159,302.49
1221, BA: Mand: Approps transferred from other accounts																				1,500,000.00
1260, BA: Mand: Appropriations (total)																				155,659,302.49
																				=====
1900, Budget authority total (disc. and mand.)																				155,659,302.49
																				=====
1930, Total budgetary resources avail (disc. and mand.)																				233,590,995.57
																				=====
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				76,966,898.93

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 Agriculture
 Budget Bureau: Agricultural Marketing Service
 Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
 Treasury Account:
 Budget Account Id: 005-45-8015 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					23,800,401.18
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,800,401.18	
3020																					23,800,401.18
3020, Obligated balance, start of year (net)																				23,800,401.18	
3030																					156,624,096.64
3030, Ob Bal: Obligations incurred: Unexpired accounts																				156,624,096.64	
3040																					-157,179,225.05
3040, Ob Bal: Outlays(gross)																				-157,179,225.05	
3080																					-669,596.05
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-669,596.05	
3090																					22,575,676.72
3090, Ob Bal: EOY: Unpaid obligations (gross)																				22,575,676.72	
3100																					22,575,676.72
3100, Obligated balance, end of year (net)																				22,575,676.72	

BA & O, Net

4090																					155,659,302.49
4090, Mand: Budget authority, gross																				155,659,302.49	
4100																					138,541,342.81
4100, Mand: Outlays from new authority																				138,541,342.81	
4101																					18,637,882.24
4101, Mand: Outlays from balances																				18,637,882.24	
4110																					157,179,225.05
4110, Mand: Total outlays, gross																				157,179,225.05	
4160																					155,659,302.49
4160, Mand: Budget authority, net																				155,659,302.49	
4170																					157,179,225.05
4170, Mand: Outlays, net																				157,179,225.05	
4180																					155,659,302.49
4180, Budget authority, net (disc. and mand.)																				155,659,302.49	
4190																					157,179,225.05
4190, Outlays, net (disc. and mand.)																				157,179,225.05	

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 Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Account Total, Expenses and Refunds, Inspection and Grading of F
Treasury Account:
Budget Account Id: 005-45-8015 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	39,837,490.00
5001, Memo: Invest, EOY: Fed securities: Par value	20,000,000.00

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /10-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		11,418,790.93
0900	4802	C	E					DISC				X			U		Y	1	N	20.60
0900	4901	C	E									X			U		Y	1		4,121,052.05
0900	4902	C	E					DISC				X			U		Y		N	64,505,950.37
Sub-Total, 0900																				80,045,813.95

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		80,325,000.00
1120	4170	C	E	P				DISC	12	2900		X			U		Y			-46,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			96,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				80,375,000.00
1700	4972	D	E			X		DISC				X			U		Y			5,222.39
1750, BA: Disc: Spending auth: Total																				=====
																				5,222.39
1900, Budget authority total (disc. and mand.)																				=====
																				80,380,222.39
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				80,380,222.39
1940	4610	C	E		A										U		Y	1		-334,408.44

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /10-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		11,418,790.93
3030	4802	C	E					DISC				X			U		Y	1	N	20.60
3030	4901	C	E									X			U		Y	1		4,121,052.05
3030	4902	C	E					DISC				X			U		Y		N	64,505,950.37
Sub-Total, 3030																			80,045,813.95	
3040	4802	C	E					DISC				X			U		Y	1	N	-20.60
3040	4902	C	E					DISC				X			U		Y		N	-64,505,950.37
Sub-Total, 3040																			-64,505,970.97	
3090	4801	C	E												U		Y	1		11,418,790.93
3090	4901	C	E												U		Y	1		4,121,052.05
Sub-Total, 3090																			15,539,842.98	
3100, Obligated balance, end of year (net)																			=====	
																			15,539,842.98	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				80,380,222.39
4010	4802	C	E					DISC				X			U		Y	1	N	20.60
4010	4902	C	E					DISC				X			U		Y		N	64,505,950.37
Sub-Total, 4010																			64,505,970.97	
4020, Disc: Total outlays, gross																				=====
																				64,505,970.97
4033	4972	D	E			X		DISC				X			U		Y			-5,222.39
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-5,222.39
4070, Disc: Budget authority, net																				=====
																				80,375,000.00
4080, Disc: Outlays, net																				=====
																				64,500,748.58

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Treasury Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /10-2707 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /09-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		10,522,283.68
3000	4901	C	B									X			E		N	1		4,086,037.75
Sub-Total, 3000																				14,608,321.43

3020, Obligated balance, start of year (net) =====
14,608,321.43

3031	4801	C	B									X			E		N	1		-10,522,283.68
3031	4801	C	E									X			E		N	1		2,248,380.45
3031	4802	C	B					DISC				X			E		N	1	N	-11.70
3031	4802	C	E					DISC				X			E		N	1	N	11.70
3031	4881	C	E									X			E		N			2,526,239.92
3031	4901	C	B									X			E		N	1		-4,086,037.75
3031	4901	C	E									X			E		N	1		47,174.16
3031	4902	C	E					DISC				X			E		N		N	12,335,390.02
Sub-Total, 3031																				2,548,863.12

3040	4802	C	B					DISC				X			E		N	1	N	11.70
3040	4802	C	E					DISC				X			E		N	1	N	-11.70
3040	4902	C	E					DISC				X			E		N		N	-12,335,390.02
Sub-Total, 3040																				-12,335,390.02

3081	4871	D	E									X			E		N			-2,477,759.80
3090	4801	C	E												E		N	1		2,248,380.45
3090	4871	D	E												E		N			-2,477,759.80
3090	4881	C	E												E		N			2,526,239.92
3090	4901	C	E												E		N	1		47,174.16
Sub-Total, 3090																				2,344,034.73

3100, Obligated balance, end of year (net) =====
2,344,034.73

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /09-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	-11.70
4011	4802	C	E					DISC				X			E		N	1	N	11.70
4011	4902	C	E					DISC				X			E		N		N	12,335,390.02
Sub-Total, 4011																			12,335,390.02	
4020, Disc: Total outlays, gross																			12,335,390.02	
4033	4972	D	E			X		DISC				X			E		N			-22,623.20
4040, Disc: Offsets against gross BA and outlays (total)																			-22,623.20	
4052	4972	D	E			X		DISC				X			E		N			22,623.20
4060, Disc: Additional offsets against BA only (total)																			22,623.20	
4080, Disc: Outlays, net																			12,312,766.82	
4190, Outlays, net (disc. and mand.)																			12,312,766.82	

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /08-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,083,547.24
3000	4901	C	B									X		E		N	1		56,706.53
Sub-Total, 3000																			1,140,253.77

3020, Obligated balance, start of year (net) =====
1,140,253.77

3031	4801	C	B									X		E		N	1		-1,083,547.24
3031	4801	C	E									X		E		N	1		32,205.59
3031	4881	C	E									X		E		N			320,280.53
3031	4901	C	B									X		E		N	1		-56,706.53
3031	4902	C	E					DISC				X		E		N		N	1,108,048.18
Sub-Total, 3031																			320,280.53

3040	4902	C	E					DISC				X		E		N		N	-1,108,048.18
3081	4871	D	E									X		E		N			-163,634.80
3090	4801	C	E											E		N	1		32,205.59
3090	4871	D	E											E		N			-163,634.80
3090	4881	C	E											E		N			320,280.53
Sub-Total, 3090																			188,851.32

3100, Obligated balance, end of year (net) =====
188,851.32

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /08-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,108,048.18
4020, Disc: Total outlays, gross																				=====
																				1,108,048.18
4080, Disc: Outlays, net																				=====
																				1,108,048.18
4190, Outlays, net (disc. and mand.)																				=====
																				1,108,048.18

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /07-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		25,820.20
3000	4901	C	B									X			E		N	1		37,274.06
Sub-Total, 3000																				63,094.26

3020, Obligated balance, start of year (net) =====
63,094.26

3031	4801	C	B									X			E		N	1		-25,820.20
3031	4801	C	E									X			E		N	1		63,325.55
3031	4881	C	E									X			E		N			172.38
3031	4901	C	B									X			E		N	1		-37,274.06
3031	4901	C	E									X			E		N	1		284.36
Sub-Total, 3031																				688.03

3081	4871	D	E									X			E		N			-50,480.80
3090	4801	C	E												E		N	1		63,325.55
3090	4871	D	E												E		N			-50,480.80
3090	4881	C	E												E		N			172.38
3090	4901	C	E												E		N	1		284.36
Sub-Total, 3090																				13,301.49

3100, Obligated balance, end of year (net) =====
13,301.49

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /07-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-515.65
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-515.65
4052	4972	D	E			X		DISC				X			E				N	515.65
4060, Disc: Additional offsets against BA only (total)																				=====
																				515.65
4080, Disc: Outlays, net																				=====
																				-515.65
4190, Outlays, net (disc. and mand.)																				=====
																				-515.65

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /06-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		209,689.89
3000	4901	C	B									X		E		N	1		4,968.90
Sub-Total, 3000																			214,658.79
3020, Obligated balance, start of year (net)																			=====
																			214,658.79
3031	4801	C	B									X		E		N	1		-209,689.89
3031	4801	C	E									X		E		N	1		134,205.89
3031	4881	C	E									X		E		N			35,353.85
3031	4901	C	B									X		E		N	1		-4,968.90
3031	4902	C	E					DISC				X		E		N		N	80,856.13
Sub-Total, 3031																			35,757.08
3040	4902	C	E					DISC				X		E		N		N	-80,856.13
3081	4871	D	E									X		E		N			-4,400.56
3090	4801	C	E											E		N	1		134,205.89
3090	4871	D	E											E		N			-4,400.56
3090	4881	C	E											E		N			35,353.85
Sub-Total, 3090																			165,159.18
3100, Obligated balance, end of year (net)																			=====
																			165,159.18

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /06-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	80,856.13
4020, Disc: Total outlays, gross																				=====
																				80,856.13
4033	4972	D	E			X		DISC				X			E		N			-403.23
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-403.23
4052	4972	D	E			X		DISC				X			E		N			403.23
4060, Disc: Additional offsets against BA only (total)																				=====
																				403.23
4080, Disc: Outlays, net																				=====
																				80,452.90
4190, Outlays, net (disc. and mand.)																				=====
																				80,452.90

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Administrative and Operating Expenses
 Treasury Account: Administrative and Operating Expenses
 Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /05-2707 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			E		N	1		13,910.57
3020, Obligated balance, start of year (net)																				=====
																				13,910.57
3031	4801	C	E									X			E		N	1		13,910.57
3031	4881	C	E									X			E		N			769.22
3031	4901	C	B									X			E		N	1		-13,910.57
Sub-Total, 3031																				769.22
3081	4871	D	E									X			E		N			-14,679.79
3090	4801	C	E												E		N	1		13,910.57
3090	4871	D	E												E		N			-14,679.79
3090	4881	C	E												E		N			769.22
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Account Total, Administrative and Operating Expenses
 Treasury Account:
 Budget Account Id: 005-47-2707 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					16,040,238.82
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				16,040,238.82	
3020																					16,040,238.82
3020, Obligated balance, start of year (net)																				16,040,238.82	
3030																					80,045,813.95
3030, Ob Bal: Obligations incurred: Unexpired accounts																				80,045,813.95	
3031																					2,906,357.98
3031, Ob Bal: Obligations incurred: Expired accounts																				2,906,357.98	
3040																					-78,030,265.30
3040, Ob Bal: Outlays (gross)																				-78,030,265.30	
3081																					-2,710,955.75
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,710,955.75	
3090																					18,251,189.70
3090, Ob Bal: EOY: Unpaid obligations (gross)																				18,251,189.70	
3100																					18,251,189.70
3100, Obligated balance, end of year (net)																				18,251,189.70	

BA & O, Net

4000																					80,380,222.39
4000, Disc: Budget authority, gross																				80,380,222.39	
4010																					64,505,970.97
4010, Disc: Outlays from new authority																				64,505,970.97	
4011																					13,524,294.33
4011, Disc: Outlays from balances																				13,524,294.33	
4020																					78,030,265.30
4020, Disc: Total outlays, gross																				78,030,265.30	
4033																					-28,764.47
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-28,764.47	
4040																					-28,764.47
4040, Disc: Offsets against gross BA and outlays (total)																				-28,764.47	
4052																					23,542.08
4052, Disc: Offset, BA: Collection cred to expired accts																				23,542.08	
4060																					23,542.08
4060, Disc: Additional offsets against BA only (total)																				23,542.08	

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Administrative and Operating Expenses
Treasury Account:
Budget Account Id: 005-47-2707 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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/>																				
4070																				===== 80,375,000.00
<hr/>																				
4080																				===== 78,001,500.83
<hr/>																				
4180																				===== 80,375,000.00
<hr/>																				
4190																				===== 78,001,500.83
<hr/>																				

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Federal Crop Insurance Corporation Fund
 Treasury Account: Federal Crop Insurance Corporation Fund
 Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	3		-52,421,898.35
0900	4801	C	E									X			U		N	3		48,424,228.01
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-4,391,581.18
0900	4802	C	E					MAND	NEW			X			U		N	3	N	650,152.00
0900	4901	C	B									X			U		N	3		-323,918,804.82
0900	4901	C	E									X			U		N	3		163,023,392.12
0900	4902	C	E					MAND	BAL			X			U		N		N	380,732,284.26
0900	4902	C	E					MAND	NEW			X			U		N		N	6,778,018,471.85
Sub-Total, 0900																			6,990,116,243.89	

Budgetary Resources

1000	4201	D	B												U		N	3		1,376,781,821.94
1000	4801	C	B									X			U		N	3		-52,421,898.35
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-4,391,581.18
1000	4901	C	B									X			U		N	3		-323,918,804.82
Sub-Total, 1000																			996,049,537.59	
1020	4119	C	E	P				MAND				B			U		N	3		-443,936,134.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			552,113,403.59	
1200	4119	D	E	P				MAND				X			U		N	3		6,898,214,596.00
1200	4391	C	E					MAND				X			U		N	3		-2,352,095,764.05
Sub-Total, 1200																			4,546,118,831.95	
1220	4170	C	E	P				MAND		12	0502	X			U		N			-5,000,000.00
1221	4170	D	E	P				MAND		12	4336	X			U		N			6,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			4,547,118,831.95	
1800	4266	D	E					MAND				X			U		N			2,420,171,376.62
1800	4972	D	E				X	MAND				X			U		N			28,712,631.73
Sub-Total, 1800																			2,448,884,008.35	
1850, BA: Mand: Spending auth: Total																			=====	
																			2,448,884,008.35	

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Federal Crop Insurance Corporation Fund
 Treasury Account: Federal Crop Insurance Corporation Fund
 Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				6,996,002,840.30
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,548,116,243.89
1941	4450	C	E												U		N	3		443,936,134.00
1941	4450	D	E												U		N	3		-443,936,134.00
1941	4610	C	E		A										U		N	3		558,000,000.00
Sub-Total, 1941																				558,000,000.00

Change in Obl Bal

3000	4801	C	B										X		U		N	3		52,421,898.35
3000	4901	C	B										X		U		N	3		323,918,804.82
Sub-Total, 3000																				376,340,703.17
3020, Obligated balance, start of year (net)																				=====
																				376,340,703.17
3030	4801	C	B										X		U		N	3		-52,421,898.35
3030	4801	C	E										X		U		N	3		48,424,228.01
3030	4802	C	B					MAND BAL					X		U		N	3	N	-4,391,581.18
3030	4802	C	E					MAND NEW					X		U		N	3	N	650,152.00
3030	4901	C	B										X		U		N	3		-323,918,804.82
3030	4901	C	E										X		U		N	3		163,023,392.12
3030	4902	C	E					MAND BAL					X		U		N		N	380,732,284.26
3030	4902	C	E					MAND NEW					X		U		N		N	6,778,018,471.85
Sub-Total, 3030																				6,990,116,243.89
3040	4802	C	B					MAND BAL					X		U		N	3	N	4,391,581.18
3040	4802	C	E					MAND NEW					X		U		N	3	N	-650,152.00
3040	4902	C	E					MAND BAL					X		U		N		N	-380,732,284.26
3040	4902	C	E					MAND NEW					X		U		N		N	-6,778,018,471.85
Sub-Total, 3040																				-7,155,009,326.93
3090	4801	C	E												U		N	3		48,424,228.01
3090	4901	C	E												U		N	3		163,023,392.12
Sub-Total, 3090																				211,447,620.13

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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Federal Crop Insurance Corporation Fund
 Treasury Account: Federal Crop Insurance Corporation Fund
 Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				211,447,620.13

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				6,996,002,840.30
4100	4802	C	E					MAND	NEW			X			U		N	3	N	650,152.00
4100	4902	C	E					MAND	NEW			X			U		N		N	6,778,018,471.85
Sub-Total, 4100																				6,778,668,623.85
4101	4802	C	B					MAND	BAL			X			U		N	3	N	-4,391,581.18
4101	4902	C	E					MAND	BAL			X			U		N		N	380,732,284.26
Sub-Total, 4101																				376,340,703.08
4110	4802	C	B					MAND	BAL			X			U		N	3	N	-4,391,581.18
4110	4802	C	E					MAND	NEW			X			U		N	3	N	650,152.00
4110	4902	C	E					MAND	BAL			X			U		N		N	380,732,284.26
4110	4902	C	E					MAND	NEW			X			U		N		N	6,778,018,471.85
Sub-Total, 4110																				7,155,009,326.93
4123	4266	D	E					MAND				X			U		N			-2,420,171,376.62
4123	4972	D	E			X		MAND				X			U		N			-28,712,631.73
Sub-Total, 4123																				-2,448,884,008.35
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-2,448,884,008.35
4160, Mand: Budget authority, net																				=====
																				4,547,118,831.95
4170, Mand: Outlays, net																				=====
																				4,706,125,318.58
4180, Budget authority, net (disc. and mand.)																				=====
																				4,547,118,831.95
4190, Outlays, net (disc. and mand.)																				=====
																				4,706,125,318.58

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Treasury Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Risk Management Agency
 Budget Account: Account Total, Federal Crop Insurance Corporation Fund
 Treasury Account:
 Budget Account Id: 005-47-4085 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					376,340,703.17
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				376,340,703.17	
3020																					376,340,703.17
3020, Obligated balance, start of year (net)																				376,340,703.17	
3030																					6,990,116,243.89
3030, Ob Bal: Obligations incurred: Unexpired accounts																				6,990,116,243.89	
3040																					-7,155,009,326.93
3040, Ob Bal: Outlays(gross)																				-7,155,009,326.93	
3090																					211,447,620.13
3090, Ob Bal: EOY: Unpaid obligations (gross)																				211,447,620.13	
3100																					211,447,620.13
3100, Obligated balance, end of year (net)																				211,447,620.13	

BA & O, Net

4090																					6,996,002,840.30
4090, Mand: Budget authority, gross																				6,996,002,840.30	
4100																					6,778,668,623.85
4100, Mand: Outlays from new authority																				6,778,668,623.85	
4101																					376,340,703.08
4101, Mand: Outlays from balances																				376,340,703.08	
4110																					7,155,009,326.93
4110, Mand: Total outlays, gross																				7,155,009,326.93	
4123																					-2,448,884,008.35
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-2,448,884,008.35	
4130																					-2,448,884,008.35
4130, Mand: Offsets against gross BA and outlays (total)																				-2,448,884,008.35	
4160																					4,547,118,831.95
4160, Mand: Budget authority, net																				4,547,118,831.95	
4170																					4,706,125,318.58
4170, Mand: Outlays, net																				4,706,125,318.58	
4180																					4,547,118,831.95
4180, Budget authority, net (disc. and mand.)																				4,547,118,831.95	

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 Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Account Total, Federal Crop Insurance Corporation Fund
Treasury Account:
Budget Account Id: 005-47-4085 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					4,706,125,318.58

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0599 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-11,350,513.31
0900	4801	C	E									X			U		Y	1		17,968,300.71
0900	4901	C	B									X			U		Y	1		-365,557.93
0900	4901	C	E									X			U		Y	1		422,859.75
0900	4902	C	E					DISC				X			U		Y		N	29,840,361.65
Sub-Total, 0900																			36,515,450.87	

Budgetary Resources

1000	4201	D	B												U		Y	1		47,029,038.79
1000	4801	C	B									X			U		Y	1		-11,350,513.31
1000	4901	C	B									X			U		Y	1		-365,557.93
Sub-Total, 1000																			35,312,967.55	
1021	4871	D	E									X			U		Y			1,202,484.37
1050, Unob Bal: Unobligated balance (total)																			=====	
																			36,515,451.92	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			36,515,451.92	
1940	4450	C	E												U		Y	1		-1.05

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		11,350,513.31
3000	4901	C	B									X			U		Y	1		365,557.93
Sub-Total, 3000																			11,716,071.24	
3020, Obligated balance, start of year (net)																			=====	
																			11,716,071.24	
3030	4801	C	B									X			U		Y	1		-11,350,513.31
3030	4801	C	E									X			U		Y	1		17,968,300.71
3030	4901	C	B									X			U		Y	1		-365,557.93
3030	4901	C	E									X			U		Y	1		422,859.75
3030	4902	C	E					DISC				X			U		Y		N	29,840,361.65
Sub-Total, 3030																			36,515,450.87	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0599 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-29,840,361.65
3080	4871	D	E									X		U		Y			-1,202,484.37
3090	4801	C	E											U		Y	1		17,968,300.71
3090	4871	D	E											U		Y			-1,202,484.37
3090	4901	C	E											U		Y	1		422,859.75
Sub-Total, 3090																			17,188,676.09
3100, Obligated balance, end of year (net)																			=====
																			17,188,676.09

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	29,840,361.65
4020, Disc: Total outlays, gross																			=====
																			29,840,361.65
4080, Disc: Outlays, net																			=====
																			29,840,361.65
4190, Outlays, net (disc. and mand.)																			=====
																			29,840,361.65

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-9,587,706.95
0900	4801	C	E									X			U		N	1		10,527,089.13
0900	4802	C	B					DISC BAL				X			U		N	1	N	-3,696.66
0900	4802	C	E					DISC BAL				X			U		N	1	N	884.18
0900	4802	C	E					DISC NEW				X			U		N	1	N	1,012.00
0900	4901	C	B									X			U		N	1		-33,184,262.10
0900	4901	C	E									X			U		N	1		35,785,835.19
0900	4902	C	E					DISC BAL				X			U		N		N	49,144,760.02
0900	4902	C	E					DISC NEW				X			U		N		N	745,758,289.42
Sub-Total, 0900																			798,442,204.23	

Budgetary Resources

1000	4201	D	B												U		N	1		54,304,768.32
1000	4801	C	B									X			U		N	1		-9,587,706.95
1000	4802	C	B					DISC BAL				X			U		N	1	N	-3,696.66
1000	4901	C	B									X			U		N	1		-33,184,262.10
Sub-Total, 1000																			11,529,102.61	
1021	4871	D	E									X			U		N			1,302,127.16
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,831,229.77	
1121	4170	D	E	P				DISC	12	0600		X			U		N			794,101,483.00
1160, BA: Disc: Appropriation (total)																			=====	
																			794,101,483.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			794,101,483.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			806,932,712.77	
1941	4450	C	E												U		N	1		1,286,267.70
1941	4610	C	E			A									U		N	1		7,204,240.84
Sub-Total, 1941																			8,490,508.54	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	----------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X		U		N	1		9,587,706.95
3000	4901	C	B									X		U		N	1		33,184,262.10
Sub-Total, 3000																			42,771,969.05

3020, Obligated balance, start of year (net) =====
42,771,969.05

3030	4801	C	B									X		U		N	1		-9,587,706.95
3030	4801	C	E									X		U		N	1		10,527,089.13
3030	4802	C	B					DISC BAL				X		U		N	1	N	-3,696.66
3030	4802	C	E					DISC BAL				X		U		N	1	N	884.18
3030	4802	C	E					DISC NEW				X		U		N	1	N	1,012.00
3030	4901	C	B									X		U		N	1		-33,184,262.10
3030	4901	C	E									X		U		N	1		35,785,835.19
3030	4902	C	E					DISC BAL				X		U		N		N	49,144,760.02
3030	4902	C	E					DISC NEW				X		U		N		N	745,758,289.42
Sub-Total, 3030																			798,442,204.23

3040	4802	C	B					DISC BAL				X		U		N	1	N	3,696.66
3040	4802	C	E					DISC BAL				X		U		N	1	N	-884.18
3040	4802	C	E					DISC NEW				X		U		N	1	N	-1,012.00
3040	4902	C	E					DISC BAL				X		U		N		N	-49,144,760.02
3040	4902	C	E					DISC NEW				X		U		N		N	-745,758,289.42
Sub-Total, 3040																			-794,901,248.96

3080	4871	D	E									X		U		N			-1,302,127.16
3090	4801	C	E											U		N	1		10,527,089.13
3090	4871	D	E											U		N			-1,302,127.16
3090	4901	C	E											U		N	1		35,785,835.19
Sub-Total, 3090																			45,010,797.16

3100, Obligated balance, end of year (net) =====
45,010,797.16

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																			794,101,483.00	
4010	4802	C	E					DISC	NEW			X			U		N	1	N	1,012.00
4010	4902	C	E					DISC	NEW			X			U		N		N	745,758,289.42
Sub-Total, 4010																			745,759,301.42	
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-3,696.66
4011	4802	C	E					DISC	BAL			X			U		N	1	N	884.18
4011	4902	C	E					DISC	BAL			X			U		N		N	49,144,760.02
Sub-Total, 4011																			49,141,947.54	
4020, Disc: Total outlays, gross																				=====
																			794,901,248.96	
4070, Disc: Budget authority, net																				=====
																			794,101,483.00	
4080, Disc: Outlays, net																				=====
																			794,901,248.96	
4180, Budget authority, net (disc. and mand.)																				=====
																			794,101,483.00	
4190, Outlays, net (disc. and mand.)																				=====
																			794,901,248.96	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		13,061,310.71
0900	4901	C	E									X			U		Y	1		1,808,267.18
0900	4902	C	E					DISC				X			U		Y		N	6,776,422.09
Sub-Total, 0900																				21,645,999.98

Budgetary Resources

1012	4191	D	E						12	0600		X			U		Y			21,646,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				21,646,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				21,646,000.00
1940	4610	C	E		A										U		Y	1		-0.02

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		13,061,310.71
3030	4901	C	E									X			U		Y	1		1,808,267.18
3030	4902	C	E					DISC				X			U		Y		N	6,776,422.09
Sub-Total, 3030																				21,645,999.98
3040	4902	C	E					DISC				X			U		Y		N	-6,776,422.09
3090	4801	C	E												U		Y	1		13,061,310.71
3090	4901	C	E												U		Y	1		1,808,267.18
Sub-Total, 3090																				14,869,577.89
3100, Obligated balance, end of year (net)																				=====
																				14,869,577.89

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09/10-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	6,776,422.09
4020, Disc: Total outlays, gross																				=====
																				6,776,422.09
4080, Disc: Outlays, net																				=====
																				6,776,422.09
4190, Outlays, net (disc. and mand.)																				=====
																				6,776,422.09

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		98,728,265.22
0900	4802	C	E					DISC				X			U		Y	1	N	1,197.72
0900	4901	C	E									X			U		Y	1		69,916,874.93
0900	4902	C	E					DISC				X			U		Y		N	421,023,651.51
0900	4902	C	E					DISC				X			U		Y		N	245,651,851.58
Sub-Total, 0900																			835,321,840.96	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,253,777,000.00
1120	4170	C	E	P				DISC		12	0600	X			U		Y			-794,101,483.00
1121	4170	D	E	P				DISC		12	600	X			U		Y			187,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			459,862,517.00	
1700	4252	D	E			E		DISC				X			U		Y			1,339,045.69
1700	4252	D	E			F		DISC				X			U		Y			406,476,385.20
Sub-Total, 1700																			407,815,430.89	
1701	4221	D	E			F		DISC				X			U		Y	1		9,890,219.38
1701	4251	D	E			F		DISC				X			U		Y	1		3,199,774.62
1701	4251	D	E			E		DISC				X			U		Y	1		118,226.62
Sub-Total, 1701																			13,208,220.62	
1750, BA: Disc: Spending auth: Total																			=====	
																			421,023,651.51	
1900, Budget authority total (disc. and mand.)																			=====	
																			880,886,168.51	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			880,886,168.51	
1940	4450	C	E												U		Y	1		-180.00
1940	4510	C	E			A									U		Y	1		-304,330.51
1940	4610	C	E			A									U		Y	1		-45,259,817.04
Sub-Total, 1940																			-45,564,327.55	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		98,728,265.22
3030	4802	C	E					DISC				X			U		Y	1	N	1,197.72
3030	4901	C	E									X			U		Y	1		69,916,874.93
3030	4902	C	E					DISC				X			U		Y		N	421,023,651.51
3030	4902	C	E					DISC				X			U		Y		N	245,651,851.58
Sub-Total, 3030																			835,321,840.96	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,197.72
3040	4902	C	E					DISC				X			U		Y		N	-421,023,651.51
3040	4902	C	E					DISC				X			U		Y		N	-245,651,851.58
Sub-Total, 3040																			-666,676,700.81	
3050	4221	D	E			F		DISC				X			U		Y	1		-9,890,219.38
3050	4251	D	E			F		DISC				X			U		Y	1		-3,199,774.62
3050	4251	D	E			E		DISC				X			U		Y	1		-118,226.62
Sub-Total, 3050																			-13,208,220.62	
3090	4801	C	E												U		Y	1		98,728,265.22
3090	4901	C	E												U		Y	1		69,916,874.93
Sub-Total, 3090																			168,645,140.15	
3091	4221	D	E			F		DISC							U		Y	1		-9,890,219.38
3091	4251	D	E			F		DISC							U		Y	1		-3,199,774.62
3091	4251	D	E			E		DISC							U		Y	1		-118,226.62
Sub-Total, 3091																			-13,208,220.62	
3100, Obligated balance, end of year (net)																			=====	
																			155,436,919.53	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /10-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																			=====	
																				880,886,168.51
4010	4802	C	E					DISC				X			U		Y	1	N	1,197.72
4010	4902	C	E					DISC				X			U		Y		N	421,023,651.51
4010	4902	C	E					DISC				X			U		Y		N	245,651,851.58
Sub-Total, 4010																			666,676,700.81	
4020, Disc: Total outlays, gross																			=====	
																				666,676,700.81
4030	4252	D	E			F		DISC				X			U		Y			-406,476,385.20
4033	4252	D	E			E		DISC				X			U		Y			-1,339,045.69
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-407,815,430.89
4050	4221	D	E			F		DISC				X			U		Y	1		-9,890,219.38
4050	4251	D	E			E		DISC				X			U		Y	1		-118,226.62
4050	4251	D	E			F		DISC				X			U		Y	1		-3,199,774.62
Sub-Total, 4050																			-13,208,220.62	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-13,208,220.62
4070, Disc: Budget authority, net																			=====	
																				459,862,517.00
4080, Disc: Outlays, net																			=====	
																				258,861,269.92
4180, Budget authority, net (disc. and mand.)																			=====	
																				459,862,517.00
4190, Outlays, net (disc. and mand.)																			=====	
																				258,861,269.92

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		102,582,102.78
3000	4901	C	B									X			E		N	1		64,082,935.67
Sub-Total, 3000																				166,665,038.45
3010	4221	D	B			F		DISC				X			E		N	1		-3,336,842.52
3010	4251	D	B			E		DISC				X			E		N	1		-363,875.12
3010	4251	D	B			F		DISC				X			E		N	1		-2,449,188.45
Sub-Total, 3010																				-6,149,906.09
3020, Obligated balance, start of year (net)																				=====
																				160,515,132.36
3031	4801	C	B									X			E		N	1		-102,582,102.78
3031	4801	C	E									X			E		N	1		27,000,461.01
3031	4802	C	B					DISC				X			E		N	1	N	-3,198.94
3031	4802	C	E					DISC				X			E		N	1	N	1,263.64
3031	4881	C	E									X			E		N			23,846,269.32
3031	4901	C	B									X			E		N	1		-64,082,935.67
3031	4901	C	E									X			E		N	1		2,644,019.63
3031	4902	C	E					DISC				X			E		N		N	137,022,493.11
Sub-Total, 3031																				23,846,269.32
3040	4802	C	B					DISC				X			E		N	1	N	3,198.94
3040	4802	C	E					DISC				X			E		N	1	N	-1,263.64
3040	4902	C	E					DISC				X			E		N		N	-137,022,493.11
Sub-Total, 3040																				-137,020,557.81
3051	4221	D	B			F		DISC				X			E		N	1		3,336,842.52
3051	4221	D	E			F		DISC				X			E		N	1		-796,903.68
3051	4251	D	B			E		DISC				X			E		N	1		363,875.12
3051	4251	D	B			F		DISC				X			E		N	1		2,449,188.45
3051	4251	D	E			E		DISC				X			E		N	1		-16,718.25
3051	4251	D	E			F		DISC				X			E		N	1		-103,314.86
Sub-Total, 3051																				5,232,969.30
3081	4871	D	E									X			E		N			-30,626,843.05
3090	4801	C	E												E		N	1		27,000,461.01
3090	4871	D	E												E		N			-30,626,843.05
3090	4881	C	E												E		N			23,846,269.32
3090	4901	C	E												E		N	1		2,644,019.63

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																			22,863,906.91	
3091	4221	D	E			F		DISC							E		N	1		-796,903.68
3091	4251	D	E			F		DISC							E		N	1		-103,314.86
3091	4251	D	E			E		DISC							E		N	1		-16,718.25
Sub-Total, 3091																			-916,936.79	
3100, Obligated balance, end of year (net)																			=====	
																			21,946,970.12	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-3,198.94
4011	4802	C	E					DISC				X			E		N	1	N	1,263.64
4011	4902	C	E					DISC				X			E		N		N	137,022,493.11
Sub-Total, 4011																			137,020,557.81	
4020, Disc: Total outlays, gross																			=====	
																			137,020,557.81	
4030	4252	D	E			F		DISC				X			E		N			-8,767,922.45
4033	4252	D	E			E		DISC				X			E		N			-1,540,470.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-10,308,392.71	
4052	4252	D	E			F		DISC				X			E		N			8,767,922.45
4052	4252	D	E			E		DISC				X			E		N			1,540,470.26
Sub-Total, 4052																			10,308,392.71	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			10,308,392.71	
4080, Disc: Outlays, net																			=====	
																			126,712,165.10	
4190, Outlays, net (disc. and mand.)																			=====	
																			126,712,165.10	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- -07/08-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,162,919.59
3000	4901	C	B										X		E		N	1		23,035.23
Sub-Total, 3000																				4,185,954.82

3020, Obligated balance, start of year (net) =====
4,185,954.82

3031	4801	C	B										X		E		N	1		-4,162,919.59
3031	4801	C	E										X		E		N	1		1,822,692.63
3031	4901	C	B										X		E		N	1		-23,035.23
3031	4902	C	E					DISC					X		E		N		N	2,363,262.19
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC					X		E		N		N	-2,363,262.19
3081	4871	D	E										X		E		N			-153,361.91
3090	4801	C	E												E		N	1		1,822,692.63
3090	4871	D	E												E		N			-153,361.91
Sub-Total, 3090																				1,669,330.72

3100, Obligated balance, end of year (net) =====
1,669,330.72

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	2,363,262.19
4020, Disc: Total outlays, gross																				=====
																				2,363,262.19

4080, Disc: Outlays, net =====
2,363,262.19

4190, Outlays, net (disc. and mand.) =====
2,363,262.19

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /08-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		16,519,294.43
3000	4901	C	B									X			E		N	1		1,302,922.11
Sub-Total, 3000																			17,822,216.54	
3010	4221	D	B			F		DISC				X			E		N	1		-719,207.54
3010	4251	D	B			E		DISC				X			E		N	1		-214,310.53
3010	4251	D	B			F		DISC				X			E		N	1		-741,305.98
Sub-Total, 3010																			-1,674,824.05	
3020, Obligated balance, start of year (net)																			=====	
																			16,147,392.49	
3031	4801	C	B									X			E		N	1		-16,519,294.43
3031	4801	C	E									X			E		N	1		12,588,783.29
3031	4802	C	B					DISC				X			E		N	1	N	-73,633.49
3031	4802	C	E					DISC				X			E		N	1	N	69,083.49
3031	4881	C	E									X			E		N			3,404,550.60
3031	4901	C	B									X			E		N	1		-1,302,922.11
3031	4901	C	E									X			E		N	1		427,632.22
3031	4902	C	E					DISC				X			E		N		N	4,810,351.03
Sub-Total, 3031																			3,404,550.60	
3040	4802	C	B					DISC				X			E		N	1	N	73,633.49
3040	4802	C	E					DISC				X			E		N	1	N	-69,083.49
3040	4902	C	E					DISC				X			E		N		N	-4,810,351.03
Sub-Total, 3040																			-4,805,801.03	
3051	4221	D	B			F		DISC				X			E		N	1		719,207.54
3051	4221	D	E			F		DISC				X			E		N	1		-221,208.75
3051	4251	D	B			E		DISC				X			E		N	1		214,310.53
3051	4251	D	B			F		DISC				X			E		N	1		741,305.98
3051	4251	D	E			E		DISC				X			E		N	1		-9,807.40
3051	4251	D	E			F		DISC				X			E		N	1		-69,041.98
Sub-Total, 3051																			1,374,765.92	
3081	4871	D	E									X			E		N			-12,445,012.82
3090	4801	C	E												E		N	1		12,588,783.29
3090	4871	D	E												E		N			-12,445,012.82
3090	4881	C	E												E		N			3,404,550.60
3090	4901	C	E												E		N	1		427,632.22

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /08-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				3,975,953.29
3091	4221	D	E			F		DISC							E		N	1		-221,208.75
3091	4251	D	E			F		DISC							E		N	1		-69,041.98
3091	4251	D	E			E		DISC							E		N	1		-9,807.40
Sub-Total, 3091																				-300,058.13
3100, Obligated balance, end of year (net)																				=====
																				3,675,895.16

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-73,633.49
4011	4802	C	E					DISC				X			E		N	1	N	69,083.49
4011	4902	C	E					DISC				X			E		N		N	4,810,351.03
Sub-Total, 4011																				4,805,801.03
4020, Disc: Total outlays, gross																				=====
																				4,805,801.03
4030	4252	D	E			F		DISC				X			E		N			-1,566,762.91
4033	4252	D	E			E		DISC				X			E		N			-459,875.84
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,026,638.75
4052	4252	D	E			F		DISC				X			E		N			1,566,762.91
4052	4252	D	E			E		DISC				X			E		N			459,875.84
Sub-Total, 4052																				2,026,638.75
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,026,638.75
4080, Disc: Outlays, net																				=====
																				2,779,162.28
4190, Outlays, net (disc. and mand.)																				=====
																				2,779,162.28

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		2,546,865.46
3000	4901	C	B										X		E		N	1		1,016,437.89
Sub-Total, 3000																				3,563,303.35

3010	4221	D	B			F		DISC					X		E		N	1		-662,828.90
3010	4251	D	B			E		DISC					X		E		N	1		-289,761.25
3010	4251	D	B			F		DISC					X		E		N	1		-114,664.85
Sub-Total, 3010																				-1,067,255.00

3020, Obligated balance, start of year (net)																				=====
																				2,496,048.35

3031	4801	C	B										X		E		N	1		-2,546,865.46
3031	4801	C	E										X		E		N	1		2,627,069.86
3031	4881	C	E										X		E		N			7,798,600.94
3031	4901	C	B										X		E		N	1		-1,016,437.89
3031	4901	C	E										X		E		N	1		202,884.17
3031	4902	C	E					DISC					X		E		N		N	733,349.32
Sub-Total, 3031																				7,798,600.94

3040	4902	C	E					DISC					X		E		N		N	-733,349.32
3051	4221	D	B			F		DISC					X		E		N	1		662,828.90
3051	4221	D	E			F		DISC					X		E		N	1		-542,736.32
3051	4251	D	B			E		DISC					X		E		N	1		289,761.25
3051	4251	D	B			F		DISC					X		E		N	1		114,664.85
3051	4251	D	E			E		DISC					X		E		N	1		-15,863.01
3051	4251	D	E			F		DISC					X		E		N	1		-88,347.80
Sub-Total, 3051																				420,307.87

3081	4871	D	E										X		E		N			-9,807,172.38
3090	4801	C	E												E		N	1		2,627,069.86
3090	4871	D	E												E		N			-9,807,172.38
3090	4881	C	E												E		N			7,798,600.94
3090	4901	C	E												E		N	1		202,884.17
Sub-Total, 3090																				821,382.59

3091	4221	D	E			F		DISC							E		N	1		-542,736.32
3091	4251	D	E			F		DISC							E		N	1		-88,347.80
3091	4251	D	E			E		DISC							E		N	1		-15,863.01
Sub-Total, 3091																				-646,947.13

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				174,435.46

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		733,349.32
4020, Disc: Total outlays, gross																				=====
																				733,349.32
4030	4252	D	E			F		DISC				X			E		N			-407,954.42
4033	4252	D	E			E		DISC				X			E		N			-90,931.76
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-498,886.18
4052	4252	D	E			F		DISC				X			E		N			407,954.42
4052	4252	D	E			E		DISC				X			E		N			90,931.76
Sub-Total, 4052																				=====
																				498,886.18
4060, Disc: Additional offsets against BA only (total)																				=====
																				498,886.18
4080, Disc: Outlays, net																				=====
																				234,463.14
4190, Outlays, net (disc. and mand.)																				=====
																				234,463.14

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		440,382.50
3000	4901	C	B									X		E		N	1		15,301.98
Sub-Total, 3000																			455,684.48

3010	4221	D	B			F		DISC				X		E		N	1		-2,765,000.00
3010	4251	D	B			E		DISC				X		E		N	1		-288,358.33
3010	4251	D	B			F		DISC				X		E		N	1		-66,130.89
Sub-Total, 3010																			-3,119,489.22

3020, Obligated balance, start of year (net) =====
-2,663,804.74

3031	4801	C	B									X		E		N	1		-440,382.50
3031	4801	C	E									X		E		N	1		85,665.09
3031	4881	C	E									X		E		N			3,048,261.67
3031	4901	C	B									X		E		N	1		-15,301.98
3031	4901	C	E									X		E		N	1		102,957.52
3031	4902	C	E					DISC				X		E		N		N	267,061.87
Sub-Total, 3031																			3,048,261.67

3040	4902	C	E					DISC				X		E		N		N	-267,061.87
3051	4221	D	B			F		DISC				X		E		N	1		2,765,000.00
3051	4251	D	B			E		DISC				X		E		N	1		288,358.33
3051	4251	D	B			F		DISC				X		E		N	1		66,130.89
3051	4251	D	E			E		DISC				X		E		N	1		-4,443.78
3051	4251	D	E			F		DISC				X		E		N	1		-11,301.73
Sub-Total, 3051																			3,103,743.71

3081	4871	D	E									X		E		N			-3,132,203.97
3090	4801	C	E											E		N	1		85,665.09
3090	4871	D	E											E		N			-3,132,203.97
3090	4881	C	E											E		N			3,048,261.67
3090	4901	C	E											E		N	1		102,957.52
Sub-Total, 3090																			104,680.31

3091	4251	D	E			F		DISC						E		N	1		-11,301.73
3091	4251	D	E			E		DISC						E		N	1		-4,443.78
Sub-Total, 3091																			-15,745.51

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				88,934.80

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		267,061.87
4020, Disc: Total outlays, gross																				=====
																				267,061.87
4030	4252	D	E			F		DISC				X			E		N			-3,168,989.99
4033	4252	C	E			E		DISC				X			E		N			3,002,662.51
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-166,327.48
4052	4252	D	E			F		DISC				X			E		N			3,168,989.99
4052	4252	C	E			E		DISC				X			E		N			-3,002,662.51
Sub-Total, 4052																				166,327.48
4060, Disc: Additional offsets against BA only (total)																				=====
																				166,327.48
4080, Disc: Outlays, net																				=====
																				100,734.39
4190, Outlays, net (disc. and mand.)																				=====
																				100,734.39

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06-0600 -000-1
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4030	4252	C	E			F		DISC				X		E		N			3,002,662.51
4033	4252	D	E			E		DISC				X		E		N			-3,002,662.51
4052	4252	D	E			E		DISC				X		E		N			3,002,662.51
4052	4252	C	E			F		DISC				X		E		N			-3,002,662.51
Sub-Total, 4052																			0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		321,419.25
3000	4901	C	B									X		E		N	1		3,024.08
Sub-Total, 3000																			324,443.33
3010	4221	D	B			F		DISC				X		E		N	1		-181,881.60
3010	4251	D	B			E		DISC				X		E		N	1		-122,370.48
3010	4251	D	B			F		DISC				X		E		N	1		-530.00
Sub-Total, 3010																			-304,782.08
3020, Obligated balance, start of year (net)																			=====
																			19,661.25
3031	4801	C	B									X		E		N	1		-321,419.25
3031	4801	C	E									X		E		N	1		254,575.16
3031	4881	C	E									X		E		N			4,906,079.41
3031	4901	C	B									X		E		N	1		-3,024.08
3031	4902	C	E					DISC				X		E		N		N	69,868.17
Sub-Total, 3031																			4,906,079.41
3040	4902	C	E					DISC				X		E		N		N	-69,868.17
3051	4221	D	B			F		DISC				X		E		N	1		181,881.60
3051	4251	D	B			E		DISC				X		E		N	1		122,370.48
3051	4251	D	B			F		DISC				X		E		N	1		530.00
Sub-Total, 3051																			304,782.08
3081	4871	D	E									X		E		N			-5,160,654.57
3090	4801	C	E											E		N	1		254,575.16
3090	4871	D	E											E		N			-5,160,654.57
3090	4881	C	E											E		N			4,906,079.41
Sub-Total, 3090																			0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05-0600 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	69,868.17
4020, Disc: Total outlays, gross																			=====
																			69,868.17
4030	4222	D	B			F		DISC				X		E		N	1		168,860.99
4030	4252	D	E			F		DISC				X		E		N			-2,133,054.96
Sub-Total, 4030																			-1,964,193.97
4033	4222	C	B			E		DISC				X		E		N	1		-168,860.99
4033	4252	C	E			E		DISC				X		E		N			1,970,750.02
Sub-Total, 4033																			1,801,889.03
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-162,304.94
4052	4222	D	B			F		DISC				X		E		N	1		-168,860.99
4052	4222	C	B			E		DISC				X		E		N	1		168,860.99
4052	4252	C	E			E		DISC				X		E		N			-1,970,750.02
4052	4252	D	E			F		DISC				X		E		N			2,133,054.96
Sub-Total, 4052																			162,304.94
4060, Disc: Additional offsets against BA only (total)																			=====
																			162,304.94
4080, Disc: Outlays, net																			=====
																			-92,436.77
4190, Outlays, net (disc. and mand.)																			=====
																			-92,436.77

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05-0600 -000-1
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4030	4222	C	B			F		DISC				X			E		N	1		-168,860.99
4030	4252	C	E			F		DISC				X			E		N			1,970,750.02
Sub-Total, 4030																				1,801,889.03
4033	4222	D	B			E		DISC				X			E		N	1		168,860.99
4033	4252	D	E			E		DISC				X			E		N			-1,970,750.02
Sub-Total, 4033																				-1,801,889.03
4052	4222	C	B			F		DISC				X			E		N	1		168,860.99
4052	4222	D	B			E		DISC				X			E		N	1		-168,860.99
4052	4252	C	E			F		DISC				X			E		N			-1,970,750.02
4052	4252	D	E			E		DISC				X			E		N			1,970,750.02
Sub-Total, 4052																				0.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-49-0600 Treasury Account Id: 12-12- /06-0600 -036-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3081	4871	C	E									X			E			N		92.00
3090	4871	C	E												E			N		92.00
3100, Obligated balance, end of year (net)																				=====
																				92.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-49-0600 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 1,674,987,651.51
4010																				1,412,436,002.23
4011																				231,018,631.67
4020																				===== 1,643,454,633.90
4030																				-417,547,657.40
4033																				-3,430,323.55
4040																				===== -420,977,980.95
4050																				-13,208,220.62
4052																				13,162,550.06
4060																				===== -45,670.56
4070																				===== 1,253,964,000.00
4080																				===== 1,222,476,652.95
4180																				===== 1,253,964,000.00
4190																				===== 1,222,476,652.95

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: State Mediation Grants
 Treasury Account: State Mediation Grants
 Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /10-0170 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		1,992,508.25
0900	4902	C	E					DISC				X			U		Y		N	2,310,907.75
Sub-Total, 0900																				4,303,416.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		4,369,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				4,369,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,369,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,369,000.00
1940	4610	C	E		A										U		Y	1		-65,584.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,992,508.25
3030	4902	C	E					DISC				X			U		Y		N	2,310,907.75
Sub-Total, 3030																				4,303,416.00
3040	4902	C	E					DISC				X			U		Y		N	-2,310,907.75
3090	4801	C	E												U		Y	1		1,992,508.25
3100, Obligated balance, end of year (net)																				=====
																				1,992,508.25

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: State Mediation Grants
 Treasury Account: State Mediation Grants
 Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /10-0170 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 4,369,000.00
4010	4902	C	E					DISC				X			U		Y		N	2,310,907.75
4020																				===== 2,310,907.75
4070																				===== 4,369,000.00
4080																				===== 2,310,907.75
4180																				===== 4,369,000.00
4190																				===== 2,310,907.75

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: State Mediation Grants
 Treasury Account: State Mediation Grants
 Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /09-0170 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		2,329,017.09
3020, Obligated balance, start of year (net)																				=====
																				2,329,017.09
3031	4801	C	B									X			E		N	1		-2,329,017.09
3031	4801	C	E									X			E		N	1		393,393.47
3031	4902	C	E					DISC				X			E		N		N	1,935,623.62
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,935,623.62
3081	4871	D	E									X			E		N			-91,905.43
3090	4801	C	E												E		N	1		393,393.47
3090	4871	D	E												E		N			-91,905.43
Sub-Total, 3090																				301,488.04
3100, Obligated balance, end of year (net)																				=====
																				301,488.04

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,935,623.62
4020, Disc: Total outlays, gross																				=====
																				1,935,623.62
4080, Disc: Outlays, net																				=====
																				1,935,623.62
4190, Outlays, net (disc. and mand.)																				=====
																				1,935,623.62

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: State Mediation Grants
 Treasury Account: State Mediation Grants
 Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /08-0170 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		498,253.45
3020, Obligated balance, start of year (net)																				=====
																				498,253.45
3031	4801	C	B									X			E		N	1		-498,253.45
3031	4801	C	E									X			E		N	1		57,661.56
3031	4902	C	E					DISC				X			E		N		N	440,591.89
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-440,591.89
3081	4871	D	E									X			E		N			-57,661.56
3090	4801	C	E												E		N	1		57,661.56
3090	4871	D	E												E		N			-57,661.56
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	440,591.89
4020, Disc: Total outlays, gross																				=====
																				440,591.89
4080, Disc: Outlays, net																				=====
																				440,591.89
4190, Outlays, net (disc. and mand.)																				=====
																				440,591.89

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: State Mediation Grants
 Treasury Account: State Mediation Grants
 Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /07-0170 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,403.74
3020, Obligated balance, start of year (net)																			=====
																			1,403.74
3031	4801	C	B									X		E		N	1		-1,403.74
3031	4902	C	E					DISC				X		E		N		N	1,403.74
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-1,403.74
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N		N	1,403.74
4020, Disc: Total outlays, gross																			=====
																			1,403.74
4080, Disc: Outlays, net																			=====
																			1,403.74
4190, Outlays, net (disc. and mand.)																			=====
																			1,403.74

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, State Mediation Grants
 Treasury Account:
 Budget Account Id: 005-49-0170 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 4,369,000.00
4010																				2,310,907.75
4011																				2,377,619.25
4020																				===== 4,688,527.00
4070																				===== 4,369,000.00
4080																				===== 4,688,527.00
4180																				===== 4,369,000.00
4190																				===== 4,688,527.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: USDA Supplemental Assistance
 Treasury Account: USDA Supplemental Assistance
 Budget Account Id: 005-49-2701 Treasury Account Id: 12- - /10-2701 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		22,542,111.89
0900	4901	C	E									X			U		Y	1		81,939.56
0900	4902	C	E					DISC				X			U		Y		N	272,725,906.55
Sub-Total, 0900																				295,349,958.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		295,600,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				295,600,000.00
1700	4972	D	E			X		DISC				X			U		Y			21,235.65
1750, BA: Disc: Spending auth: Total																				=====
																				21,235.65
1900, Budget authority total (disc. and mand.)																				=====
																				295,621,235.65
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				295,621,235.65
1940	4450	C	E												U		Y	1		-21,235.65
1940	4610	C	E		A										U		Y	1		-250,042.00
Sub-Total, 1940																				-271,277.65

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: USDA Supplemental Assistance
 Treasury Account: USDA Supplemental Assistance
 Budget Account Id: 005-49-2701 Treasury Account Id: 12- - /10-2701 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		22,542,111.89
3030	4901	C	E									X			U		Y	1		81,939.56
3030	4902	C	E					DISC				X			U		Y		N	272,725,906.55
Sub-Total, 3030																				295,349,958.00
3040	4902	C	E					DISC				X			U		Y		N	-272,725,906.55
3090	4801	C	E												U		Y	1		22,542,111.89
3090	4901	C	E												U		Y	1		81,939.56
Sub-Total, 3090																				22,624,051.45
3100, Obligated balance, end of year (net)																				=====
																				22,624,051.45

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				295,621,235.65
4010	4902	C	E					DISC				X			U		Y		N	272,725,906.55
4020, Disc: Total outlays, gross																				=====
																				272,725,906.55
4033	4972	D	E					DISC				X			U		Y			-21,235.65
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-21,235.65
4070, Disc: Budget authority, net																				=====
																				295,600,000.00
4080, Disc: Outlays, net																				=====
																				272,704,670.90
4180, Budget authority, net (disc. and mand.)																				=====
																				295,600,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				272,704,670.90

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: USDA Supplemental Assistance
 Treasury Account: USDA Supplemental Assistance
 Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-191,503,530.08
0900	4801	C	E									X			U		N	1		187,516,334.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-114,730.72
0900	4802	C	E					DISC BAL				X			U		N	1	N	114,696.02
0900	4901	D	E									X			U		N	1		-250,256.00
0900	4902	C	E					DISC BAL				X			U		N		N	1,672,131.55
Sub-Total, 0900																				-2,565,355.23

Budgetary Resources

1000	4201	D	B												U		N	1		968,071,353.17
1000	4801	C	B									X			U		N	1		-191,503,530.08
1000	4802	C	B					DISC BAL				X			U		N	1	N	-114,730.72
Sub-Total, 1000																				776,453,092.37

1050, Unob Bal: Unobligated balance (total) =====
776,453,092.37

1700	4972	D	E					X				X			U		N			337,337.97
1750, BA: Disc: Spending auth: Total																				=====
																				337,337.97

1900, Budget authority total (disc. and mand.) =====
337,337.97

1930, Total budgetary resources avail (disc. and mand.) =====
776,790,430.34

1941	4450	C	E												U		N	1		776,790,465.44
1941	4610	C	E												U		N	1		2,565,320.13
Sub-Total, 1941																				779,355,785.57

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: USDA Supplemental Assistance
 Treasury Account: USDA Supplemental Assistance
 Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		191,503,530.08
3020, Obligated balance, start of year (net)																				=====
																				191,503,530.08
3030	4801	C	B									X			U		N	1		-191,503,530.08
3030	4801	C	E									X			U		N	1		187,516,334.00
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-114,730.72
3030	4802	C	E					DISC	BAL			X			U		N	1	N	114,696.02
3030	4901	D	E									X			U		N	1		-250,256.00
3030	4902	C	E					DISC	BAL			X			U		N		N	1,672,131.55
Sub-Total, 3030																				-2,565,355.23
3040	4802	C	B					DISC	BAL			X			U		N	1	N	114,730.72
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-114,696.02
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,672,131.55
Sub-Total, 3040																				-1,672,096.85
3090	4801	C	E												U		N	1		187,516,334.00
3090	4901	D	E												U		N	1		-250,256.00
Sub-Total, 3090																				187,266,078.00
3100, Obligated balance, end of year (net)																				=====
																				187,266,078.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: USDA Supplemental Assistance
 Treasury Account: USDA Supplemental Assistance
 Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																				337,337.97
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-114,730.72
4011	4802	C	E					DISC	BAL			X			U		N	1	N	114,696.02
4011	4902	C	E					DISC	BAL			X			U		N		N	1,672,131.55
Sub-Total, 4011																				1,672,096.85
4020, Disc: Total outlays, gross																				=====
																				1,672,096.85
4033	4972	D	E				X	DISC				X			U		N			-337,337.97
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-337,337.97
4080, Disc: Outlays, net																				=====
																				1,334,758.88
4190, Outlays, net (disc. and mand.)																				=====
																				1,334,758.88

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: USDA Supplemental Assistance
 Treasury Account: USDA Supplemental Assistance
 Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-1
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X		U		N	1		2,772,599.15
------	------	---	---	--	--	--	--	--	--	--	--	---	--	---	--	---	---	--	--------------

Budgetary Resources

1021	4871	D	E									X		U		N			2,772,599.15
------	------	---	---	--	--	--	--	--	--	--	--	---	--	---	--	---	--	--	--------------

1050, Unob Bal: Unobligated balance (total) =====
2,772,599.15

1930, Total budgetary resources avail (disc. and mand.) =====
2,772,599.15

Change in Obl Bal

3030	4801	C	E									X		U		N	1		2,772,599.15
3080	4871	D	E									X		U		N			-2,772,599.15
3090	4801	C	E											U		N	1		2,772,599.15
3090	4871	D	E											U		N			-2,772,599.15
Sub-Total, 3090																			0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, USDA Supplemental Assistance
 Treasury Account:
 Budget Account Id: 005-49-2701 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					191,503,530.08
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				191,503,530.08	
3020																					191,503,530.08
3020, Obligated balance, start of year (net)																				191,503,530.08	
3030																					295,557,201.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																				295,557,201.92	
3040																					-274,398,003.40
3040, Ob Bal: Outlays(gross)																				-274,398,003.40	
3080																					-2,772,599.15
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,772,599.15	
3090																					209,890,129.45
3090, Ob Bal: EOY: Unpaid obligations (gross)																				209,890,129.45	
3100																					209,890,129.45
3100, Obligated balance, end of year (net)																				209,890,129.45	

BA & O, Net

4000																					295,958,573.62
4000, Disc: Budget authority, gross																				295,958,573.62	
4010																					272,725,906.55
4010, Disc: Outlays from new authority																				272,725,906.55	
4011																					1,672,096.85
4011, Disc: Outlays from balances																				1,672,096.85	
4020																					274,398,003.40
4020, Disc: Total outlays, gross																				274,398,003.40	
4033																					-358,573.62
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-358,573.62	
4040																					-358,573.62
4040, Disc: Offsets against gross BA and outlays (total)																				-358,573.62	
4070																					295,600,000.00
4070, Disc: Budget authority, net																				295,600,000.00	
4080																					274,039,429.78
4080, Disc: Outlays, net																				274,039,429.78	

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, USDA Supplemental Assistance
Treasury Account:
Budget Account Id: 005-49-2701 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			295,600,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			274,039,429.78	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Aquaculture Assistance, Recovery Act
 Treasury Account: Aquaculture Assistance, Recovery Act
 Budget Account Id: 005-49-3317 Treasury Account Id: 12- -09/10-3317 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-885,187.00
0900	4801	C	E									X			U		Y	1		50,050.00
0900	4802	C	B					MAND				X			U		Y	1	N	-19,971,749.95
0900	4802	C	E					MAND				X			U		Y	1	N	9,213,664.12
0900	4902	C	E					MAND				X			U		Y		N	11,769,216.15
Sub-Total, 0900																			175,993.32	

Budgetary Resources

1000	4201	D	B												U		Y	1		22,350,353.95
1000	4801	C	B									X			U		Y	1		-885,187.00
1000	4802	C	B					MAND				X			U		Y	1	N	-19,971,749.95
Sub-Total, 1000																			1,493,417.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,493,417.00	
1800	4872	D	E					MAND				X			U		Y			8,740,085.00
1850, BA: Mand: Spending auth: Total																			=====	
																			8,740,085.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			8,740,085.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,233,502.00	
1940	4450	C	E												U		Y	1		-4,934,964.03
1940	4510	C	E		A										U		Y	1		-795,855.00
1940	4610	C	E		A										U		Y	1		-4,326,689.65
Sub-Total, 1940																			-10,057,508.68	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Aquaculture Assistance, Recovery Act
 Treasury Account: Aquaculture Assistance, Recovery Act
 Budget Account Id: 005-49-3317 Treasury Account Id: 12- -09/10-3317 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		885,187.00
3020, Obligated balance, start of year (net)																				=====
																				885,187.00
3030	4801	C	B									X			U		Y	1		-885,187.00
3030	4801	C	E									X			U		Y	1		50,050.00
3030	4802	C	B					MAND				X			U		Y	1	N	-19,971,749.95
3030	4802	C	E					MAND				X			U		Y	1	N	9,213,664.12
3030	4902	C	E					MAND				X			U		Y		N	11,769,216.15
Sub-Total, 3030																				175,993.32
3040	4802	C	B					MAND				X			U		Y	1	N	19,971,749.95
3040	4802	C	E					MAND				X			U		Y	1	N	-9,213,664.12
3040	4902	C	E					MAND				X			U		Y		N	-11,769,216.15
Sub-Total, 3040																				-1,011,130.32
3090	4801	C	E												U		Y	1		50,050.00
3100, Obligated balance, end of year (net)																				=====
																				50,050.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				8,740,085.00
4101	4802	C	B					MAND				X			U		Y	1	N	-19,971,749.95
4101	4802	C	E					MAND				X			U		Y	1	N	9,213,664.12
4101	4902	C	E					MAND				X			U		Y		N	11,769,216.15
Sub-Total, 4101																				1,011,130.32
4110	4802	C	B					MAND				X			U		Y	1	N	-19,971,749.95
4110	4802	C	E					MAND				X			U		Y	1	N	9,213,664.12
4110	4902	C	E					MAND				X			U		Y		N	11,769,216.15
Sub-Total, 4110																				1,011,130.32
4120	4872	D	E					MAND				X			U		Y			-8,740,085.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-8,740,085.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Aquaculture Assistance, Recovery Act
 Treasury Account: Aquaculture Assistance, Recovery Act
 Budget Account Id: 005-49-3317 Treasury Account Id: 12- -09/10-3317 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				=====
																				-7,728,954.68
4190, Outlays, net (disc. and mand.)																				=====
																				-7,728,954.68

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Aquaculture Assistance, Recovery Act
 Treasury Account:
 Budget Account Id: 005-49-3317 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					175,993.32
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,493,417.00		
1050, Unob Bal: Unobligated balance (total)																					=====	1,493,417.00	
1800, BA: Mand: Spending auth: Collected																						8,740,085.00	
1850, BA: Mand: Spending auth: Total																						=====	8,740,085.00
1900, Budget authority total (disc. and mand.)																						=====	8,740,085.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	10,233,502.00
1940, Unob Bal: Memo: Unob bal expiring																							-10,057,508.68

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						885,187.00	
3020, Obligated balance, start of year (net)																						=====	885,187.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																							175,993.32
3040, Ob Bal: Outlays (gross)																							-1,011,130.32
3090, Ob Bal: EOY: Unpaid obligations (gross)																							50,050.00
3100, Obligated balance, end of year (net)																						=====	50,050.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Aquaculture Assistance, Recovery Act
 Treasury Account:
 Budget Account Id: 005-49-3317 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 8,740,085.00
<hr/>																				
4101																				1,011,130.32
4110																				1,011,130.32
4120																				-8,740,085.00
4130																				===== -8,740,085.00
<hr/>																				
4170																				===== -7,728,954.68
<hr/>																				
4190																				===== -7,728,954.68
<hr/>																				

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Reforestation Pilot Program
 Treasury Account: Reforestation Pilot Program
 Budget Account Id: 005-49-3305 Treasury Account Id: 12- - /10-3305 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	800,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		800,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			800,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			800,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			800,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	800,000.00
3040	4902	C	E					DISC				X		U		Y		N	-800,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			800,000.00
4010	4902	C	E					DISC				X		U		Y		N	800,000.00
4020, Disc: Total outlays, gross																			=====
																			800,000.00
4070, Disc: Budget authority, net																			=====
																			800,000.00
4080, Disc: Outlays, net																			=====
																			800,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			800,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			800,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Reforestation Pilot Program
Treasury Account: Reforestation Pilot Program
Budget Account Id: 005-49-3305 Treasury Account Id: 12- - /10-3305 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Reforestation Pilot Program
Treasury Account:
Budget Account Id: 005-49-3305 Treasury Account Id: - - / - - -
FACTS II User:

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

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Emergency Conservation Program
 Treasury Account: Emergency Conservation Program
 Budget Account Id: 005-49-3316 Treasury Account Id: 12- - /X -3316 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	140,720.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				140,720.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				140,720.00
1941	4450	C	E													U		N	1	140,720.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Emergency Conservation Program
 Treasury Account: Emergency Conservation Program
 Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-114,089,375.00
0900	4801	C	E									X		U		N	1		133,752,947.55
0900	4901	C	B									X		U		N	1		-3,215,416.11
0900	4901	D	E									X		U		N	1		-826,460.32
0900	4902	C	E					DISC	BAL			X		U		N		N	76,880,525.15
Sub-Total, 0900																			92,502,221.27

Budgetary Resources

1000	4201	D	B											U		N	1		249,352,626.98
1000	4801	C	B									X		U		N	1		-114,089,375.00
1000	4901	C	B									X		U		N	1		-3,215,416.11
Sub-Total, 1000																			132,047,835.87
1050, Unob Bal: Unobligated balance (total)																			=====
																			132,047,835.87
1700	4972	D	E				X	DISC				X		U		N			32,532.89
1750, BA: Disc: Spending auth: Total																			=====
																			32,532.89
1900, Budget authority total (disc. and mand.)																			=====
																			32,532.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			132,080,368.76
1941	4450	C	E											U		N	1		7,695,121.98
1941	4610	C	E				A							U		N	1		31,883,025.51
Sub-Total, 1941																			39,578,147.49

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Emergency Conservation Program
 Treasury Account: Emergency Conservation Program
 Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

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

Change in Obl Bal

3000	4801	C	B										X		U		N	1		114,089,375.00
3000	4901	C	B										X		U		N	1		3,215,416.11
Sub-Total, 3000																				117,304,791.11

3020, Obligated balance, start of year (net) =====
117,304,791.11

3030	4801	C	B										X		U		N	1		-114,089,375.00
3030	4801	C	E										X		U		N	1		133,752,947.55
3030	4901	C	B										X		U		N	1		-3,215,416.11
3030	4901	D	E										X		U		N	1		-826,460.32
3030	4902	C	E					DISC BAL					X		U		N		N	76,880,525.15
Sub-Total, 3030																				92,502,221.27

3040	4902	C	E					DISC BAL					X		U		N		N	-76,880,525.15
3090	4801	C	E												U		N	1		133,752,947.55
3090	4901	D	E												U		N	1		-826,460.32
Sub-Total, 3090																				132,926,487.23

3100, Obligated balance, end of year (net) =====
132,926,487.23

BA & O, Net

4000, Disc: Budget authority, gross =====
32,532.89

4011	4902	C	E					DISC BAL					X		U		N		N	76,880,525.15
4020, Disc: Total outlays, gross																				=====
																				76,880,525.15

4033	4972	D	E					X					X		U		N			-32,532.89
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-32,532.89

4080, Disc: Outlays, net =====
76,847,992.26

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Emergency Conservation Program
 Treasury Account:
 Budget Account Id: 005-49-3316 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					92,502,221.27
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					132,188,555.87		
1050, Unob Bal: Unobligated balance (total)																					=====	132,188,555.87	
1700, BA: Disc: Spending auth: Collected																						32,532.89	
1750, BA: Disc: Spending auth: Total																						=====	32,532.89
1900, Budget authority total (disc. and mand.)																						=====	32,532.89
1930, Total budgetary resources avail (disc. and mand.)																						=====	132,221,088.76
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							39,718,867.49

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						117,304,791.11	
3020, Obligated balance, start of year (net)																						=====	117,304,791.11
3030, Ob Bal: Obligations incurred: Unexpired accounts																							92,502,221.27
3040, Ob Bal: Outlays (gross)																							-76,880,525.15
3090, Ob Bal: EOY: Unpaid obligations (gross)																							132,926,487.23
3100, Obligated balance, end of year (net)																						=====	132,926,487.23

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Emergency Conservation Program
 Treasury Account:
 Budget Account Id: 005-49-3316 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000																			===== 32,532.89
4011																			76,880,525.15
4020																			===== 76,880,525.15
4033																			-32,532.89
4040																			===== -32,532.89
4080																			===== 76,847,992.26
4190																			===== 76,847,992.26

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Emergency Forest Restoration Program
 Treasury Account: Emergency Forest Restoration Program
 Budget Account Id: 005-49-0171 Treasury Account Id: 12- - /X -0171 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

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

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		18,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				18,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				18,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,000,000.00
1941	4450	C	E												U		N	1		18,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				18,000,000.00
4070, Disc: Budget authority, net																				=====
																				18,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				18,000,000.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Emergency Forest Restoration Program
 Treasury Account:
 Budget Account Id: 005-49-0171 Treasury Account Id: - - / - - -
 FACTS II User:

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

Budgetary Resources

1100, BA: Disc: Appropriation																				18,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				18,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				18,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,000,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				18,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				18,000,000.00
4070, Disc: Budget authority, net																				=====
																				18,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				18,000,000.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Grassroots Source Water Protection Program
 Treasury Account: Grassroots Source Water Protection Program
 Budget Account Id: 005-49-3304 Treasury Account Id: 12- - /X -3304 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		5,000,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			5,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,000,000.00

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X		U		N	N		5,000,000.00
3040	4902	C	E					DISC	NEW			X		U		N	N		-5,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			5,000,000.00
4010	4902	C	E					DISC	NEW			X		U		N	N		5,000,000.00
4020, Disc: Total outlays, gross																			=====
																			5,000,000.00
4070, Disc: Budget authority, net																			=====
																			5,000,000.00
4080, Disc: Outlays, net																			=====
																			5,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			5,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			5,000,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Grassroots Source Water Protection Program
Treasury Account: Grassroots Source Water Protection Program
Budget Account Id: 005-49-3304 Treasury Account Id: 12- - /X -3304 -000-0
FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Grassroots Source Water Protection Program
Treasury Account:
Budget Account Id: 005-49-3304 Treasury Account Id: - - / - - -
FACTS II User:

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

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-532,353.88
0900	4801	C	E									X			U		N	1		266,462.37
0900	4801	C	E									X			U		N	1		31,912.26
0900	4902	C	E					DISC BAL				X			U		N		N	1,579,463.73
0900	4902	D	E					DISC BAL				X			U		N		N	-31,912.26
Sub-Total, 0900																			1,313,572.22	

Budgetary Resources

1000	4201	D	B												U		N	1		8,833,727.34
1000	4801	C	B									X			U		N	1		-532,353.88
Sub-Total, 1000																			8,301,373.46	
1021	4871	D	E									X			U		N			138,867.35
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,440,240.81	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,440,240.81	
1941	4450	C	E												U		N	1		1.00
1941	4510	C	E				A								U		N	1		329,762.81
1941	4610	C	E				A								U		N	1		6,796,904.78
Sub-Total, 1941																			7,126,668.59	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	532,353.88
3020, Obligated balance, start of year (net)																				
=====																				
532,353.88																				
3030	4801	C	B									X				U		N	1	-532,353.88
3030	4801	C	E									X				U		N	1	266,462.37
3030	4801	C	E									X				U		N	1	31,912.26
3030	4902	C	E					DISC BAL				X				U		N	N	1,579,463.73
3030	4902	D	E					DISC BAL				X				U		N	N	-31,912.26
Sub-Total, 3030																				
1,313,572.22																				
3040	4902	C	E					DISC BAL				X				U		N	N	-1,579,463.73
3040	4902	D	E					DISC BAL				X				U		N	N	31,912.26
Sub-Total, 3040																				
-1,547,551.47																				
3080	4871	D	E									X				U		N		-138,867.35
3090	4801	C	E													U		N	1	266,462.37
3090	4801	C	E													U		N	1	31,912.26
3090	4871	D	E													U		N		-138,867.35
Sub-Total, 3090																				
159,507.28																				
3100, Obligated balance, end of year (net)																				
=====																				
159,507.28																				

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC	BAL			X			U		N		N	1,579,463.73
4011	4902	D	E					DISC	BAL			X			U		N		N	-31,912.26
Sub-Total, 4011																				1,547,551.47
4020, Disc: Total outlays, gross																				===== 1,547,551.47
4080, Disc: Outlays, net																				===== 1,547,551.47
4190, Outlays, net (disc. and mand.)																				===== 1,547,551.47

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- -09/10-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-1,673,980.57
0900	4801	C	E									X		U		Y	1		1,016,303.03
0900	4902	C	E					DISC				X		U		Y		N	1,705,584.89
Sub-Total, 0900																			1,047,907.35

Budgetary Resources

1000	4201	D	B											U		Y	1		2,058,634.79
1000	4801	C	B									X		U		Y	1		-1,673,980.57
Sub-Total, 1000																			384,654.22

1021	4871	D	E									X		U		Y			756,791.46
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,141,445.68

1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,141,445.68

1940	4510	C	E		A									U		Y	1		-11,202.68
1940	4610	C	E		A									U		Y	1		-82,335.65
Sub-Total, 1940																			-93,538.33

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		1,673,980.57
3020, Obligated balance, start of year (net)																			=====
																			1,673,980.57

3030	4801	C	B									X		U		Y	1		-1,673,980.57
3030	4801	C	E									X		U		Y	1		1,016,303.03
3030	4902	C	E					DISC				X		U		Y		N	1,705,584.89
Sub-Total, 3030																			1,047,907.35

3040	4902	C	E					DISC				X		U		Y		N	-1,705,584.89
3080	4871	D	E									X		U		Y			-756,791.46
3090	4801	C	E											U		Y	1		1,016,303.03
3090	4871	D	E											U		Y			-756,791.46
Sub-Total, 3090																			259,511.57

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- -09/10-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 259,511.57

BA & O, Net

4011	4902	C	E					DISC				X			U			Y		N	1,705,584.89
4020, Disc: Total outlays, gross																				===== 1,705,584.89	
4080, Disc: Outlays, net																				===== 1,705,584.89	
4190, Outlays, net (disc. and mand.)																				===== 1,705,584.89	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		17,134,471.84
0900	4901	C	E									X		U		Y	1		1,962,520.21
0900	4902	C	E					MAND				X		U		Y		N	19,650,820.00
0900	4902	C	E					MAND				X		U		Y		N	336,060,196.00
0900	4902	C	E					MAND				X		U		Y		N	36,621,772.00
0900	4902	C	E					MAND				X		U		Y		N	461,367,219.00
0900	4902	C	E					DISC				X		U		Y		N	314,120,940.00
0900	4902	C	E					DISC				X		U		Y		N	5,964,327.79
0900	4902	C	E					DISC				X		U		Y		N	66,808,978.17
0900	4902	C	E					DISC				X		U		Y		N	69,495,022.25
Sub-Total, 0900																			1,329,186,267.26

Budgetary Resources

1100	4115	D	E	P				DISC				X		U		Y	1		171,188,000.00
1100	4117	D	E	P				DISC				X		U		Y	1		322,093,000.00
Sub-Total, 1100																			493,281,000.00
1160, BA: Disc: Appropriation (total)																			===== 493,281,000.00
1200	4118	D	E					MAND				X		U		Y	1		853,700,007.00
1260, BA: Mand: Appropriations (total)																			===== 853,700,007.00
1900, Budget authority total (disc. and mand.)																			===== 1,346,981,007.00
1930, Total budgetary resources avail (disc. and mand.)																			===== 1,346,981,007.00
1940	4510	C	E		A									U		Y	1		-793,000.00
1940	4610	C	E		A									U		Y	1		-17,001,739.74
Sub-Total, 1940																			-17,794,739.74

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		17,134,471.84
3030	4901	C	E									X		U		Y	1		1,962,520.21
3030	4902	C	E					MAND				X		U		Y		N	19,650,820.00
3030	4902	C	E					MAND				X		U		Y		N	336,060,196.00
3030	4902	C	E					MAND				X		U		Y		N	36,621,772.00
3030	4902	C	E					MAND				X		U		Y		N	461,367,219.00
3030	4902	C	E					DISC				X		U		Y		N	314,120,940.00
3030	4902	C	E					DISC				X		U		Y		N	5,964,327.79
3030	4902	C	E					DISC				X		U		Y		N	66,808,978.17
3030	4902	C	E					DISC				X		U		Y		N	69,495,022.25
Sub-Total, 3030																			1,329,186,267.26
3040	4902	C	E					MAND				X		U		Y		N	-19,650,820.00
3040	4902	C	E					MAND				X		U		Y		N	-336,060,196.00
3040	4902	C	E					MAND				X		U		Y		N	-36,621,772.00
3040	4902	C	E					MAND				X		U		Y		N	-461,367,219.00
3040	4902	C	E					DISC				X		U		Y		N	-314,120,940.00
3040	4902	C	E					DISC				X		U		Y		N	-5,964,327.79
3040	4902	C	E					DISC				X		U		Y		N	-66,808,978.17
3040	4902	C	E					DISC				X		U		Y		N	-69,495,022.25
Sub-Total, 3040																			-1,310,089,275.21
3090	4801	C	E											U		Y	1		17,134,471.84
3090	4901	C	E											U		Y	1		1,962,520.21
Sub-Total, 3090																			19,096,992.05
3100, Obligated balance, end of year (net)																			=====
																			19,096,992.05

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross =====
493,281,000.00

4010	4902	C	E					DISC				X		U		Y	N		314,120,940.00
4010	4902	C	E					DISC				X		U		Y	N		5,964,327.79
4010	4902	C	E					DISC				X		U		Y	N		66,808,978.17
4010	4902	C	E					DISC				X		U		Y	N		69,495,022.25
Sub-Total, 4010																			456,389,268.21

4020, Disc: Total outlays, gross =====
456,389,268.21

4070, Disc: Budget authority, net =====
493,281,000.00

4080, Disc: Outlays, net =====
456,389,268.21

4090, Mand: Budget authority, gross =====
853,700,007.00

4100	4902	C	E					MAND				X		U		Y	N		19,650,820.00
4100	4902	C	E					MAND				X		U		Y	N		336,060,196.00
4100	4902	C	E					MAND				X		U		Y	N		36,621,772.00
4100	4902	C	E					MAND				X		U		Y	N		461,367,219.00
Sub-Total, 4100																			853,700,007.00

4110	4902	C	E					MAND				X		U		Y	N		19,650,820.00
4110	4902	C	E					MAND				X		U		Y	N		336,060,196.00
4110	4902	C	E					MAND				X		U		Y	N		36,621,772.00
4110	4902	C	E					MAND				X		U		Y	N		461,367,219.00
Sub-Total, 4110																			853,700,007.00

4160, Mand: Budget authority, net =====
853,700,007.00

4170, Mand: Outlays, net =====
853,700,007.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Treasury Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /10-1140 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
1,346,981,007.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
1,310,089,275.21																				

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /09-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X		E		N	1		32,666,873.58
3000	4901	C	B									X		E		N	1		1,691,151.97
Sub-Total, 3000																			34,358,025.55

3020, Obligated balance, start of year (net) =====
34,358,025.55

3031	4801	C	B									X		E		N	1		-32,666,873.58
3031	4801	C	E									X		E		N	1		430,152.89
3031	4801	C	E									X		E		N	1		6,357,751.54
3031	4881	C	E									X		E		N			655.32
3031	4881	C	E									X		E		N			3,301.20
3031	4901	C	B									X		E		N	1		-1,691,151.97
3031	4901	C	E									X		E		N	1		278,678.51
3031	4902	C	E					DISC				X		E		N		N	1,412,473.46
3031	4902	D	E					DISC				X		E		N		N	-430,152.89
3031	4902	C	E					DISC				X		E		N		N	26,309,122.04
3031	4982	C	E					DISC				X		E		N		N	47,260.20
Sub-Total, 3031																			51,216.72

3040	4902	C	E					DISC				X		E		N		N	-1,412,473.46
3040	4902	D	E					DISC				X		E		N		N	430,152.89
3040	4902	C	E					DISC				X		E		N		N	-26,309,122.04
3040	4982	C	E					DISC				X		E		N		N	-47,260.20
Sub-Total, 3040																			-27,338,702.81

3081	4871	D	E									X		E		N			-5,261,323.76
3081	4971	D	E									X		E		N			-159,105.01
Sub-Total, 3081																			-5,420,428.77

3090	4801	C	E											E		N	1		430,152.89
3090	4801	C	E											E		N	1		6,357,751.54
3090	4871	D	E											E		N			-5,261,323.76
3090	4881	C	E											E		N			655.32
3090	4881	C	E											E		N			3,301.20
3090	4901	C	E											E		N	1		278,678.51
3090	4971	D	E											E		N			-159,105.01
Sub-Total, 3090																			1,650,110.69

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /09-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,650,110.69

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		1,412,473.46
4011	4902	D	E					DISC				X			E		N	N		-430,152.89
4011	4902	C	E					DISC				X			E		N	N		26,309,122.04
4011	4982	C	E					DISC				X			E		N	N		47,260.20
Sub-Total, 4011																				27,338,702.81
4020, Disc: Total outlays, gross																				=====
																				27,338,702.81
4080, Disc: Outlays, net																				=====
																				27,338,702.81
4190, Outlays, net (disc. and mand.)																				=====
																				27,338,702.81

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /08-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X		E		N	1		365,484.74
3000	4901	C	B									X		E		N	1		110,824.41
Sub-Total, 3000																			476,309.15

3020, Obligated balance, start of year (net) =====
476,309.15

3031	4801	C	B									X		E		N	1		-365,484.74
3031	4801	C	E									X		E		N	1		124,525.93
3031	4801	C	E									X		E		N	1		164,837.84
3031	4881	C	E									X		E		N			177.66
3031	4901	C	B									X		E		N	1		-110,824.41
3031	4901	C	E									X		E		N	1		24,813.50
3031	4902	D	E					DISC				X		E		N		N	-124,525.93
3031	4902	C	E					DISC				X		E		N		N	86,010.91
3031	4902	C	E					DISC				X		E		N		N	200,646.90
Sub-Total, 3031																			177.66

3040	4902	D	E					DISC				X		E		N		N	124,525.93
3040	4902	C	E					DISC				X		E		N		N	-86,010.91
3040	4902	C	E					DISC				X		E		N		N	-200,646.90
Sub-Total, 3040																			-162,131.88

3081	4871	D	E									X		E		N			-250,475.26
3081	4971	D	E									X		E		N			-24,813.50
Sub-Total, 3081																			-275,288.76

3090	4801	C	E											E		N	1		124,525.93
3090	4801	C	E											E		N	1		164,837.84
3090	4871	D	E											E		N			-250,475.26
3090	4881	C	E											E		N			177.66
3090	4901	C	E											E		N	1		24,813.50
3090	4971	D	E											E		N			-24,813.50
Sub-Total, 3090																			39,066.17

3100, Obligated balance, end of year (net) =====
39,066.17

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /08-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-124,525.93
4011	4902	C	E					DISC				X			E		N	N		86,010.91
4011	4902	C	E					DISC				X			E		N	N		200,646.90
Sub-Total, 4011																			162,131.88	
4020, Disc: Total outlays, gross																			===== 162,131.88	
4080, Disc: Outlays, net																			===== 162,131.88	
4190, Outlays, net (disc. and mand.)																			===== 162,131.88	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		27,685.45
3020, Obligated balance, start of year (net)																				===== 27,685.45
3031	4801	C	B									X			E		N	1		-27,685.45
3031	4801	C	E									X			E		N	1		2,523.00
3031	4801	C	E									X			E		N	1		24,523.31
3031	4902	D	E					DISC				X			E		N		N	-2,523.00
3031	4902	C	E					DISC				X			E		N		N	3,162.14
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	2,523.00
3040	4902	C	E					DISC				X			E		N		N	-3,162.14
Sub-Total, 3040																				-639.14
3081	4871	D	E									X			E		N			-13,416.33
3090	4801	C	E												E		N	1		2,523.00
3090	4801	C	E												E		N	1		24,523.31
3090	4871	D	E												E		N			-13,416.33
Sub-Total, 3090																				13,629.98
3100, Obligated balance, end of year (net)																				===== 13,629.98

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-2,523.00
4011	4902	C	E					DISC				X			E		N		N	3,162.14
Sub-Total, 4011																				639.14
4020, Disc: Total outlays, gross																				===== 639.14
4080, Disc: Outlays, net																				===== 639.14
4190, Outlays, net (disc. and mand.)																				===== 639.14

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /06-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

3031	4801	C	E									X			E		N	1		498.39
3031	4902	D	E					DISC				X			E		N		N	-498.39
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	498.39
3081	4871	D	E									X			E		N			-498.39
3090	4801	C	E												E		N	1		498.39
3090	4871	D	E												E		N			-498.39
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-498.39
4020, Disc: Total outlays, gross																				=====
																				-498.39
4080, Disc: Outlays, net																				=====
																				-498.39
4190, Outlays, net (disc. and mand.)																				=====
																				-498.39

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Agricultural Credit Insurance Fund Program Account
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /05-1140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

3031	4801	C	E									X			E		N	1		267.50
3031	4902	D	E					DISC				X			E		N		N	-267.50
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	267.50
3081	4871	D	E									X			E		N			-267.50
3090	4801	C	E												E		N	1		267.50
3090	4871	D	E												E		N			-267.50
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-267.50
4020, Disc: Total outlays, gross																				=====
																				-267.50
4080, Disc: Outlays, net																				=====
																				-267.50
4190, Outlays, net (disc. and mand.)																				=====
																				-267.50

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Dairy Indemnity Program
 Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -3314 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1100	4119	D	E	P				DISC				X	X	U		N	1			876,000.00
1120	4175	C	E	P				DISC		12	3314	X		U		N				-876,000.00

Budgetary Resources

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Dairy Indemnity Program
 Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	161,969.01
------	------	---	---	--	--	--	--	------	-----	--	--	---	--	--	--	---	--	---	---	------------

Budgetary Resources

1000	4201	D	B													U		N	1	332,600.27
------	------	---	---	--	--	--	--	--	--	--	--	--	--	--	--	---	--	---	---	------------

1050, Unob Bal: Unobligated balance (total) =====
332,600.27

1121	4175	D	E	P				DISC		12	3314	X				U		N		876,000.00
------	------	---	---	---	--	--	--	------	--	----	------	---	--	--	--	---	--	---	--	------------

1160, BA: Disc: Appropriation (total) =====
876,000.00

1700	4972	D	E				X	DISC				X				U		N		246.66
------	------	---	---	--	--	--	---	------	--	--	--	---	--	--	--	---	--	---	--	--------

1750, BA: Disc: Spending auth: Total =====
246.66

1900, Budget authority total (disc. and mand.) =====
876,246.66

1930, Total budgetary resources avail (disc. and mand.) =====
1,208,846.93

1941	4450	C	E													U		N	1	246.66
------	------	---	---	--	--	--	--	--	--	--	--	--	--	--	--	---	--	---	---	--------

1941	4610	C	E		A											U		N	1	1,046,631.26
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	--	---	--	---	---	--------------

Sub-Total, 1941 1,046,877.92

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Program Account
 Treasury Account: Dairy Indemnity Program
 Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

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

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X			U		N	N		161,969.01
3040	4902	C	E					DISC	BAL			X			U		N	N		-161,969.01

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				876,246.66
4011	4902	C	E					DISC	BAL			X			U		N	N		161,969.01
4020, Disc: Total outlays, gross																				=====
																				161,969.01
4033	4972	D	E			X		DISC				X			U		N			-246.66
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-246.66
4070, Disc: Budget authority, net																				=====
																				876,000.00
4080, Disc: Outlays, net																				=====
																				161,722.35
4180, Budget authority, net (disc. and mand.)																				=====
																				876,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				161,722.35

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Agricultural Credit Insurance Fund Program Account
 Treasury Account:
 Budget Account Id: 005-49-1140 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070																			===== 494,157,000.00
4080																			===== 487,304,834.86
4090																			===== 853,700,007.00
4100																			853,700,007.00
4110																			853,700,007.00
4160																			===== 853,700,007.00
4170																			===== 853,700,007.00
4180																			===== 1,347,857,007.00
4190																			===== 1,341,004,841.86

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X		U		N	3		-0.02
0900	4801	C	B									X		U		N	3		-316,389.09
0900	4801	C	B									X		U		N	3		-340,741,565.58
0900	4801	C	E									X		U		N	3		0.02
0900	4801	C	E									X		U		N	3		451,867,987.84
0900	4801	C	E									X		U		N	3		947,587.46
0900	4881	C	E									X		U		N			29,400.00
0900	4901	C	B									X		U		N	3		-94,819.22
0900	4901	C	E									X		U		N	3		91,669.34
0900	4902	C	E					MAND				X		U		N		D	125,416,229.00
0900	4902	C	E					MAND				X		U		N		D	4,839,980.33
0900	4902	C	E					MAND				X		U		N		D	15,519,687.00
0900	4902	C	E					MAND				X		U		N		D	1,852,487,270.12
0900	4902	C	E					MAND				X		U		N		D	372,851,882.41
Sub-Total, 0900																			2,482,898,919.61

Budgetary Resources

1000	4149	D	B					T						U		N	3		307,560,376.26
1000	4201	D	B											U		N	3		1,525,416,538.00
1000	4221	D	B				F	MAND				X		U		N	3		33,592,397.65
1000	4801	C	B									X		U		N	3		-0.02
1000	4801	C	B									X		U		N	3		-316,389.09
1000	4801	C	B									X		U		N	3		-340,741,565.58
1000	4901	C	B									X		U		N	3		-94,819.22
Sub-Total, 1000																			1,525,416,538.00
1021	4871	D	E									X		U		N			49,374,924.79
1021	4971	D	E									X		U		N			34,588.99
Sub-Total, 1021																			49,409,513.78
1024	4144	C	E					T				X		U		N			-44,274,422.85
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,530,551,628.93
1400	4141	D	E					T	MAND			X		U		N			2,950,798,389.00
1400	4143	C	E					T	MAND			X		U		N			-426,340,728.99
Sub-Total, 1400																			2,524,457,660.01

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1440, BA: Mand: Borrowing authority (total)																			=====
																			2,524,457,660.01
1800	4261	D	E					MAND				X		U		N			411,263.95
1800	4262	D	E					MAND				X		U		N			902,370,395.80
1800	4263	D	E					MAND				X		U		N			192,300,787.92
1800	4264	D	E					MAND				X		U		N			48,400.41
1800	4265	D	E					MAND				X		U		N			2,442,538.65
1800	4266	D	E					MAND				X		U		N			2,278,116.67
1800	4271	D	E					MAND				X		U		N			895,014,564.56
1800	4273	D	E					MAND				X		U		N	3	D	150,359,953.97
1800	4277	C	E					MAND				X		U		N			-254,117.78
Sub-Total, 1800																			2,144,971,904.15
1801	4221	D	B				F	MAND				X		U		N	3		-33,592,397.65
1801	4221	D	E				F	MAND				X		U		N	3		18,877,212.46
Sub-Total, 1801																			-14,715,185.19
1825	4146	C	E	S				MAND				X		U		N	3		-779,100,000.00
1850, BA: Mand: Spending auth: Total																			=====
																			1,351,156,718.96
1900, Budget authority total (disc. and mand.)																			=====
																			3,875,614,378.97
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,406,166,007.90
1941	4450	C	E											U		N	3		2,136,016,970.64
1941	4510	C	E		A									U		N	3		787,250,117.65
Sub-Total, 1941																			2,923,267,088.29

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	3		0.02
3000	4801	C	B									X		U		N	3		316,389.09
3000	4801	C	B									X		U		N	3		340,741,565.58
3000	4901	C	B									X		U		N	3		94,819.22
Sub-Total, 3000																			341,152,773.91
3010	4221	D	B			F		MAND				X		U		N	3		-33,592,397.65
3020, Obligated balance, start of year (net)																			=====
																			307,560,376.26
3030	4801	C	B									X		U		N	3		-0.02
3030	4801	C	B									X		U		N	3		-316,389.09
3030	4801	C	B									X		U		N	3		-340,741,565.58
3030	4801	C	E									X		U		N	3		0.02
3030	4801	C	E									X		U		N	3		451,867,987.84
3030	4801	C	E									X		U		N	3		947,587.46
3030	4881	C	E									X		U		N			29,400.00
3030	4901	C	B									X		U		N	3		-94,819.22
3030	4901	C	E									X		U		N	3		91,669.34
3030	4902	C	E					MAND				X		U		N		D	125,416,229.00
3030	4902	C	E					MAND				X		U		N		D	4,839,980.33
3030	4902	C	E					MAND				X		U		N		D	15,519,687.00
3030	4902	C	E					MAND				X		U		N		D	1,852,487,270.12
3030	4902	C	E					MAND				X		U		N		D	372,851,882.41
Sub-Total, 3030																			2,482,898,919.61
3040	4902	C	E					MAND				X		U		N		D	-125,416,229.00
3040	4902	C	E					MAND				X		U		N		D	-4,839,980.33
3040	4902	C	E					MAND				X		U		N		D	-15,519,687.00
3040	4902	C	E					MAND				X		U		N		D	-1,852,487,270.12
3040	4902	C	E					MAND				X		U		N		D	-372,851,882.41
Sub-Total, 3040																			-2,371,115,048.86
3050	4221	D	B			F		MAND				X		U		N	3		33,592,397.65
3050	4221	D	E			F		MAND				X		U		N	3		-18,877,212.46
Sub-Total, 3050																			14,715,185.19
3080	4871	D	E									X		U		N			-49,374,924.79
3080	4971	D	E									X		U		N			-34,588.99
Sub-Total, 3080																			-49,409,513.78

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	3		0.02
3090	4801	C	E												U	N	3		451,867,987.84
3090	4801	C	E												U	N	3		947,587.46
3090	4871	D	E												U	N			-49,374,924.79
3090	4881	C	E												U	N			29,400.00
3090	4901	C	E												U	N	3		91,669.34
3090	4971	D	E												U	N			-34,588.99
Sub-Total, 3090																			403,527,130.88
3091	4221	D	E			F		MAND							U	N	3		-18,877,212.46
3100, Obligated balance, end of year (net)																			=====
																			384,649,918.42

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			3,875,614,378.97
4110	4902	C	E					MAND				X			U	N		D	125,416,229.00
4110	4902	C	E					MAND				X			U	N		D	4,839,980.33
4110	4902	C	E					MAND				X			U	N		D	15,519,687.00
4110	4902	C	E					MAND				X			U	N		D	1,852,487,270.12
4110	4902	C	E					MAND				X			U	N		D	372,851,882.41
Sub-Total, 4110																			2,371,115,048.86
4120	4271	D	E					MAND				X			U	N			-895,014,564.56
4120	4277	C	E					MAND				X			U	N			254,117.78
Sub-Total, 4120																			-894,760,446.78
4122	4273	D	E					MAND				X			U	N	3	D	-150,359,953.97
4123	4261	D	E					MAND				X			U	N			-411,263.95
4123	4262	D	E					MAND				X			U	N			-902,370,395.80
4123	4263	D	E					MAND				X			U	N			-192,300,787.92
4123	4264	D	E					MAND				X			U	N			-48,400.41
4123	4265	D	E					MAND				X			U	N			-2,442,538.65
4123	4266	D	E					MAND				X			U	N			-2,278,116.67
Sub-Total, 4123																			-1,099,851,503.40
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-2,144,971,904.15

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Treasury Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4221	D	B			F		MAND				X		U		N	3		33,592,397.65
4140	4221	D	E			F		MAND				X		U		N	3		-18,877,212.46
Sub-Total, 4140																			14,715,185.19
4150, Mand: Additional offsets against BA only (total)																			===== 14,715,185.19
4160, Mand: Budget authority, net																			===== 1,745,357,660.01
4170, Mand: Outlays, net																			===== 226,143,144.71
4180, Budget authority, net (disc. and mand.)																			===== 1,745,357,660.01
4190, Outlays, net (disc. and mand.)																			===== 226,143,144.71

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

Budget Agency: Department of Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-14,198,313.95
0900	4801	C	E									X		U		N	3		10,820,183.79
0900	4902	C	E					MAND				X		U		N		D	306,591.00
0900	4902	C	E					MAND				X		U		N		D	10,185,737.00
0900	4902	C	E					MAND				X		U		N		D	4,792.40
0900	4902	C	E					MAND				X		U		N		D	4,177,642.43
0900	4902	C	E					MAND				X		U		N		D	25,485,880.16
Sub-Total, 0900																			36,782,512.83

Budgetary Resources

1000	4201	D	B											U		N	3		29,580,251.88
1000	4221	D	B			F		MAND				X		U		N	3		1,673,980.57
1000	4801	C	B									X		U		N	3		-14,198,313.95
Sub-Total, 1000																			17,055,918.50
1021	4871	D	E									X		U		N			6,418,929.37
1024	4144	C	E			T						X		U		N			-626,699.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			22,848,148.87
1400	4141	D	E			T		MAND				X		U		N			21,972,737.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			21,972,737.00
1800	4262	D	E					MAND				X		U		N			75,768,770.19
1800	4263	D	E					MAND				X		U		N			2,167,042.58
1800	4271	D	E					MAND				X		U		N			1,705,584.89
1800	4273	D	E					MAND				X		U		N	3	D	1,654,920.47
1800	4277	C	E					MAND				X		U		N			-11,174.61
Sub-Total, 1800																			81,285,143.52
1801	4221	D	B			F		MAND				X		U		N	3		-1,673,980.57
1801	4221	D	E			F		MAND				X		U		N	3		259,511.57
Sub-Total, 1801																			-1,414,469.00
1850, BA: Mand: Spending auth: Total																			=====
																			79,870,674.52

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

Budget Agency: Department of Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			101,843,411.52
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			124,691,560.39

1941	4450	C	E											U		N	3		83,915,140.22
1941	4510	C	E		A									U		N	3		3,993,907.34
Sub-Total, 1941																			87,909,047.56

Change in Obl Bal

3000	4801	C	B									X		U		N	3		14,198,313.95
3010	4221	D	B			F		MAND				X		U		N	3		-1,673,980.57
3020, Obligated balance, start of year (net)																			=====
																			12,524,333.38
3030	4801	C	B									X		U		N	3		-14,198,313.95
3030	4801	C	E									X		U		N	3		10,820,183.79
3030	4902	C	E					MAND				X		U		N		D	306,591.00
3030	4902	C	E					MAND				X		U		N		D	10,185,737.00
3030	4902	C	E					MAND				X		U		N		D	4,792.40
3030	4902	C	E					MAND				X		U		N		D	4,177,642.43
3030	4902	C	E					MAND				X		U		N		D	25,485,880.16
Sub-Total, 3030																			36,782,512.83
3040	4902	C	E					MAND				X		U		N		D	-306,591.00
3040	4902	C	E					MAND				X		U		N		D	-10,185,737.00
3040	4902	C	E					MAND				X		U		N		D	-4,792.40
3040	4902	C	E					MAND				X		U		N		D	-4,177,642.43
3040	4902	C	E					MAND				X		U		N		D	-25,485,880.16
Sub-Total, 3040																			-40,160,642.99
3050	4221	D	B			F		MAND				X		U		N	3		1,673,980.57
3050	4221	D	E			F		MAND				X		U		N	3		-259,511.57
Sub-Total, 3050																			1,414,469.00
3080	4871	D	E									X		U		N			-6,418,929.37
3090	4801	C	E											U		N	3		10,820,183.79
3090	4871	D	E											U		N			-6,418,929.37
Sub-Total, 3090																			4,401,254.42

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
 Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		MAND							U		N	3	-259,511.57
3100, Obligated balance, end of year (net)																			=====
																			4,141,742.85

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			101,843,411.52
4110	4902	C	E					MAND				X		U		N		D	306,591.00
4110	4902	C	E					MAND				X		U		N		D	10,185,737.00
4110	4902	C	E					MAND				X		U		N		D	4,792.40
4110	4902	C	E					MAND				X		U		N		D	4,177,642.43
4110	4902	C	E					MAND				X		U		N		D	25,485,880.16
Sub-Total, 4110																			40,160,642.99
4120	4271	D	E					MAND				X		U		N			-1,705,584.89
4120	4277	C	E					MAND				X		U		N			11,174.61
Sub-Total, 4120																			-1,694,410.28
4122	4273	D	E					MAND				X		U		N	3	D	-1,654,920.47
4123	4262	D	E					MAND				X		U		N			-75,768,770.19
4123	4263	D	E					MAND				X		U		N			-2,167,042.58
Sub-Total, 4123																			-77,935,812.77
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-81,285,143.52
4140	4221	D	B			F		MAND				X		U		N	3		1,673,980.57
4140	4221	D	E			F		MAND				X		U		N	3		-259,511.57
Sub-Total, 4140																			1,414,469.00
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,414,469.00
4160, Mand: Budget authority, net																			=====
																			21,972,737.00
4170, Mand: Outlays, net																			=====
																			-41,124,500.53

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Treasury Account: Agriculture Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
 Treasury Account:
 Budget Account Id: 005-49-4212 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					2,519,681,432.44
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,542,472,456.50
1021, Unob Bal: Recov of prior year unpaid obligations																					55,828,443.15
1024, Unob Bal: Borrowing authority withdrawn																					-44,901,121.85
1050, Unob Bal: Unobligated balance (total)																					1,553,399,777.80
1400, BA: Mand: Borrowing authority																					2,546,430,397.01
1440, BA: Mand: Borrowing authority (total)																					2,546,430,397.01
1800, BA: Mand: Spending auth: Collected																					2,226,257,047.67
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					-16,129,654.19
1825, BA: Mand: Spending auth: Applied to repay debt																					-779,100,000.00
1850, BA: Mand: Spending auth: Total																					1,431,027,393.48
1900, Budget authority total (disc. and mand.)																					3,977,457,790.49
1930, Total budgetary resources avail (disc. and mand.)																					5,530,857,568.29
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					3,011,176,135.85

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
 Treasury Account:
 Budget Account Id: 005-49-4212 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				355,351,087.86
3010																				-35,266,378.22
3020																				=====
																				320,084,709.64
3030																				2,519,681,432.44
3040																				-2,411,275,691.85
3050																				16,129,654.19
3080																				-55,828,443.15
3090																				407,928,385.30
3091																				-19,136,724.03
3100																				=====
																				388,791,661.27

BA & O, Net

4090																				=====
																				3,977,457,790.49
4110																				2,411,275,691.85
4120																				-896,454,857.06
4122																				-152,014,874.44
4123																				-1,177,787,316.17
4130																				=====
																				-2,226,257,047.67

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Agricultural Credit Insurance Fund Direct Loan Fi
 Treasury Account:
 Budget Account Id: 005-49-4212 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				16,129,654.19
4150, Mand: Additional offsets against BA only (total)																				=====
																				16,129,654.19
4160, Mand: Budget authority, net																				=====
																				1,767,330,397.01
4170, Mand: Outlays, net																				=====
																				185,018,644.18
4180, Budget authority, net (disc. and mand.)																				=====
																				1,767,330,397.01
4190, Outlays, net (disc. and mand.)																				=====
																				185,018,644.18

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
 Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
 Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

Program Activity Total Obligations

0900	4901	C	B									X		U		N	3		-158,829,527.99
0900	4901	C	E									X		U		N	3		172,145,652.72
0900	4902	C	E					MAND				X		U		N	G		693,733.13
0900	4902	C	E					MAND				X		U		N	G		20,870,514.00
0900	4902	C	E					MAND				X		U		N	G		40,167,313.00
0900	4902	C	E					MAND				X		U		N	G		2,209,337.26
0900	4902	C	E					MAND				X		U		N	G		54,152,259.43
0900	4902	C	E					MAND				X		U		N	G		22,020,758.96
0900	4981	C	E									X		U		N			2,311,922.81
0900	4982	C	E					MAND				X		U		N	G		495,831.34
Sub-Total, 0900																			156,237,794.66

Budgetary Resources

1000	4201	D	B											U		N	3		341,703,632.88
1000	4901	C	B									X		U		N	3		-158,829,527.99
Sub-Total, 1000																			182,874,104.89
1021	4971	D	E									X		U		N			41,145,777.33
1023	4147	C	E									X		U		N			-600,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			223,419,882.22
1400	4141	D	E				T	MAND				X		U		N			61,200,000.00
1400	4143	C	E				T	MAND				X		U		N			-57,793,000.00
Sub-Total, 1400																			3,407,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			3,407,000.00
1800	4261	D	E					MAND				X		U		N			26,053,740.29
1800	4262	D	E					MAND				X		U		N			2,008,570.19
1800	4263	D	E					MAND				X		U		N			401,096.28
1800	4266	D	E					MAND				X		U		N			1,028,605.80
1800	4271	D	E					MAND				X		U		N			122,539,217.90
1800	4273	D	E					MAND				X		U		N	3	G	11,167,068.38
Sub-Total, 1800																			163,198,298.84

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
 Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
 Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			163,198,298.84
1900, Budget authority total (disc. and mand.)																			=====
																			166,605,298.84
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			390,025,181.06
1941	4450	C	E												U		N	3	202,819,070.80
1941	4510	C	E		A										U		N	3	30,968,315.60
Sub-Total, 1941																			233,787,386.40

Change in Obl Bal

3000	4901	C	B									X			U		N	3	158,829,527.99	
3020, Obligated balance, start of year (net)																			=====	
																			158,829,527.99	
3030	4901	C	B									X			U		N	3	-158,829,527.99	
3030	4901	C	E									X			U		N	3	172,145,652.72	
3030	4902	C	E					MAND				X			U		N		G	693,733.13
3030	4902	C	E					MAND				X			U		N		G	20,870,514.00
3030	4902	C	E					MAND				X			U		N		G	40,167,313.00
3030	4902	C	E					MAND				X			U		N		G	2,209,337.26
3030	4902	C	E					MAND				X			U		N		G	54,152,259.43
3030	4902	C	E					MAND				X			U		N		G	22,020,758.96
3030	4981	C	E									X			U		N			2,311,922.81
3030	4982	C	E					MAND				X			U		N		G	495,831.34
Sub-Total, 3030																			156,237,794.66	
3040	4902	C	E					MAND				X			U		N		G	-693,733.13
3040	4902	C	E					MAND				X			U		N		G	-20,870,514.00
3040	4902	C	E					MAND				X			U		N		G	-40,167,313.00
3040	4902	C	E					MAND				X			U		N		G	-2,209,337.26
3040	4902	C	E					MAND				X			U		N		G	-54,152,259.43
3040	4902	C	E					MAND				X			U		N		G	-22,020,758.96
3040	4982	C	E					MAND				X			U		N		G	-495,831.34
Sub-Total, 3040																			-140,609,747.12	
3080	4971	D	E									X			U		N			-41,145,777.33

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
 Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
 Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U		N	3	172,145,652.72
3090	4971	D	E												U		N		-41,145,777.33
3090	4981	C	E												U		N		2,311,922.81
Sub-Total, 3090																			133,311,798.20
3100, Obligated balance, end of year (net)																			=====
																			133,311,798.20

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			166,605,298.84
4110	4902	C	E					MAND				X			U		N	G	693,733.13
4110	4902	C	E					MAND				X			U		N	G	20,870,514.00
4110	4902	C	E					MAND				X			U		N	G	40,167,313.00
4110	4902	C	E					MAND				X			U		N	G	2,209,337.26
4110	4902	C	E					MAND				X			U		N	G	54,152,259.43
4110	4902	C	E					MAND				X			U		N	G	22,020,758.96
Sub-Total, 4110																			140,113,915.78
4120	4271	D	E					MAND				X			U		N		-122,539,217.90
4122	4273	D	E					MAND				X			U		N	3 G	-11,167,068.38
4123	4261	D	E					MAND				X			U		N		-26,053,740.29
4123	4262	D	E					MAND				X			U		N		-2,008,570.19
4123	4263	D	E					MAND				X			U		N		-401,096.28
4123	4266	D	E					MAND				X			U		N		-1,028,605.80
Sub-Total, 4123																			-29,492,012.56
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-163,198,298.84
4160, Mand: Budget authority, net																			=====
																			3,407,000.00
4170, Mand: Outlays, net																			=====
																			-23,084,383.06
4180, Budget authority, net (disc. and mand.)																			=====
																			3,407,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Treasury Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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																					=====
																					-23,084,383.06

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Agricultural Credit Insurance Fund Guaranteed Loa
Treasury Account:
Budget Account Id: 005-49-4213 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																			=====
																				3,407,000.00
4190	Outlays, net (disc. and mand.)																			=====
																				-23,084,383.06

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Liquidating Account
 Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
 Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X		U		N	3		-342,064.66
0900	4801	C	E									X		U		N	3		190,962.56
0900	4881	C	E									X		U		N			394.00
0900	4901	C	B									X		U		N	3		-67,938.55
0900	4901	C	B									X		U		N	3		-397,581.54
0900	4901	C	E									X		U		N	3		117,050.30
0900	4901	C	E									X		U		N	3		396,461.23
0900	4902	C	E					MAND	NEW			X		U		N		N	2,655.40
0900	4902	C	E					MAND	BAL			X		U		N		N	1,120.31
0900	4902	C	E					MAND	BAL			X		U		N		N	299,818.05
0900	4902	C	E					MAND	NEW			X		U		N		N	5,425,000.00
0900	4902	C	E					MAND	NEW			X		U		N		N	2,027,329.59
Sub-Total, 0900																			7,653,206.69

Budgetary Resources

1000	4201	D	B											U		N	3		21,309,786.90
1000	4801	C	B									X		U		N	3		-342,064.66
1000	4901	C	B									X		U		N	3		-67,938.55
1000	4901	C	B									X		U		N	3		-397,581.54
Sub-Total, 1000																			20,502,202.15
1021	4871	D	E									X		U		N			56,587.91
1021	4971	D	E									X		U		N			353,825.53
Sub-Total, 1021																			410,413.44
1022	4152	C	E									X		U		N			-20,502,202.15
1050, Unob Bal: Unobligated balance (total)																			=====
																			410,413.44
1800	4262	D	E					MAND				X		U		N			160,063,281.98
1800	4263	D	E					MAND				X		U		N			61,419,233.50
1800	4264	D	E					MAND				X		U		N			96,300.50
1800	4265	D	E					MAND				X		U		N			2,775,831.24
1800	4266	D	E					MAND				X		U		N			5,491,448.15
1800	4277	D	E					MAND				X		U		N			265,292.39
Sub-Total, 1800																			230,111,387.76
1820	4151	C	E	S				MAND				X		U		N			-200,000,000.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Liquidating Account
 Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
 Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			30,111,387.76
1900, Budget authority total (disc. and mand.)																			=====
																			30,111,387.76
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			30,521,801.20
1941	4450	C	E												U		N	3	22,868,594.51

Change in Obl Bal

3000	4801	C	B									X		U			N	3	342,064.66
3000	4901	C	B									X		U			N	3	67,938.55
3000	4901	C	B									X		U			N	3	397,581.54
Sub-Total, 3000																			807,584.75
3020, Obligated balance, start of year (net)																			=====
																			807,584.75
3030	4801	C	B									X		U			N	3	-342,064.66
3030	4801	C	E									X		U			N	3	190,962.56
3030	4881	C	E									X		U			N		394.00
3030	4901	C	B									X		U			N	3	-67,938.55
3030	4901	C	B									X		U			N	3	-397,581.54
3030	4901	C	E									X		U			N	3	117,050.30
3030	4901	C	E									X		U			N	3	396,461.23
3030	4902	C	E					MAND	NEW			X		U			N	N	2,655.40
3030	4902	C	E					MAND	BAL			X		U			N	N	1,120.31
3030	4902	C	E					MAND	BAL			X		U			N	N	299,818.05
3030	4902	C	E					MAND	NEW			X		U			N	N	5,425,000.00
3030	4902	C	E					MAND	NEW			X		U			N	N	2,027,329.59
Sub-Total, 3030																			7,653,206.69
3040	4902	C	E					MAND	NEW			X		U			N	N	-2,655.40
3040	4902	C	E					MAND	BAL			X		U			N	N	-1,120.31
3040	4902	C	E					MAND	BAL			X		U			N	N	-299,818.05
3040	4902	C	E					MAND	NEW			X		U			N	N	-5,425,000.00
3040	4902	C	E					MAND	NEW			X		U			N	N	-2,027,329.59
Sub-Total, 3040																			-7,755,923.35

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Liquidating Account
 Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
 Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-56,587.91
3080	4971	D	E									X		U		N			-353,825.53
Sub-Total, 3080																			-410,413.44
3090	4801	C	E											U		N	3		190,962.56
3090	4871	D	E											U		N			-56,587.91
3090	4881	C	E											U		N			394.00
3090	4901	C	E											U		N	3		117,050.30
3090	4901	C	E											U		N	3		396,461.23
3090	4971	D	E											U		N			-353,825.53
Sub-Total, 3090																			294,454.65
3100, Obligated balance, end of year (net)																			=====
																			294,454.65

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			30,111,387.76
4100	4902	C	E					MAND NEW				X		U		N		N	2,655.40
4100	4902	C	E					MAND NEW				X		U		N		N	5,425,000.00
4100	4902	C	E					MAND NEW				X		U		N		N	2,027,329.59
Sub-Total, 4100																			7,454,984.99
4101	4902	C	E					MAND BAL				X		U		N		N	1,120.31
4101	4902	C	E					MAND BAL				X		U		N		N	299,818.05
Sub-Total, 4101																			300,938.36
4110	4902	C	E					MAND NEW				X		U		N		N	2,655.40
4110	4902	C	E					MAND BAL				X		U		N		N	1,120.31
4110	4902	C	E					MAND BAL				X		U		N		N	299,818.05
4110	4902	C	E					MAND NEW				X		U		N		N	5,425,000.00
4110	4902	C	E					MAND NEW				X		U		N		N	2,027,329.59
Sub-Total, 4110																			7,755,923.35
4120	4277	D	E					MAND				X		U		N			-265,292.39
4123	4262	D	E					MAND				X		U		N			-160,063,281.98
4123	4263	D	E					MAND				X		U		N			-61,419,233.50
4123	4264	D	E					MAND				X		U		N			-96,300.50
4123	4265	D	E					MAND				X		U		N			-2,775,831.24

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Liquidating Account
 Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
 Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4266	D	E					MAND				X			U		N			-5,491,448.15
Sub-Total, 4123																				-229,846,095.37
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-230,111,387.76
4160, Mand: Budget authority, net																				=====
																				-200,000,000.00
4170, Mand: Outlays, net																				=====
																				-222,355,464.41
4180, Budget authority, net (disc. and mand.)																				=====
																				-200,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-222,355,464.41

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Credit Insurance Fund Liquidating Account
 Treasury Account: Agricultural Credit Insurance Fund Liquidating Account
 Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-1
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

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

Program Activity Total Obligations

0900	4902	C	E					MAND	NEW			X			U		N	N		5,425,000.00
0900	4902	D	E					MAND	NEW			X			U		N	N		-5,425,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		5,425,000.00
3030	4902	D	E					MAND	NEW			X			U		N	N		-5,425,000.00
Sub-Total, 3030																				0.00

3040	4902	C	E					MAND	NEW			X			U		N	N		-5,425,000.00
3040	4902	D	E					MAND	NEW			X			U		N	N		5,425,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	C	E					MAND	NEW			X			U		N	N		5,425,000.00
4100	4902	D	E					MAND	NEW			X			U		N	N		-5,425,000.00
Sub-Total, 4100																				0.00

4110	4902	C	E					MAND	NEW			X			U		N	N		5,425,000.00
4110	4902	D	E					MAND	NEW			X			U		N	N		-5,425,000.00
Sub-Total, 4110																				0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Agricultural Credit Insurance Fund Liquidating Ac
 Treasury Account:
 Budget Account Id: 005-49-4140 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				807,584.75
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				807,584.75
3020																				807,584.75
3020, Obligated balance, start of year (net)																				807,584.75
3030																				7,653,206.69
3030, Ob Bal: Obligations incurred: Unexpired accounts																				7,653,206.69
3040																				-7,755,923.35
3040, Ob Bal: Outlays(gross)																				-7,755,923.35
3080																				-410,413.44
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-410,413.44
3090																				294,454.65
3090, Ob Bal: EOY: Unpaid obligations (gross)																				294,454.65
3100																				294,454.65
3100, Obligated balance, end of year (net)																				294,454.65

BA & O, Net

4090																				30,111,387.76
4090, Mand: Budget authority, gross																				30,111,387.76
4100																				7,454,984.99
4100, Mand: Outlays from new authority																				7,454,984.99
4101																				300,938.36
4101, Mand: Outlays from balances																				300,938.36
4110																				7,755,923.35
4110, Mand: Total outlays, gross																				7,755,923.35
4120																				-265,292.39
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-265,292.39
4123																				-229,846,095.37
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-229,846,095.37
4130																				-230,111,387.76
4130, Mand: Offsets against gross BA and outlays (total)																				-230,111,387.76
4160																				-200,000,000.00
4160, Mand: Budget authority, net																				-200,000,000.00
4170																				-222,355,464.41
4170, Mand: Outlays, net																				-222,355,464.41

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Agricultural Credit Insurance Fund Liquidating Ac
 Treasury Account:
 Budget Account Id: 005-49-4140 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				=====
																				-200,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-222,355,464.41

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Agricultural Conservation Program
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -3315 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	C	B													U	N	1		-0.30
1050, Unob Bal: Unobligated balance (total)																				=====
																				-0.30
1120	4170	C	E	P				DISC	12	4609		X				U	N			-625.47
1121	4175	D	E	P				DISC	12	3315		X				U	N			625.77
1160, BA: Disc: Appropriation (total)																				=====
																				0.30
1900, Budget authority total (disc. and mand.)																				=====
																				0.30

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				0.30
4070, Disc: Budget authority, net																				=====
																				0.30
4180, Budget authority, net (disc. and mand.)																				=====
																				0.30

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Conservation Reserve Program
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -3319 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		125,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				125,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				125,000.00
1941	4450	C	E									U					N	1		125,000.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Reimbursement for Net Realized Losses
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-3674 -000-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>1100</u>	<u>4119</u>	<u>D</u>	<u>E</u>	<u>P</u>				<u>DISC</u>				<u>X</u>	<u>X</u>	<u>U</u>			<u>Y</u>	<u>1</u>		<u>15,079,163,246.84</u>
<u>1120</u>	<u>4170</u>	<u>C</u>	<u>E</u>	<u>P</u>				<u>DISC</u>		<u>12</u>	<u>4336</u>	<u>X</u>		<u>U</u>			<u>Y</u>			<u>-15,079,163,246.84</u>

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Reimbursement for Net Realized Losses
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-3674 -000-1
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

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

Budgetary Resources

1100	4119	C	E	P				DISC					X		X	U		Y	1	-15,079,163,246.84
1121	4170	D	E	P				DISC		12	4336		X			U		Y		15,079,163,246.84
1200	4119	D	E	P				MAND					X			U		Y	1	15,079,163,246.84
1220	4170	C	E	P				MAND		12	4336		X			U		Y		-15,079,163,246.84

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
 FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-2,289,835,071.37
0900	4801	C	B									X			U		N	3		-256,773,530.40
0900	4801	C	E									X			U		N	3		277,604,930.92
0900	4801	D	E									X			U		N	3		-3,854,847,216.63
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-1,957,588.81
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-34,009,860.00
0900	4802	C	E					MAND	BAL			X			U		N	3	N	1,438,490.18
0900	4802	C	E					MAND	BAL			X			U		N	3	N	7,763.00
0900	4802	C	E					MAND	NEW			X			U		N	3	N	41,000,000.00
0900	4881	C	E									X			U		N			4,091,363,580.60
0900	4881	C	E									X			U		N			5,634,805.26
0900	4901	C	B									X			U		N	3		-5,081,598,248.10
0900	4901	C	B									X			U		N	3		-175,108,512.91
0900	4901	C	E									X			U		N	3		245,153,596.94
0900	4901	C	E									X			U		N	3		6,477,647,452.28
0900	4902	C	E					MAND	NEW			X			U		N		N	5,261,165,035.95
0900	4902	D	E					MAND	BAL			X			U		N		N	-82,325,430.75
0900	4902	C	E					MAND	BAL			X			U		N		N	5,682,629,686.38
0900	4902	C	E					MAND	NEW			X			U		N		N	10,009,319,247.74
0900	4981	C	E									X			U		N			976,515.99
0900	4981	C	E									X			U		N			59,097.61
Sub-Total, 0900																			20,317,544,743.88	

Budgetary Resources

1000	4149	D	B												U		N	3		10,394,107,275.38
1000	4201	C	B												U		N	3		-2,419,622,931.14
1000	4222	D	B				F	MAND				X			U		N	3		973,971,249.95
1000	4251	D	B				F	MAND				X			U		N	3		89,130,423.95
1000	4287	D	B					MAND				X			U		N	3		143,734,499.69
1000	4801	C	B									X			U		N	3		-2,289,835,071.37
1000	4801	C	B									X			U		N	3		-256,773,530.40
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-1,957,588.81
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-34,009,860.00
1000	4901	C	B									X			U		N	3		-5,081,598,248.10
1000	4901	C	B									X			U		N	3		-175,108,512.91
Sub-Total, 1000																			1,342,037,706.24	
1011	4176	D	E							72	4336	X			U		N			17,867,819.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
 FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1020	4141	D	E				T	MAND				P			U		N			2,053,003,700.00
1020	4801	C	E									P			U		N	3		-2,053,003,700.00
Sub-Total, 1020																				0.00
1021	4871	D	E									X			U		N			1,161,598,353.02
1021	4971	D	E									X			U		N			83,140,144.64
Sub-Total, 1021																				1,244,738,497.66
1023	4147	C	E									X			U		N			-17,867,819.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,586,776,203.90
1220	4170	C	E	P				MAND	12	0123		X			U		N			-1,000,000.00
1220	4170	C	E	P				MAND	12	0215		X			U		N			-1,500,000.00
1220	4170	C	E	P				MAND	12	0601		X			U		N			-20,000,000.00
1220	4170	C	E	P				MAND	12	1003		X			U		N			-28,000,000.00
1220	4170	C	E	P				MAND	12	1600		X			U		N			-86,116,216.00
1220	4170	C	E	P				MAND	12	1502		X			U		N			-70,000,000.00
1220	4170	C	E	P				MAND	12	3507		X			U		N			-20,600,000.00
1220	4170	C	E	P				MAND	12	0210		X			U		N			-2,000,000.00
1220	4170	C	E	P				MAND	12	3106		X			U		N			-245,000,000.00
1220	4170	C	E	P				MAND	12	1908		X			U		N			-60,000,000.00
1220	4170	C	E	P				MAND	12	1955		X			U		N			-4,000,000.00
1220	4170	C	E	P				MAND	12	2073		X			U		N			-55,000,000.00
1220	4170	C	E	P				MAND	12	2500		X			U		N			-5,000,000.00
1220	4170	C	E	P				MAND	12	2501		X			U		N			-55,000,000.00
1220	4170	C	E	P				MAND	12	1004		X			U		N			-2,939,275,999.26
1220	4170	C	E	P				MAND	12	4085		X			U		N			-6,000,000.00
1220	4170	C	E	P				MAND	12	0502		X			U		N			-19,000,000.00
1220	4175	C	E	P				MAND	72	4336		X			U		N			-10,000,000.00
Sub-Total, 1220																				-3,627,492,215.26
1221	4170	D	E	P				MAND	12	3674		X			U		N			15,079,163,246.84
1236	4146	C	E	P				MAND				X			U		N	3		-11,461,671,031.58
1260, BA: Mand: Appropriations (total)																				=====
																				-10,000,000.00
1400	4141	D	E				T	MAND				X			U		N			37,010,468,388.83
1400	4143	C	E				T	MAND				X			U		N			-7,045,312,294.82
Sub-Total, 1400																				29,965,156,094.01

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
 FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1440, BA: Mand: Borrowing authority (total)																			=====
																			29,965,156,094.01
1800	4222	D	B			F		MAND				X		U		N	3		-973,971,249.95
1800	4222	D	E			F		MAND				X		U		N	3		1,356,129,005.73
1800	4252	D	E			F		MAND				X		U		N			1,903,801,585.45
1800	4255	D	E					MAND				X		U		N			936,527,911.17
1800	4261	D	E					MAND				X		U		N			2,099.87
1800	4262	D	E					MAND				X		U		N			6,870,440,289.94
1800	4263	D	E					MAND				X		U		N			37,517,342.92
1800	4266	D	E					MAND				X		U		N			70,433,330.51
1800	4277	D	E					MAND				X		U		N			984,704,005.66
1800	4972	D	E			X		MAND				X		U		N			901,925,557.62
Sub-Total, 1800																			12,087,509,878.92
1801	4251	D	B			F		MAND				X		U		N	3		-89,130,423.95
1801	4251	D	E			F		MAND				X		U		N	3		78,145,649.00
1801	4287	D	B					MAND				X		U		N	3		-143,734,499.69
1801	4287	D	E					MAND				X		U		N	3		93,359,718.03
Sub-Total, 1801																			-61,359,556.61
1825	4146	C	E	S				MAND				X		U		N	3		-22,627,568,985.25
1850, BA: Mand: Spending auth: Total																			=====
																			-10,601,418,662.94
1900, Budget authority total (disc. and mand.)																			=====
																			19,353,737,431.07
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			21,940,513,634.97
1941	4450	C	E											U		N	3		435,781,257.60
1941	4620	C	E		A									U		N	3		1,187,187,633.49
Sub-Total, 1941																			1,622,968,891.09

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
 FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	3		2,289,835,071.37
3000	4801	C	B									X			U		N	3		256,773,530.40
3000	4901	C	B									X			U		N	3		5,081,598,248.10
3000	4901	C	B									X			U		N	3		175,108,512.91
Sub-Total, 3000																				7,803,315,362.78

3001	4801	C	E									P			U		N	3		2,053,003,700.00
3010	4251	D	B			F		MAND				X			U		N	3		-89,130,423.95
3010	4287	D	B					MAND				X			U		N	3		-143,734,499.69
Sub-Total, 3010																				-232,864,923.64

3020, Obligated balance, start of year (net) =====
9,623,454,139.14

3030	4801	C	B									X			U		N	3		-2,289,835,071.37
3030	4801	C	B									X			U		N	3		-256,773,530.40
3030	4801	C	E									X			U		N	3		277,604,930.92
3030	4801	D	E									X			U		N	3		-3,854,847,216.63
3030	4802	C	B					MAND BAL				X			U		N	3	N	-1,957,588.81
3030	4802	C	B					MAND BAL				X			U		N	3	N	-34,009,860.00
3030	4802	C	E					MAND BAL				X			U		N	3	N	1,438,490.18
3030	4802	C	E					MAND BAL				X			U		N	3	N	7,763.00
3030	4802	C	E					MAND NEW				X			U		N	3	N	41,000,000.00
3030	4881	C	E									X			U		N			4,091,363,580.60
3030	4881	C	E									X			U		N			5,634,805.26
3030	4901	C	B									X			U		N	3		-5,081,598,248.10
3030	4901	C	B									X			U		N	3		-175,108,512.91
3030	4901	C	E									X			U		N	3		245,153,596.94
3030	4901	C	E									X			U		N	3		6,477,647,452.28
3030	4902	C	E					MAND NEW				X			U		N		N	5,261,165,035.95
3030	4902	D	E					MAND BAL				X			U		N		N	-82,325,430.75
3030	4902	C	E					MAND BAL				X			U		N		N	5,682,629,686.38
3030	4902	C	E					MAND NEW				X			U		N		N	10,009,319,247.74
3030	4981	C	E									X			U		N			976,515.99
3030	4981	C	E									X			U		N			59,097.61
Sub-Total, 3030																				20,317,544,743.88

3040	4802	C	B					MAND BAL				X			U		N	3	N	1,957,588.81
3040	4802	C	B					MAND BAL				X			U		N	3	N	34,009,860.00
3040	4802	C	E					MAND BAL				X			U		N	3	N	-1,438,490.18

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
 FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					MAND	BAL			X		U		N	3	N	-7,763.00
3040	4802	C	E					MAND	NEW			X		U		N	3	N	-41,000,000.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-5,261,165,035.95
3040	4902	D	E					MAND	BAL			X		U		N		N	82,325,430.75
3040	4902	C	E					MAND	BAL			X		U		N		N	-5,682,629,686.38
3040	4902	C	E					MAND	NEW			X		U		N		N	-10,009,319,247.74
Sub-Total, 3040																			-20,877,267,343.69
3050	4251	D	B			F		MAND				X		U		N	3		89,130,423.95
3050	4251	D	E			F		MAND				X		U		N	3		-78,145,649.00
3050	4287	D	B					MAND				X		U		N	3		143,734,499.69
3050	4287	D	E					MAND				X		U		N	3		-93,359,718.03
Sub-Total, 3050																			61,359,556.61
3080	4871	D	E									X		U		N			-1,161,598,353.02
3080	4971	D	E									X		U		N			-83,140,144.64
Sub-Total, 3080																			-1,244,738,497.66
3090	4801	C	E											U		N	3		277,604,930.92
3090	4801	C	E											U		N	3		2,053,003,700.00
3090	4801	D	E											U		N	3		-3,854,847,216.63
3090	4871	D	E											U		N			-1,161,598,353.02
3090	4881	C	E											U		N			4,091,363,580.60
3090	4881	C	E											U		N			5,634,805.26
3090	4901	C	E											U		N	3		245,153,596.94
3090	4901	C	E											U		N	3		6,477,647,452.28
3090	4971	D	E											U		N			-83,140,144.64
3090	4981	C	E											U		N			976,515.99
3090	4981	C	E											U		N			59,097.61
Sub-Total, 3090																			8,051,857,965.31
3091	4251	D	E			F		MAND						U		N	3		-78,145,649.00
3091	4287	D	E					MAND						U		N	3		-93,359,718.03
Sub-Total, 3091																			-171,505,367.03
3100, Obligated balance, end of year (net)																			=====
																			7,880,352,598.28

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

Budget Agency: Department of Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
 FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
19,353,737,431.07

4100	4802	C	E					MAND	NEW			X			U		N	3	N	41,000,000.00
4100	4902	C	E					MAND	NEW			X			U		N		N	5,261,165,035.95
4100	4902	C	E					MAND	NEW			X			U		N		N	10,009,319,247.74
Sub-Total, 4100																				15,311,484,283.69

4101	4802	C	B					MAND	BAL			X			U		N	3	N	-1,957,588.81
4101	4802	C	B					MAND	BAL			X			U		N	3	N	-34,009,860.00
4101	4802	C	E					MAND	BAL			X			U		N	3	N	1,438,490.18
4101	4802	C	E					MAND	BAL			X			U		N	3	N	7,763.00
4101	4902	D	E					MAND	BAL			X			U		N		N	-82,325,430.75
4101	4902	C	E					MAND	BAL			X			U		N		N	5,682,629,686.38
Sub-Total, 4101																				5,565,783,060.00

4110	4802	C	B					MAND	BAL			X			U		N	3	N	-1,957,588.81
4110	4802	C	B					MAND	BAL			X			U		N	3	N	-34,009,860.00
4110	4802	C	E					MAND	BAL			X			U		N	3	N	1,438,490.18
4110	4802	C	E					MAND	BAL			X			U		N	3	N	7,763.00
4110	4802	C	E					MAND	NEW			X			U		N	3	N	41,000,000.00
4110	4902	C	E					MAND	NEW			X			U		N		N	5,261,165,035.95
4110	4902	D	E					MAND	BAL			X			U		N		N	-82,325,430.75
4110	4902	C	E					MAND	BAL			X			U		N		N	5,682,629,686.38
4110	4902	C	E					MAND	NEW			X			U		N		N	10,009,319,247.74
Sub-Total, 4110																				20,877,267,343.69

4120	4222	D	B			F		MAND				X			U		N	3		973,971,249.95
4120	4222	D	E			F		MAND				X			U		N	3		-1,356,129,005.73
4120	4252	D	E			F		MAND				X			U		N			-1,903,801,585.45
4120	4255	D	E					MAND				X			U		N			-936,527,911.17
4120	4277	D	E					MAND				X			U		N			-984,704,005.66
Sub-Total, 4120																				-4,207,191,258.06

4123	4261	D	E					MAND				X			U		N			-2,099.87
4123	4262	D	E					MAND				X			U		N			-6,870,440,289.94
4123	4263	D	E					MAND				X			U		N			-37,517,342.92
4123	4266	D	E					MAND				X			U		N			-70,433,330.51
4123	4972	D	E			X		MAND				X			U		N			-901,925,557.62
Sub-Total, 4123																				-7,880,318,620.86

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
 FACTS II User: Deborah Scott / (816) 926-6253 / deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-12,087,509,878.92	
4140	4251	D	B			F		MAND				X			U		N	3		89,130,423.95
4140	4251	D	E			F		MAND				X			U		N	3		-78,145,649.00
4140	4287	D	B					MAND				X			U		N	3		143,734,499.69
4140	4287	D	E					MAND				X			U		N	3		-93,359,718.03
Sub-Total, 4140																			61,359,556.61	
4150, Mand: Additional offsets against BA only (total)																			=====	
																			61,359,556.61	
4160, Mand: Budget authority, net																			=====	
																			7,327,587,108.76	
4170, Mand: Outlays, net																			=====	
																			8,789,757,464.77	
4180, Budget authority, net (disc. and mand.)																			=====	
																			7,327,587,108.76	
4190, Outlays, net (disc. and mand.)																			=====	
																			8,789,757,464.77	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-4336 -000-0
 FACTS II User: Ryan D. Gant / (816) 926-1647 / ryan.gant@kcc.usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		Y	3		14,127,050.87
0900	4901	C	E									X			U		Y	3		2,896,121.18
0900	4902	C	E					MAND				X			U		Y		N	42,749,528.51
Sub-Total, 0900																				59,772,700.56

Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	3		60,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				60,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				60,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				60,000,000.00
1940	4610	C	E		A										U		Y	3		-227,299.44

Change in Obl Bal

3030	4801	C	E									X			U		Y	3		14,127,050.87
3030	4901	C	E									X			U		Y	3		2,896,121.18
3030	4902	C	E					MAND				X			U		Y		N	42,749,528.51
Sub-Total, 3030																				59,772,700.56
3040	4902	C	E					MAND				X			U		Y		N	-42,749,528.51
3090	4801	C	E												U		Y	3		14,127,050.87
3090	4901	C	E												U		Y	3		2,896,121.18
Sub-Total, 3090																				17,023,172.05
3100, Obligated balance, end of year (net)																				=====
																				17,023,172.05

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-4336 -000-0
 FACTS II User: Ryan D. Gant / (816) 926-1647 / ryan.gant@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				60,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	42,749,528.51
4110	4902	C	E					MAND				X			U		Y		N	42,749,528.51
4160, Mand: Budget authority, net																			=====	
																				60,000,000.00
4170, Mand: Outlays, net																			=====	
																				42,749,528.51
4180, Budget authority, net (disc. and mand.)																			=====	
																				60,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				42,749,528.51

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-4336 -000-1
 FACTS II User: Ryan D. Gant / (816) 926-1647 / ryan.gant@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	42,749,528.51
0900	4902	D	E					MAND				X			U		Y		N	-42,749,528.51
Sub-Total, 0900																				0.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	3		60,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				60,000,000.00
1200	4119	C	E	P				MAND				X			U		Y	3		-60,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				-60,000,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y		N	42,749,528.51
3030	4902	D	E					MAND				X			U		Y		N	-42,749,528.51
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y		N	-42,749,528.51
3040	4902	D	E					MAND				X			U		Y		N	42,749,528.51
Sub-Total, 3040																				0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /10-4336 -000-1
 FACTS II User: Ryan D. Gant / (816) 926-1647 / ryan.gant@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				=====
																				60,000,000.00
4010	4902	C	E					DISC				X			U		Y		N	42,749,528.51
4020, Disc: Total outlays, gross																				=====
																				42,749,528.51
4070, Disc: Budget authority, net																				=====
																				60,000,000.00
4080, Disc: Outlays, net																				=====
																				42,749,528.51
4090, Mand: Budget authority, gross																				=====
																				-60,000,000.00
4100	4902	D	E					MAND				X			U		Y		N	-42,749,528.51
4110	4902	D	E					MAND				X			U		Y		N	-42,749,528.51
4160, Mand: Budget authority, net																				=====
																				-60,000,000.00
4170, Mand: Outlays, net																				=====
																				-42,749,528.51

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Agricultural Conservation Program
 Budget Account Id: 005-49-4336 Treasury Account Id: 12-12- /X -3315 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

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

Budgetary Resources

1120	4175	C	E	P				DISC	12	3315		X			U					-625.77
1160, BA: Disc: Appropriation (total)																				=====
																				-625.77
1700	4972	D	E			X		DISC				X			U					625.77
1750, BA: Disc: Spending auth: Total																				=====
																				625.77
1941	4450	D	E												U		N	1		-225.77
1941	4610	C	E		A										U		N	1		225.77
Sub-Total, 1941																				0.00

BA & O, Net

4033	4972	D	E			X		DISC				X			U					-625.77
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-625.77
4070, Disc: Budget authority, net																				=====
																				-625.77
4080, Disc: Outlays, net																				=====
																				-625.77
4180, Budget authority, net (disc. and mand.)																				=====
																				-625.77
4190, Outlays, net (disc. and mand.)																				=====
																				-625.77

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Conservation Reserve Program
 Budget Account Id: 005-49-4336 Treasury Account Id: 12-12- /X -3319 -036-0
 FACTS II User: Bradley Hall / (816) 926-5460 / bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	D	E					MAND	BAL			X			U		N	N		-546.00

Budgetary Resources

1000	4201	D	B												U		N	1		205,501.50
1050, Unob Bal: Unobligated balance (total)																				=====
																				205,501.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				205,501.50
1941	4610	C	E		A										U		N	1		206,047.50

Change in Obl Bal

3030	4902	D	E					MAND	BAL			X			U		N	N		-546.00
3040	4902	D	E					MAND	BAL			X			U		N	N		546.00

BA & O, Net

4101	4902	D	E					MAND	BAL			X			U		N	N		-546.00
4110	4902	D	E					MAND	BAL			X			U		N	N		-546.00
4170, Mand: Outlays, net																				=====
																				-546.00
4190, Outlays, net (disc. and mand.)																				=====
																				-546.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	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		-369,632,766.37
0900	4801	C	E									X			U		N	3		209,473,381.14
0900	4802	C	B					MAND	BAL			X			U		N	3	N	-2,291,155.19
0900	4802	C	E					MAND	BAL			X			U		N	3	N	934,811.08
0900	4881	C	E									X			U		N			15,416,455.00
0900	4901	C	B									X			U		N	3		-18,457,426.50
0900	4901	C	E									X			U		N	3		18,149,609.00
0900	4902	C	E					MAND	BAL			X			U		N		N	169,908,360.02
Sub-Total, 0900																			23,501,268.18	

Budgetary Resources

1000	4201	D	B												U		N	3		402,107,252.10
1000	4801	C	B									X			U		N	3		-369,632,766.37
1000	4802	C	B					MAND	BAL			X			U		N	3	N	-2,291,155.19
1000	4901	C	B									X			U		N	3		-18,457,426.50
Sub-Total, 1000																			11,725,904.04	
1010	4176	C	E						12	4336		X			U		N			-17,867,819.00
1021	4871	D	E									X			U		N			21,558,370.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			15,416,455.04	
1221	4175	D	E	P				MAND		12	4336	X			U		N			10,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			10,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			10,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			25,416,455.04	
1941	4450	D	E												U		N	3		-5,141,914.96
1941	4610	C	E			A									U		N	3		7,057,101.82
Sub-Total, 1941																			1,915,186.86	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	3		369,632,766.37
3000	4901	C	B										X		U		N	3		18,457,426.50
Sub-Total, 3000																				388,090,192.87

3020, Obligated balance, start of year (net) =====
388,090,192.87

3030	4801	C	B										X		U		N	3		-369,632,766.37
3030	4801	C	E										X		U		N	3		209,473,381.14
3030	4802	C	B					MAND BAL					X		U		N	3	N	-2,291,155.19
3030	4802	C	E					MAND BAL					X		U		N	3	N	934,811.08
3030	4881	C	E										X		U		N			15,416,455.00
3030	4901	C	B										X		U		N	3		-18,457,426.50
3030	4901	C	E										X		U		N	3		18,149,609.00
3030	4902	C	E					MAND BAL					X		U		N		N	169,908,360.02
Sub-Total, 3030																				23,501,268.18

3040	4802	C	B					MAND BAL					X		U		N	3	N	2,291,155.19
3040	4802	C	E					MAND BAL					X		U		N	3	N	-934,811.08
3040	4902	C	E					MAND BAL					X		U		N		N	-169,908,360.02
Sub-Total, 3040																				-168,552,015.91

3080	4871	D	E										X		U		N			-21,558,370.00
3090	4801	C	E												U		N	3		209,473,381.14
3090	4871	D	E												U		N			-21,558,370.00
3090	4881	C	E												U		N			15,416,455.00
3090	4901	C	E												U		N	3		18,149,609.00
Sub-Total, 3090																				221,481,075.14

3100, Obligated balance, end of year (net) =====
221,481,075.14

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

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

4090, Mand: Budget authority, gross =====
10,000,000.00

4101	4802	C	B					MAND	BAL			X			U		N	3	N	-2,291,155.19
4101	4802	C	E					MAND	BAL			X			U		N	3	N	934,811.08
4101	4902	C	E					MAND	BAL			X			U		N		N	169,908,360.02
Sub-Total, 4101										168,552,015.91										

4110	4802	C	B					MAND	BAL			X			U		N	3	N	-2,291,155.19
4110	4802	C	E					MAND	BAL			X			U		N	3	N	934,811.08
4110	4902	C	E					MAND	BAL			X			U		N		N	169,908,360.02
Sub-Total, 4110										168,552,015.91										

4160, Mand: Budget authority, net =====
10,000,000.00

4170, Mand: Outlays, net =====
168,552,015.91

4180, Budget authority, net (disc. and mand.) =====
10,000,000.00

4190, Outlays, net (disc. and mand.) =====
168,552,015.91

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Fund
 Treasury Account: Commodity Credit Corporation Fund
 Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-1
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

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

Budgetary Resources

1941	4450	C	E													U	N	3		7,057,101.82
1941	4610	D	E		A											U	N	3		-7,057,101.82
Sub-Total, 1941																				0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Fund
 Treasury Account:
 Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				-546.00
0900, Total new obligations																				20,400,818,712.62
Sub-Total, 0900																				20,400,818,166.62

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				330,501.20
1000, Unob Bal: Brought forward, October 1																				1,353,763,610.28
Sub-Total, 1000																				1,354,094,111.48
1010, Unob Bal: Transferred to other accounts																				-17,867,819.00
1011, Unob Bal: Transferred from other accounts																				17,867,819.00
1021, Unob Bal: Recov of prior year unpaid obligations																				1,266,296,867.66
1023, Unob Bal: Applied to repay debt																				-17,867,819.00
1050, Unob Bal: Unobligated balance (total)																				330,501.20
1050, Unob Bal: Unobligated balance (total)																				2,602,192,658.94
Sub-Total, 1050																				2,602,523,160.14
1100, BA: Disc: Appropriation																				60,000,000.00
1120, BA: Disc: Approps transferred to other accounts																				-1,251.24
1120, BA: Disc: Approps transferred to other accounts																				-15,079,163,246.84
Sub-Total, 1120																				-15,079,164,498.08

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Fund
 Treasury Account:
 Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1121, BA: Disc:																				625.77
1121, BA: Disc:																				15,079,163,246.84
Sub-Total, 1121																				15,079,163,872.61
1160, BA: Disc:																				=====
1160, BA: Disc:																				-625.47
1160, BA: Disc:																				=====
Sub-Total, 1160																				60,000,000.00
Sub-Total, 1160																				59,999,374.53
1200, BA: Mand:																				15,079,163,246.84
1220, BA: Mand:																				-15,079,163,246.84
1220, BA: Mand:																				-3,627,492,215.26
Sub-Total, 1220																				-18,706,655,462.10
1221, BA: Mand:																				15,089,163,246.84
1236, BA: Mand:																				-11,461,671,031.58
1400, BA: Mand:																				29,965,156,094.01
1440, BA: Mand:																				=====
1440, BA: Mand:																				29,965,156,094.01
1700, BA: Disc:																				625.77
1750, BA: Disc:																				=====
1750, BA: Disc:																				625.77
1800, BA: Mand:																				12,087,509,878.92
1801, BA: Mand:																				-61,359,556.61
1825, BA: Mand:																				=====
1825, BA: Mand:																				-22,627,568,985.25

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Fund
 Treasury Account:
 Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			-10,601,418,662.94
1900, Budget authority total (disc. and mand.)																			=====
																			0.30
1900, Budget authority total (disc. and mand.)																			=====
																			19,423,737,431.07
Sub-Total, 1900																			19,423,737,431.37
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			330,501.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			22,025,930,090.01
Sub-Total, 1930																			22,026,260,591.51
1940, Unob Bal: Memo: Unob bal expiring																			
																			-227,299.44
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																			331,047.50
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																			1,624,884,077.95
Sub-Total, 1941																			1,625,215,125.45

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Fund
 Treasury Account:
 Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				8,191,405,555.65
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3001																				2,053,003,700.00
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1																				
3010																				-232,864,923.64
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				10,011,544,332.01
3020, Obligated balance, start of year (net)																				
3030																				-546.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3030																				20,400,818,712.62
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																				20,400,818,166.62
Sub-Total, 3030																				
3040																				546.00
3040, Ob Bal: Outlays (gross)																				
3040																				-21,088,568,888.11
3040, Ob Bal: Outlays (gross)																				
																				-21,088,568,342.11
Sub-Total, 3040																				
3050																				61,359,556.61
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3080																				-1,266,296,867.66
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				8,290,362,212.50
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-171,505,367.03
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				8,118,856,845.47
3100, Obligated balance, end of year (net)																				

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Fund
 Treasury Account:
 Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====	
																					0.30
4000																					=====
																					60,000,000.00
																					60,000,000.30
4010																					42,749,528.51
4020																					=====
																					42,749,528.51
4033																					-625.77
4040																					=====
																					-625.77
4070																					=====
																					-625.47
4070																					=====
																					60,000,000.00
																					59,999,374.53
4080																					=====
																					-625.77
4080																					=====
																					42,749,528.51
																					42,748,902.74
4090																					=====
																					19,363,737,431.07
4100																					=====
																					15,311,484,283.69

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Fund
 Treasury Account:
 Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4101, Mand:																				-546.00
4101, Mand:																				-546.00
Sub-Total, 4101																			5,734,335,075.91	
Sub-Total, 4101																			5,734,334,529.91	
4110, Mand:																				-546.00
4110, Mand:																				-546.00
Sub-Total, 4110																			21,045,819,359.60	
Sub-Total, 4110																			21,045,818,813.60	
4120, Mand:																				-4,207,191,258.06
4123, Mand:																				-7,880,318,620.86
4130, Mand:																				=====
Sub-Total, 4130																			-12,087,509,878.92	
4140, Mand:																				61,359,556.61
4150, Mand:																				=====
Sub-Total, 4150																			61,359,556.61	
4160, Mand:																				=====
Sub-Total, 4160																			7,337,587,108.76	
4170, Mand:																				=====
Sub-Total, 4170																			-546.00	
4170, Mand:																				=====
Sub-Total, 4170																			8,958,309,480.68	
Sub-Total, 4170																			8,958,308,934.68	
4180, Budget authority, net (disc. and mand.)																				=====
Sub-Total, 4180																			-625.47	
4180, Budget authority, net (disc. and mand.)																				=====
Sub-Total, 4180																			7,397,587,108.76	
Sub-Total, 4180																			7,397,586,483.29	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Fund
 Treasury Account:
 Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				=====
																				-1,171.77
4190, Outlays, net (disc. and mand.)																				=====
																				9,001,059,009.19
Sub-Total, 4190																				9,001,057,837.42

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Loans Program Account
 Treasury Account: Commodity Credit Corporation Export Loans Program Account
 Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X		U		N	1		-100,614,643.26
0900	4801	D	B									X		U		N	1		90,100,036.22
0900	4801	D	E									X		U		N	1		-95,258,795.42
0900	4801	C	E									X		U		N	1		100,614,643.26
0900	4901	C	B									X		U		N	1		-53,186,651.12
0900	4901	D	B									X		U		N	1		53,186,651.12
0900	4901	C	E									X		U		N	1		53,186,651.12
0900	4901	D	E									X		U		N	1		-53,186,651.12
0900	4902	C	E					MAND	NEW			X		U		N		N	55,340,558.00
0900	4902	C	E					MAND	NEW			X		U		N		N	2,033,023.00
0900	4902	C	E					MAND	BAL			X		U		N		N	6,273,274.17
Sub-Total, 0900																			58,488,095.97

Budgetary Resources

1000	4201	D	B											U		N	1		326,936,036.03
1000	4801	C	B									X		U		N	1		-100,614,643.26
1000	4801	D	B									X		U		N	1		90,100,036.22
1000	4901	C	B									X		U		N	1		-53,186,651.12
1000	4901	D	B									X		U		N	1		53,186,651.12
Sub-Total, 1000																			316,421,428.99
1021	4871	D	E									X		U		N			5,363,028.81
1050, Unob Bal: Unobligated balance (total)																			=====
																			321,784,457.80
1200	4115	D	E	P				MAND				X		U		N	1		11,138,000.00
1200	4118	D	E					MAND				X		U		N	1		57,373,581.00
Sub-Total, 1200																			68,511,581.00
1260, BA: Mand: Appropriations (total)																			=====
																			68,511,581.00
1900, Budget authority total (disc. and mand.)																			=====
																			68,511,581.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			390,296,038.80

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Loans Program Account
 Treasury Account: Commodity Credit Corporation Export Loans Program Account
 Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U	N	1		321,784,457.80
1941	4610	C	E		A										U	N	1		10,023,485.03
Sub-Total, 1941																			331,807,942.83

Change in Obl Bal

3000	4801	C	B									X		U		N	1		100,614,643.26
3000	4801	D	B									X		U		N	1		-90,100,036.22
3000	4901	C	B									X		U		N	1		53,186,651.12
3000	4901	D	B									X		U		N	1		-53,186,651.12
Sub-Total, 3000																			10,514,607.04

3020, Obligated balance, start of year (net) =====
10,514,607.04

3030	4801	C	B									X		U		N	1		-100,614,643.26
3030	4801	D	B									X		U		N	1		90,100,036.22
3030	4801	D	E									X		U		N	1		-95,258,795.42
3030	4801	C	E									X		U		N	1		100,614,643.26
3030	4901	C	B									X		U		N	1		-53,186,651.12
3030	4901	D	B									X		U		N	1		53,186,651.12
3030	4901	C	E									X		U		N	1		53,186,651.12
3030	4901	D	E									X		U		N	1		-53,186,651.12
3030	4902	C	E					MAND	NEW			X		U		N		N	55,340,558.00
3030	4902	C	E					MAND	NEW			X		U		N		N	2,033,023.00
3030	4902	C	E					MAND	BAL			X		U		N		N	6,273,274.17
Sub-Total, 3030																			58,488,095.97

3040	4902	C	E					MAND	NEW			X		U		N		N	-55,340,558.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-2,033,023.00
3040	4902	C	E					MAND	BAL			X		U		N		N	-6,273,274.17
Sub-Total, 3040																			-63,646,855.17

3080	4871	D	E									X		U		N			-5,363,028.81
3090	4801	D	E											U		N	1		-95,258,795.42
3090	4801	C	E											U		N	1		100,614,643.26
3090	4871	D	E											U		N			-5,363,028.81
3090	4901	C	E											U		N	1		53,186,651.12
3090	4901	D	E											U		N	1		-53,186,651.12
Sub-Total, 3090																			-7,180.97

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Loans Program Account
 Treasury Account: Commodity Credit Corporation Export Loans Program Account
 Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				-7,180.97

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				68,511,581.00
4100	4902	C	E					MAND	NEW			X			U		N	N		55,340,558.00
4100	4902	C	E					MAND	NEW			X			U		N	N		2,033,023.00
Sub-Total, 4100																				57,373,581.00
4101	4902	C	E					MAND	BAL			X			U		N	N		6,273,274.17
4110	4902	C	E					MAND	NEW			X			U		N	N		55,340,558.00
4110	4902	C	E					MAND	NEW			X			U		N	N		2,033,023.00
4110	4902	C	E					MAND	BAL			X			U		N	N		6,273,274.17
Sub-Total, 4110																				63,646,855.17
4160, Mand: Budget authority, net																				=====
																				68,511,581.00
4170, Mand: Outlays, net																				=====
																				63,646,855.17
4180, Budget authority, net (disc. and mand.)																				=====
																				68,511,581.00
4190, Outlays, net (disc. and mand.)																				=====
																				63,646,855.17

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Loans Program Account
 Treasury Account: Commodity Credit Corporation Export Loans Program Account
 Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-1
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

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

Program Activity Total Obligations

0900	4902	D	E					MAND	BAL			X			U		N	N		-1,114,514.97
0900	4982	C	E					MAND	BAL			X			U		N	N		1,114,514.97
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					MAND	BAL			X			U		N	N		-1,114,514.97
3030	4982	C	E					MAND	BAL			X			U		N	N		1,114,514.97
Sub-Total, 3030																				0.00

3040	4902	D	E					MAND	BAL			X			U		N	N		1,114,514.97
3040	4982	C	E					MAND	BAL			X			U		N	N		-1,114,514.97
Sub-Total, 3040																				0.00

BA & O, Net

4101	4902	D	E					MAND	BAL			X			U		N	N		-1,114,514.97
4101	4982	C	E					MAND	BAL			X			U		N	N		1,114,514.97
Sub-Total, 4101																				0.00

4110	4902	D	E					MAND	BAL			X			U		N	N		-1,114,514.97
4110	4982	C	E					MAND	BAL			X			U		N	N		1,114,514.97
Sub-Total, 4110																				0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Loans Program Account
 Treasury Account: Commodity Credit Corporation Export Loans Program Account
 Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /10-1336 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	6,820,000.00

Budgetary Resources

1100	4117	D	E	P				DISC				X		U		Y	1		6,820,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			6,820,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			6,820,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,820,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	6,820,000.00
3040	4902	C	E					DISC				X		U		Y		N	-6,820,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			6,820,000.00
4010	4902	C	E					DISC				X		U		Y		N	6,820,000.00
4020, Disc: Total outlays, gross																			=====
																			6,820,000.00
4070, Disc: Budget authority, net																			=====
																			6,820,000.00
4080, Disc: Outlays, net																			=====
																			6,820,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			6,820,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			6,820,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Treasury Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /10-1336 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Export Loans Program
 Treasury Account:
 Budget Account Id: 005-49-1336 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110, Mand: Total outlays, gross																				63,646,855.17
4160, Mand: Budget authority, net																				=====
																				68,511,581.00
4170, Mand: Outlays, net																				=====
																				63,646,855.17
4180, Budget authority, net (disc. and mand.)																				=====
																				75,331,581.00
4190, Outlays, net (disc. and mand.)																				=====
																				70,466,855.17

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
 Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
 Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	3		12,105,531.96
0900	4901	C	B									X		U		N	3		-1,886,051.47
0900	4901	C	B									X		U		N	3		-534,858.03
0900	4901	D	B									X		U		N	3		1,876,755.00
0900	4901	C	E									X		U		N	3		535,104.48
0900	4901	D	E									X		U		N	3		-1,876,755.00
0900	4901	C	E									X		U		N	3		1,886,051.47
0900	4902	C	E					MAND				X		U		N		G	6,976,951.00
0900	4902	C	E					MAND				X		U		N		G	26,801,274.09
0900	4902	C	E					MAND				X		U		N		G	163,444,779.97
0900	4902	C	E					MAND				X		U		N		G	32,867,304.67
0900	4902	C	E					MAND				X		U		N		G	46,277,872.00
0900	4902	C	E					MAND				X		U		N		G	40,638,653.00
Sub-Total, 0900																			329,112,613.14

Budgetary Resources

1000	4201	D	B											U		N	3		140,803,932.25
1000	4221	D	B			F		MAND				X		U		N	3		125,124,572.76
1000	4901	C	B									X		U		N	3		-1,886,051.47
1000	4901	C	B									X		U		N	3		-534,858.03
1000	4901	D	B									X		U		N	3		1,876,755.00
Sub-Total, 1000																			265,384,350.51
1023	4147	C	E									X		U		N			-91,039,399.39
1050, Unob Bal: Unobligated balance (total)																			=====
																			174,344,951.12
1400	4141	D	E			T		MAND				X		U		N			299,095,754.25
1440, BA: Mand: Borrowing authority (total)																			=====
																			299,095,754.25
1800	4261	D	E					MAND				X		U		N			18,747,500.99
1800	4262	D	E					MAND				X		U		N			38,040,626.80
1800	4263	D	E					MAND				X		U		N			23,138,127.18
1800	4266	D	E					MAND				X		U		N			2,360,340.33
1800	4271	D	E					MAND				X		U		N			63,646,855.17
1800	4273	D	E					MAND				X		U		N	3	G	11,903,275.86
Sub-Total, 1800																			157,836,726.33

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

Budget Agency: Department of Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
 Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
 Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4221	D	B			F		MAND				X		U		N	3		-125,124,572.76
1801	4221	D	E			F		MAND				X		U		N	3		114,602,784.75
Sub-Total, 1801																			-10,521,788.01
1850, BA: Mand: Spending auth: Total																			=====
																			147,314,938.32
1900, Budget authority total (disc. and mand.)																			=====
																			446,410,692.57
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			620,755,643.69
1941	4450	C	E											U		N	3		51,777,287.37
1941	4610	C	E		A									U		N	3		235,143,242.56
1941	4620	C	E		A									U		N	3		4,722,500.62
Sub-Total, 1941																			291,643,030.55

Change in Obl Bal

3000	4901	C	B									X		U		N	3		1,886,051.47
3000	4901	C	B									X		U		N	3		534,858.03
3000	4901	D	B									X		U		N	3		-1,876,755.00
Sub-Total, 3000																			544,154.50
3010	4221	D	B			F		MAND				X		U		N	3		-125,124,572.76
3020, Obligated balance, start of year (net)																			=====
																			-124,580,418.26
3030	4801	C	E									X		U		N	3		12,105,531.96
3030	4901	C	B									X		U		N	3		-1,886,051.47
3030	4901	C	B									X		U		N	3		-534,858.03
3030	4901	D	B									X		U		N	3		1,876,755.00
3030	4901	C	E									X		U		N	3		535,104.48
3030	4901	D	E									X		U		N	3		-1,876,755.00
3030	4901	C	E									X		U		N	3		1,886,051.47
3030	4902	C	E					MAND				X		U		N		G	6,976,951.00
3030	4902	C	E					MAND				X		U		N		G	26,801,274.09
3030	4902	C	E					MAND				X		U		N		G	163,444,779.97
3030	4902	C	E					MAND				X		U		N		G	32,867,304.67

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
 Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
 Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND				X		U		N		G	46,277,872.00
3030	4902	C	E					MAND				X		U		N		G	40,638,653.00
Sub-Total, 3030																			329,112,613.14
3040	4902	C	E					MAND				X		U		N		G	-6,976,951.00
3040	4902	C	E					MAND				X		U		N		G	-26,801,274.09
3040	4902	C	E					MAND				X		U		N		G	-163,444,779.97
3040	4902	C	E					MAND				X		U		N		G	-32,867,304.67
3040	4902	C	E					MAND				X		U		N		G	-46,277,872.00
3040	4902	C	E					MAND				X		U		N		G	-40,638,653.00
Sub-Total, 3040																			-317,006,834.73
3050	4221	D	B				F	MAND				X		U		N	3		125,124,572.76
3050	4221	D	E				F	MAND				X		U		N	3		-114,602,784.75
Sub-Total, 3050																			10,521,788.01
3090	4801	C	E											U		N	3		12,105,531.96
3090	4901	C	E											U		N	3		535,104.48
3090	4901	D	E											U		N	3		-1,876,755.00
3090	4901	C	E											U		N	3		1,886,051.47
Sub-Total, 3090																			12,649,932.91
3091	4221	D	E				F	MAND						U		N	3		-114,602,784.75
3100, Obligated balance, end of year (net)																			=====
																			-101,952,851.84

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
 Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
 Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 =====
446,410,692.57

4110	4902	C	E					MAND				X			U		N	G		6,976,951.00
4110	4902	C	E					MAND				X			U		N	G		26,801,274.09
4110	4902	C	E					MAND				X			U		N	G		163,444,779.97
4110	4902	C	E					MAND				X			U		N	G		32,867,304.67
4110	4902	C	E					MAND				X			U		N	G		46,277,872.00
4110	4902	C	E					MAND				X			U		N	G		40,638,653.00
Sub-Total, 4110																				317,006,834.73

4120	4271	D	E					MAND				X			U		N			-63,646,855.17
4122	4273	D	E					MAND				X			U		N	3	G	-11,903,275.86
4123	4261	D	E					MAND				X			U		N			-18,747,500.99
4123	4262	D	E					MAND				X			U		N			-38,040,626.80
4123	4263	D	E					MAND				X			U		N			-23,138,127.18
4123	4266	D	E					MAND				X			U		N			-2,360,340.33
Sub-Total, 4123																				-82,286,595.30

4130, Mand: Offsets against gross BA and outlays (total) =====
-157,836,726.33

4140	4221	D	B			F		MAND				X			U		N	3		125,124,572.76
4140	4221	D	E			F		MAND				X			U		N	3		-114,602,784.75
Sub-Total, 4140																				10,521,788.01

4150, Mand: Additional offsets against BA only (total) =====
10,521,788.01

4160, Mand: Budget authority, net =====
299,095,754.25

4170, Mand: Outlays, net =====
159,170,108.40

4180, Budget authority, net (disc. and mand.) =====
299,095,754.25

4190, Outlays, net (disc. and mand.) =====
159,170,108.40

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Treasury Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Commodity Credit Corporation Export Guarantee Fin
Treasury Account:
Budget Account Id: 005-49-4337 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				
																			=====	
																			10,521,788.01	
<hr/>																				
4160, Mand: Budget authority, net																				
																			=====	
																			299,095,754.25	
<hr/>																				
4170, Mand: Outlays, net																				
																			=====	
																			159,170,108.40	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			299,095,754.25	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			159,170,108.40	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Account
 Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Account
 Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	3		-3,700,747.46
0900	4901	C	B									X			U		N	3		-1,204,894.53
0900	4901	C	E									X			U		N	3		1,204,894.53
0900	4901	C	E									X			U		N	3		3,978,358.62
0900	4902	C	E				MAND		NEW			X			U		N		N	110,528.12
Sub-Total, 0900																			388,139.28	

Budgetary Resources

1000	4201	D	B												U		N	3		4,905,641.99
1000	4901	C	B									X			U		N	3		-3,700,747.46
1000	4901	C	B									X			U		N	3		-1,204,894.53
Sub-Total, 1000																			0.00	
1800	4262	D	E				MAND					X			U		N			1,889,581.26
1800	4263	D	E				MAND					X			U		N			3,135,426.21
1800	4266	D	E				MAND					X			U		N			388,139.28
Sub-Total, 1800																			5,413,146.75	
1820	4151	C	E	S			MAND					X			U		N			-4,984,000.00
1850, BA: Mand: Spending auth: Total																			=====	
																			429,146.75	
1900, Budget authority total (disc. and mand.)																			=====	
																			429,146.75	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			429,146.75	
1941	4610	C	E		A										U		N	3		41,007.47

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Account
 Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Account
 Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

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

Change in Obl Bal

3000	4901	C	B									X		U		N	3		3,700,747.46
3000	4901	C	B									X		U		N	3		1,204,894.53
Sub-Total, 3000																			4,905,641.99

3020, Obligated balance, start of year (net) =====
4,905,641.99

3030	4901	C	B									X		U		N	3		-3,700,747.46
3030	4901	C	B									X		U		N	3		-1,204,894.53
3030	4901	C	E									X		U		N	3		1,204,894.53
3030	4901	C	E									X		U		N	3		3,978,358.62
3030	4902	C	E					MAND	NEW			X		U		N		N	110,528.12
Sub-Total, 3030																			388,139.28

3040	4902	C	E					MAND	NEW			X		U		N		N	-110,528.12
3090	4901	C	E											U		N	3		1,204,894.53
3090	4901	C	E											U		N	3		3,978,358.62
Sub-Total, 3090																			5,183,253.15

3100, Obligated balance, end of year (net) =====
5,183,253.15

BA & O, Net

4090, Mand: Budget authority, gross =====
429,146.75

4100	4902	C	E					MAND	NEW			X		U		N		N	110,528.12
4110	4902	C	E					MAND	NEW			X		U		N		N	110,528.12
4123	4262	D	E					MAND				X		U		N			-1,889,581.26
4123	4263	D	E					MAND				X		U		N			-3,135,426.21
4123	4266	D	E					MAND				X		U		N			-388,139.28
Sub-Total, 4123																			-5,413,146.75

4130, Mand: Offsets against gross BA and outlays (total) =====
-5,413,146.75

4160, Mand: Budget authority, net =====
-4,984,000.00

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Account
Treasury Account: Commodity Credit Corporation Guaranteed Loans Liquidating Account
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																				=====
																				-5,302,618.63
4180, Budget authority, net (disc. and mand.)																				=====
																				-4,984,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-5,302,618.63

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Commodity Credit Corporation Guaranteed Loans Liq
 Treasury Account:
 Budget Account Id: 005-49-4338 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 429,146.75
4100																				110,528.12
4110																				110,528.12
4123																				-5,413,146.75
4130																				===== -5,413,146.75
4160																				===== -4,984,000.00
4170																				===== -5,302,618.63
4180																				===== -4,984,000.00
4190																				===== -5,302,618.63

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Loans Program Account
 Treasury Account: Farm Storage Facility Loans Program Account
 Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
 FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-9,044,806.75
0900	4801	C	B									X		U		N	1		-813.46
0900	4801	C	E									X		U		N	1		813.46
0900	4801	C	E									X		U		N	1		1,628,567.51
0900	4901	C	B									X		U		N	1		-28,417.75
0900	4901	C	E									X		U		N	1		424.20
0900	4902	C	E					MAND	BAL			X		U		N		N	2,842,696.00
0900	4902	C	E					MAND	BAL			X		U		N		N	2,161,895.00
0900	4902	C	E					MAND	BAL			X		U		N		N	2,344.00
0900	4902	C	E					MAND	BAL			X		U		N		N	7,444,232.78
Sub-Total, 0900																			5,006,934.99

Budgetary Resources

1000	4201	D	B											U		N	1		9,232,389.11
1000	4801	C	B									X		U		N	1		-9,044,806.75
1000	4801	C	B									X		U		N	1		-813.46
1000	4901	C	B									X		U		N	1		-28,417.75
Sub-Total, 1000																			158,351.15
1010	4190	C	E						12	2814		X		U		N			-166,750.00
1021	4871	D	E									X		U		N			1,316,881.02
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,308,482.17
1200	4115	D	E	P				MAND				X		U		N	1		15,250.00
1200	4118	D	E					MAND				X		U		N	1		5,004,591.00
Sub-Total, 1200																			5,019,841.00
1260, BA: Mand: Appropriations (total)																			=====
																			5,019,841.00
1900, Budget authority total (disc. and mand.)																			=====
																			5,019,841.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,328,323.17
1941	4450	C	E											U		N	1		1,160,605.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Loans Program Account
 Treasury Account: Farm Storage Facility Loans Program Account
 Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
 FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A											U	N	1		160,783.18
Sub-Total, 1941																				1,321,388.18

Change in Obl Bal

3000	4801	C	B										X			U	N	1		9,044,806.75
3000	4801	C	B										X			U	N	1		813.46
3000	4901	C	B										X			U	N	1		28,417.75
Sub-Total, 3000																				9,074,037.96

3020, Obligated balance, start of year (net) =====
9,074,037.96

3030	4801	C	B										X			U	N	1		-9,044,806.75
3030	4801	C	B										X			U	N	1		-813.46
3030	4801	C	E										X			U	N	1		813.46
3030	4801	C	E										X			U	N	1		1,628,567.51
3030	4901	C	B										X			U	N	1		-28,417.75
3030	4901	C	E										X			U	N	1		424.20
3030	4902	C	E					MAND	BAL				X			U	N		N	2,842,696.00
3030	4902	C	E					MAND	BAL				X			U	N		N	2,161,895.00
3030	4902	C	E					MAND	BAL				X			U	N		N	2,344.00
3030	4902	C	E					MAND	BAL				X			U	N		N	7,444,232.78
Sub-Total, 3030																				5,006,934.99

3040	4902	C	E					MAND	BAL				X			U	N		N	-2,842,696.00
3040	4902	C	E					MAND	BAL				X			U	N		N	-2,161,895.00
3040	4902	C	E					MAND	BAL				X			U	N		N	-2,344.00
3040	4902	C	E					MAND	BAL				X			U	N		N	-7,444,232.78
Sub-Total, 3040																				-12,451,167.78

3080	4871	D	E										X			U	N			-1,316,881.02
3090	4801	C	E													U	N	1		813.46
3090	4801	C	E													U	N	1		1,628,567.51
3090	4871	D	E													U	N			-1,316,881.02
3090	4901	C	E													U	N	1		424.20
Sub-Total, 3090																				312,924.15

3100, Obligated balance, end of year (net) =====
312,924.15

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Loans Program Account
 Treasury Account: Farm Storage Facility Loans Program Account
 Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
 FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

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

4090, Mand: Budget authority, gross =====
5,019,841.00

4101	4902	C	E					MAND	BAL			X			U		N	N		2,842,696.00
4101	4902	C	E					MAND	BAL			X			U		N	N		2,161,895.00
4101	4902	C	E					MAND	BAL			X			U		N	N		2,344.00
4101	4902	C	E					MAND	BAL			X			U		N	N		7,444,232.78
Sub-Total, 4101																			12,451,167.78	

4110	4902	C	E					MAND	BAL			X			U		N	N		2,842,696.00
4110	4902	C	E					MAND	BAL			X			U		N	N		2,161,895.00
4110	4902	C	E					MAND	BAL			X			U		N	N		2,344.00
4110	4902	C	E					MAND	BAL			X			U		N	N		7,444,232.78
Sub-Total, 4110																			12,451,167.78	

4160, Mand: Budget authority, net =====
5,019,841.00

4170, Mand: Outlays, net =====
12,451,167.78

4180, Budget authority, net (disc. and mand.) =====
5,019,841.00

4190, Outlays, net (disc. and mand.) =====
12,451,167.78

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

Budget Agency: Department of Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Loans Program Account
 Treasury Account: Farm Storage Facility Loans Program Account
 Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-1
 FACTS II User: Cloretta Lewis / (816) 926-1948 / cloretta.lewis@kcc.usda.gov

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

Program Activity Total Obligations

0900	4902	C	E					MAND	NEW			X			U		N	N		2,161,895.00
0900	4902	C	E					MAND	NEW			X			U		N	N		2,842,696.00
0900	4902	D	E					MAND	BAL			X			U		N	N		-2,161,895.00
0900	4902	D	E					MAND	BAL			X			U		N	N		-2,842,696.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		2,161,895.00
3030	4902	C	E					MAND	NEW			X			U		N	N		2,842,696.00
3030	4902	D	E					MAND	BAL			X			U		N	N		-2,161,895.00
3030	4902	D	E					MAND	BAL			X			U		N	N		-2,842,696.00
Sub-Total, 3030																				0.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-2,161,895.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-2,842,696.00
3040	4902	D	E					MAND	BAL			X			U		N	N		2,161,895.00
3040	4902	D	E					MAND	BAL			X			U		N	N		2,842,696.00
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	C	E					MAND	NEW			X			U		N	N		2,161,895.00
4100	4902	C	E					MAND	NEW			X			U		N	N		2,842,696.00
Sub-Total, 4100																				5,004,591.00
4101	4902	D	E					MAND	BAL			X			U		N	N		-2,161,895.00
4101	4902	D	E					MAND	BAL			X			U		N	N		-2,842,696.00
Sub-Total, 4101																				-5,004,591.00
4110	4902	C	E					MAND	NEW			X			U		N	N		2,161,895.00
4110	4902	C	E					MAND	NEW			X			U		N	N		2,842,696.00
4110	4902	D	E					MAND	BAL			X			U		N	N		-2,161,895.00
4110	4902	D	E					MAND	BAL			X			U		N	N		-2,842,696.00
Sub-Total, 4110																				0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Farm Storage Facility Loans Program Account
 Treasury Account:
 Budget Account Id: 005-49-3301 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					9,074,037.96
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				9,074,037.96	
3020																					9,074,037.96
3020, Obligated balance, start of year (net)																				9,074,037.96	
3030																					5,006,934.99
3030, Ob Bal: Obligations incurred: Unexpired accounts																				5,006,934.99	
3040																					-12,451,167.78
3040, Ob Bal: Outlays(gross)																				-12,451,167.78	
3080																					-1,316,881.02
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,316,881.02	
3090																					312,924.15
3090, Ob Bal: EOY: Unpaid obligations (gross)																				312,924.15	
3100																					312,924.15
3100, Obligated balance, end of year (net)																				312,924.15	

BA & O, Net

4090																					5,019,841.00
4090, Mand: Budget authority, gross																				5,019,841.00	
4100																					5,004,591.00
4100, Mand: Outlays from new authority																				5,004,591.00	
4101																					7,446,576.78
4101, Mand: Outlays from balances																				7,446,576.78	
4110																					12,451,167.78
4110, Mand: Total outlays, gross																				12,451,167.78	
4160																					5,019,841.00
4160, Mand: Budget authority, net																				5,019,841.00	
4170																					12,451,167.78
4170, Mand: Outlays, net																				12,451,167.78	
4180																					5,019,841.00
4180, Budget authority, net (disc. and mand.)																				5,019,841.00	
4190																					12,451,167.78
4190, Outlays, net (disc. and mand.)																				12,451,167.78	

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Account Total, Farm Storage Facility Loans Program Account
Treasury Account:
Budget Account Id: 005-49-3301 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	3		-16,000,000.00
0900	4801	C	B									X			U		N	3		-142,144,314.81
0900	4801	C	E									X			U		N	3		218,634,619.23
0900	4801	C	E									X			U		N	3		23,569,679.98
0900	4801	C	E									X			U		N	3		15,472,817.92
0900	4801	C	E									X			U		N	3		2,211,977.62
0900	4901	C	B									X			U		N	3		-9.00
0900	4901	C	E									X			U		N	3		11,486.71
0900	4901	D	E									X			U		N	3		-549,288.00
0900	4902	C	E					MAND				X			U		N		D	593,792.00
0900	4902	C	E					MAND				X			U		N		D	383,362.00
0900	4902	C	E					MAND				X			U		N		D	761,517.00
0900	4902	C	E					MAND				X			U		N		D	115,917.89
0900	4902	C	E					MAND				X			U		N		D	141.00
0900	4902	C	E					MAND				X			U		N		D	914,598.00
0900	4902	C	E					MAND				X			U		N		D	533,833.00
0900	4902	C	E					MAND				X			U		N		D	1,492,558.00
0900	4902	C	E					MAND				X			U		N		D	9.00
0900	4902	C	E					MAND				X			U		N		D	354,633.00
0900	4902	C	E					MAND				X			U		N		D	47,648.00
0900	4902	C	E					MAND				X			U		N		D	260,212.82
0900	4902	C	E					MAND				X			U		N		D	74,482.74
0900	4902	C	E					MAND				X			U		N		D	1,241,409.05
0900	4902	C	E					MAND				X			U		N		D	27.00
0900	4902	C	E					MAND				X			U		N		D	2,681,534.90
0900	4902	C	E					MAND				X			U		N		D	1,079,986.52
0900	4902	C	E					MAND				X			U		N		D	11,220,883.94
0900	4902	C	E					MAND				X			U		N		D	108,985,205.95
0900	4902	C	E					MAND				X			U		N		D	3,842,774.93
0900	4902	C	E					MAND				X			U		N		D	575,822.95
0900	4902	C	E					MAND				X			U		N		D	26.00
0900	4902	C	E					MAND				X			U		N		D	3,447,056.15
0900	4902	C	E					MAND				X			U		N		D	527,182.08
0900	4902	C	E					MAND				X			U		N		D	1.00
0900	4902	C	E					MAND				X			U		N		D	1,235,216.00
0900	4902	C	E					MAND				X			U		N		D	5,488.35
0900	4902	C	E					MAND				X			U		N		D	2,051,365.00
0900	4902	C	E					MAND				X			U		N		D	431,030.00
0900	4902	C	E					MAND				X			U		N		D	49,409.00
0900	4902	C	E					MAND				X			U		N		D	2,749,824.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					MAND				X			U		N		D	4,250,546.56
0900	4902	C	E					MAND				X			U		N		D	118,574,634.83
0900	4902	C	E					MAND				X			U		N		D	5,622,787.00
0900	4902	C	E					MAND				X			U		N		D	22,331.90
0900	4902	C	E					MAND				X			U		N		D	1,615.10
0900	4902	C	E					MAND				X			U		N		D	577.80
Sub-Total, 0900																			375,336,410.11	

Budgetary Resources

1000	4201	D	B												U		N	3		12,950.61
1000	4201	D	B												U		N	3		1,010,741.37
1000	4201	D	B												U		N	3		1,962,558.71
1000	4201	D	B												U		N	3		3,281,318.46
1000	4201	D	B												U		N	3		25,900,237.91
1000	4201	D	B												U		N	3		5,362,171.42
1000	4201	D	B												U		N	3		143,308,523.44
1000	4201	D	B												U		N	3		1,583,692.23
1000	4201	D	B												U		N	3		1,023,789.39
1000	4201	D	B												U		N	3		47,126.61
1000	4221	D	B			F		MAND				X			U		N	3		161,600.00
1000	4221	D	B			F		MAND				X			U		N	3		8,884,019.66
1000	4287	D	B					MAND				X			U		N	3		86,863.75
1000	4287	D	B					MAND				X			U		N	3		200.00
1000	4287	C	B					MAND				X			U		N	3		-12,824.25
1000	4287	D	B					MAND				X			U		N	3		28,774.97
1000	4287	D	B					MAND				X			U		N	3		42,229.75
1000	4287	D	B					MAND				X			U		N	3		15,897.46
1000	4287	D	B					MAND				X			U		N	3		54,205.02
1000	4287	C	B					MAND				X			U		N	3		-13,176.97
1000	4287	C	B					MAND				X			U		N	3		-57,988.38
1000	4801	C	B									X			U		N	3		-16,000,000.00
1000	4801	C	B									X			U		N	3		-142,144,314.81
1000	4901	C	B									X			U		N	3		-9.00
Sub-Total, 1000																			34,538,587.35	
1021	4871	D	E									X			U		N			15,472,817.92
1021	4871	D	E									X			U		N			18,569,679.98
Sub-Total, 1021																			34,042,497.90	
1023	4147	C	E									X			U		N			-21,738,080.98

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1023	4147	C	E									X			U		N			-1,198,727.31
1023	4147	C	E									X			U		N			-3,757,035.18
1023	4147	C	E									X			U		N			-1,904,570.33
1023	4147	C	E									X			U		N			-1,772,749.38
1023	4147	C	E									X			U		N			-1,077,994.41
1023	4147	C	E									X			U		N			-1,570,515.26
1023	4147	C	E									X			U		N			-18,513,578.98
1023	4147	C	E									X			U		N			-405,087.61
1023	4147	C	E									X			U		N			-1,614,581.26
Sub-Total, 1023																			-53,552,920.70	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			-391,937.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			-1,151,600.70	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			-516,976.14	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,524,457.54	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,633,911.21	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,008,252.60	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,922,057.04	
Sub-Total, 1050																			15,028,164.55	
1400	4141	D	E				T	MAND				X			U		N			1,000.00
1400	4141	D	E				T	MAND				X			U		N			1,000.00
1400	4141	D	E				T	MAND				X			U		N			5,000.00
1400	4141	D	E				T	MAND				X			U		N			1,001,000.00
1400	4141	D	E				T	MAND				X			U		N			1,000.00
1400	4141	D	E				T	MAND				X			U		N			1,000.00
1400	4141	D	E				T	MAND				X			U		N			1,000.00
1400	4141	D	E				T	MAND				X			U		N			500,000.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1400	4141	D	E				T	MAND				X		U		N			517,066,750.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4141	D	E				T	MAND				X		U		N			1,000.00
1400	4143	C	E				T	MAND				X		U		N			-60,984,750.00
1400	4143	C	E				T	MAND				X		U		N			-380,954.97
1400	4143	C	E				T	MAND				X		U		N			-1,397.69
Sub-Total, 1400																			457,212,647.34
1440, BA: Mand: Borrowing authority (total)																			=====
																			119,045.03
1440, BA: Mand: Borrowing authority (total)																			=====
																			999,602.31
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			5,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			456,082,000.00
Sub-Total, 1440																			457,212,647.34

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4261	D	E					MAND				X		U		N			287,502.99
1800	4261	D	E					MAND				X		U		N			200.00
1800	4261	D	E					MAND				X		U		N			21,735.00
1800	4261	D	E					MAND				X		U		N			645.00
1800	4261	D	E					MAND				X		U		N			1,200.00
1800	4261	D	E					MAND				X		U		N			145.00
1800	4261	D	E					MAND				X		U		N			100.00
1800	4262	D	E					MAND				X		U		N			8,017,361.55
1800	4262	D	E					MAND				X		U		N			15,414,075.73
1800	4262	D	E					MAND				X		U		N			18,654,393.30
1800	4262	D	E					MAND				X		U		N			212,324.46
1800	4262	D	E					MAND				X		U		N			10,477,998.21
1800	4262	D	E					MAND				X		U		N			22,301,575.13
1800	4262	D	E					MAND				X		U		N			9,923,609.66
1800	4262	D	E					MAND				X		U		N			8,655,715.82
1800	4262	D	E					MAND				X		U		N			2,487,804.59
1800	4262	D	E					MAND				X		U		N			3,354.82
1800	4262	C	E					MAND				X		U		N			-32,491.21
1800	4263	D	E					MAND				X		U		N			1,308,207.48
1800	4263	D	E					MAND				X		U		N			2,967,320.62
1800	4263	D	E					MAND				X		U		N			393,462.31
1800	4263	D	E					MAND				X		U		N			119,108.75
1800	4263	D	E					MAND				X		U		N			747.76
1800	4263	C	E					MAND				X		U		N			-3,674.82
1800	4263	D	E					MAND				X		U		N			5,071,160.00
1800	4263	D	E					MAND				X		U		N			6,443.04
1800	4263	D	E					MAND				X		U		N			1,506,261.92
1800	4263	D	E					MAND				X		U		N			781,335.09
1800	4263	D	E					MAND				X		U		N			4,131,428.11
1800	4265	D	E					MAND				X		U		N			2,577.80
1800	4266	D	E					MAND				X		U		N			33,172.23
1800	4266	D	E					MAND				X		U		N			28,013.58
1800	4266	D	E					MAND				X		U		N			15,356.92
1800	4266	D	E					MAND				X		U		N			99.00
1800	4266	D	E					MAND				X		U		N			101,195.27
1800	4266	D	E					MAND				X		U		N			396,637.52
1800	4266	D	E					MAND				X		U		N			1,188,602.71
1800	4266	D	E					MAND				X		U		N			72,615.96
1800	4266	D	E					MAND				X		U		N			35.00
1800	4266	D	E					MAND				X		U		N			20,120.43
1800	4271	D	E					MAND				X		U		N			108,313.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4271	D	E					MAND				X			U		N			7,438,908.25
1800	4271	D	E					MAND				X			U		N			1,951,512.00
1800	4271	D	E					MAND				X			U		N			129,428.53
1800	4271	D	E					MAND				X			U		N			1,177,083.00
1800	4271	D	E					MAND				X			U		N			1,643,579.00
1800	4273	D	E					MAND				X			U		N	3	D	22,003.03
1800	4273	D	E					MAND				X			U		N	3	D	80,650.97
1800	4273	D	E					MAND				X			U		N	3	D	37,591.55
1800	4273	D	E					MAND				X			U		N	3	D	9,891,238.75
1800	4273	D	E					MAND				X			U		N	3	D	1,955,419.49
1800	4273	D	E					MAND				X			U		N	3	D	520,456.78
1800	4273	D	E					MAND				X			U		N	3	D	163,842.19
1800	4273	D	E					MAND				X			U		N	3	D	91,458.59
1800	4273	D	E					MAND				X			U		N	3	D	54,479.63
1800	4273	D	E					MAND				X			U		N	3	D	54,810.25
1800	4273	D	E					MAND				X			U		N	3	D	74,265.20
1800	4277	C	E					MAND				X			U		N			-68,817.31
1800	4277	C	E					MAND				X			U		N			-3,356.26
1800	4277	C	E					MAND				X			U		N			-1,253.52
1800	4277	D	E					MAND				X			U		N			86,863.75
1800	4277	C	E					MAND				X			U		N			-188,501.44
1800	4277	C	E					MAND				X			U		N			-207,957.20
1800	4277	C	E					MAND				X			U		N			-95,393.25
1800	4277	C	E					MAND				X			U		N			-130,387.54
1800	4277	C	E					MAND				X			U		N			-60,771.93
Sub-Total, 1800																			139,292,942.24	
1801	4221	D	B			F		MAND				X			U		N	3		-161,600.00
1801	4221	D	B			F		MAND				X			U		N	3		-8,884,019.66
1801	4221	D	E			F		MAND				X			U		N	3		312,499.85
1801	4287	D	B					MAND				X			U		N	3		-86,863.75
1801	4287	D	B					MAND				X			U		N	3		-200.00
1801	4287	C	B					MAND				X			U		N	3		12,824.25
1801	4287	D	B					MAND				X			U		N	3		-28,774.97
1801	4287	D	B					MAND				X			U		N	3		-42,229.75
1801	4287	D	B					MAND				X			U		N	3		-15,897.46
1801	4287	D	B					MAND				X			U		N	3		-54,205.02
1801	4287	C	B					MAND				X			U		N	3		13,176.97
1801	4287	C	B					MAND				X			U		N	3		57,988.38
1801	4287	D	E					MAND				X			U		N	3		1,253.52
1801	4287	D	E					MAND				X			U		N	3		189,567.75
1801	4287	D	E					MAND				X			U		N	3		195,132.95

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4287	D	E					MAND				X		U		N	3		51,358.15
1801	4287	D	E					MAND				X		U		N	3		55,640.34
1801	4287	D	E					MAND				X		U		N	3		124,168.22
1801	4287	D	E					MAND				X		U		N	3		72,399.16
1801	4287	D	E					MAND				X		U		N	3		76,669.39
Sub-Total, 1801																			-8,111,111.68
1825	4146	C	E	S				MAND				X		U		N	3		-11,952,915.06
1825	4146	C	E	S				MAND				X		U		N	3		-7,277,870.91
1825	4146	C	E	S				MAND				X		U		N	3		-82,879.00
1825	4146	C	E	S				MAND				X		U		N	3		-9,604,902.95
1825	4146	C	E	S				MAND				X		U		N	3		-19,407,316.27
1825	4146	C	E	S				MAND				X		U		N	3		-21,565,946.24
1825	4146	C	E	S				MAND				X		U		N	3		-7,084,960.64
1825	4146	C	E	S				MAND				X		U		N	3		-1,002,934.89
1825	4146	C	E	S				MAND				X		U		N	3		-50,759,924.80
1825	4146	C	E	S				MAND				X		U		N	3		-10,239,150.90
1825	4146	C	E	S				MAND				X		U		N	3		-2,654,477.50
Sub-Total, 1825																			-141,633,279.16
1850, BA: Mand: Spending auth: Total																			=====
																			1,854,270.00
1850, BA: Mand: Spending auth: Total																			=====
																			721,824.69
1850, BA: Mand: Spending auth: Total																			=====
																			1,285,524.36
1850, BA: Mand: Spending auth: Total																			=====
																			1,368,361.54
1850, BA: Mand: Spending auth: Total																			=====
																			2,403,599.12
1850, BA: Mand: Spending auth: Total																			=====
																			1,718,571.78
1850, BA: Mand: Spending auth: Total																			=====
																			6,524,489.18

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			3,901,607.68
1900, Budget authority total (disc. and mand.)																			=====
																			3,742,091.43
1900, Budget authority total (disc. and mand.)																			=====
																			416,116,221.96
1900, Budget authority total (disc. and mand.)																			=====
																			1,200.00
Sub-Total, 1900																			446,761,198.74
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,581,378.03
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			569,826.30
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			769,548.22
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,369,361.54
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,404,599.12
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,244,029.32
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,525,489.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,633,700.87
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,909,860.28

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,664,148.47
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			416,116,221.96
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,200.00
Sub-Total, 1930																			461,789,363.29
1941	4450	C	E											U		N	3		1,781,671.94
1941	4450	C	E											U		N	3		3,345.00
1941	4450	C	E											U		N	3		1,030,072.28
1941	4450	C	E											U		N	3		357,295.23
1941	4450	C	E											U		N	3		167,014.73
1941	4450	C	E											U		N	3		53,631.11
1941	4450	C	E											U		N	3		1,024,715.76
1941	4450	C	E											U		N	3		178,682.19
1941	4450	C	E											U		N	3		850,622.17
1941	4450	C	E											U		N	3		10,736,224.40
1941	4450	C	E											U		N	3		1,200.00
1941	4510	C	E			A								U		N	3		40,000,000.00
1941	4610	C	E			A								U		N	3		36,758.96
1941	4610	C	E			A								U		N	3		23,779,637.24
1941	4610	C	E			A								U		N	3		3,345,689.87
1941	4610	C	E			A								U		N	3		1,482,721.90
1941	4610	C	E			A								U		N	3		519,454.21
1941	4610	C	E			A								U		N	3		973.00
1941	4610	C	E			A								U		N	3		375,375.08
1941	4610	C	E			A								U		N	3		991.00
1941	4610	C	E			A								U		N	3		641,434.37
1941	4610	C	E			A								U		N	3		18,955.61
1941	4610	C	E			A								U		N	3		66,487.13
Sub-Total, 1941																			86,452,953.18

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	3		16,000,000.00
3000	4801	C	B									X			U		N	3		142,144,314.81
3000	4901	C	B									X			U		N	3		9.00
Sub-Total, 3000																				158,144,323.81

3010	4221	D	B			F		MAND				X			U		N	3		-161,600.00
3010	4221	D	B			F		MAND				X			U		N	3		-8,884,019.66
3010	4287	D	B					MAND				X			U		N	3		-86,863.75
3010	4287	D	B					MAND				X			U		N	3		-200.00
3010	4287	C	B					MAND				X			U		N	3		12,824.25
3010	4287	D	B					MAND				X			U		N	3		-28,774.97
3010	4287	D	B					MAND				X			U		N	3		-42,229.75
3010	4287	D	B					MAND				X			U		N	3		-15,897.46
3010	4287	D	B					MAND				X			U		N	3		-54,205.02
3010	4287	C	B					MAND				X			U		N	3		13,176.97
3010	4287	C	B					MAND				X			U		N	3		57,988.38
Sub-Total, 3010																				-9,189,801.01

3020, Obligated balance, start of year (net)																				=====
																				-200.00
3020, Obligated balance, start of year (net)																				=====
																				-86,863.75
3020, Obligated balance, start of year (net)																				=====
																				13,176.97
3020, Obligated balance, start of year (net)																				=====
																				-54,205.02
3020, Obligated balance, start of year (net)																				=====
																				-15,888.46
3020, Obligated balance, start of year (net)																				=====
																				57,988.38
3020, Obligated balance, start of year (net)																				=====
																				-28,774.97

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====
																			15,851,224.25
3020, Obligated balance, start of year (net)																			=====
																			133,218,065.40
Sub-Total, 3020																			148,954,522.80
3030	4801	C	B									X		U		N	3		-16,000,000.00
3030	4801	C	B									X		U		N	3		-142,144,314.81
3030	4801	C	E									X		U		N	3		218,634,619.23
3030	4801	C	E									X		U		N	3		23,569,679.98
3030	4801	C	E									X		U		N	3		15,472,817.92
3030	4801	C	E									X		U		N	3		2,211,977.62
3030	4901	C	B									X		U		N	3		-9.00
3030	4901	C	E									X		U		N	3		11,486.71
3030	4901	D	E									X		U		N	3		-549,288.00
3030	4902	C	E					MAND				X		U		N		D	593,792.00
3030	4902	C	E					MAND				X		U		N		D	383,362.00
3030	4902	C	E					MAND				X		U		N		D	761,517.00
3030	4902	C	E					MAND				X		U		N		D	115,917.89
3030	4902	C	E					MAND				X		U		N		D	141.00
3030	4902	C	E					MAND				X		U		N		D	914,598.00
3030	4902	C	E					MAND				X		U		N		D	533,833.00
3030	4902	C	E					MAND				X		U		N		D	1,492,558.00
3030	4902	C	E					MAND				X		U		N		D	9.00
3030	4902	C	E					MAND				X		U		N		D	354,633.00
3030	4902	C	E					MAND				X		U		N		D	47,648.00
3030	4902	C	E					MAND				X		U		N		D	260,212.82
3030	4902	C	E					MAND				X		U		N		D	74,482.74
3030	4902	C	E					MAND				X		U		N		D	1,241,409.05
3030	4902	C	E					MAND				X		U		N		D	27.00
3030	4902	C	E					MAND				X		U		N		D	2,681,534.90
3030	4902	C	E					MAND				X		U		N		D	1,079,986.52
3030	4902	C	E					MAND				X		U		N		D	11,220,883.94
3030	4902	C	E					MAND				X		U		N		D	108,985,205.95
3030	4902	C	E					MAND				X		U		N		D	3,842,774.93
3030	4902	C	E					MAND				X		U		N		D	575,822.95
3030	4902	C	E					MAND				X		U		N		D	26.00
3030	4902	C	E					MAND				X		U		N		D	3,447,056.15
3030	4902	C	E					MAND				X		U		N		D	527,182.08
3030	4902	C	E					MAND				X		U		N		D	1.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND				X		U		N	D		1,235,216.00
3030	4902	C	E					MAND				X		U		N	D		5,488.35
3030	4902	C	E					MAND				X		U		N	D		2,051,365.00
3030	4902	C	E					MAND				X		U		N	D		431,030.00
3030	4902	C	E					MAND				X		U		N	D		49,409.00
3030	4902	C	E					MAND				X		U		N	D		2,749,824.00
3030	4902	C	E					MAND				X		U		N	D		4,250,546.56
3030	4902	C	E					MAND				X		U		N	D		118,574,634.83
3030	4902	C	E					MAND				X		U		N	D		5,622,787.00
3030	4902	C	E					MAND				X		U		N	D		22,331.90
3030	4902	C	E					MAND				X		U		N	D		1,615.10
3030	4902	C	E					MAND				X		U		N	D		577.80
Sub-Total, 3030																			375,336,410.11
3040	4902	C	E					MAND				X		U		N	D		-593,792.00
3040	4902	C	E					MAND				X		U		N	D		-383,362.00
3040	4902	C	E					MAND				X		U		N	D		-761,517.00
3040	4902	C	E					MAND				X		U		N	D		-115,917.89
3040	4902	C	E					MAND				X		U		N	D		-141.00
3040	4902	C	E					MAND				X		U		N	D		-914,598.00
3040	4902	C	E					MAND				X		U		N	D		-533,833.00
3040	4902	C	E					MAND				X		U		N	D		-1,492,558.00
3040	4902	C	E					MAND				X		U		N	D		-9.00
3040	4902	C	E					MAND				X		U		N	D		-354,633.00
3040	4902	C	E					MAND				X		U		N	D		-47,648.00
3040	4902	C	E					MAND				X		U		N	D		-260,212.82
3040	4902	C	E					MAND				X		U		N	D		-74,482.74
3040	4902	C	E					MAND				X		U		N	D		-1,241,409.05
3040	4902	C	E					MAND				X		U		N	D		-27.00
3040	4902	C	E					MAND				X		U		N	D		-2,681,534.90
3040	4902	C	E					MAND				X		U		N	D		-1,079,986.52
3040	4902	C	E					MAND				X		U		N	D		-11,220,883.94
3040	4902	C	E					MAND				X		U		N	D		-108,985,205.95
3040	4902	C	E					MAND				X		U		N	D		-3,842,774.93
3040	4902	C	E					MAND				X		U		N	D		-575,822.95
3040	4902	C	E					MAND				X		U		N	D		-26.00
3040	4902	C	E					MAND				X		U		N	D		-3,447,056.15
3040	4902	C	E					MAND				X		U		N	D		-527,182.08
3040	4902	C	E					MAND				X		U		N	D		-1.00
3040	4902	C	E					MAND				X		U		N	D		-1,235,216.00
3040	4902	C	E					MAND				X		U		N	D		-5,488.35
3040	4902	C	E					MAND				X		U		N	D		-2,051,365.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		U		N	D		-431,030.00
3040	4902	C	E					MAND				X		U		N	D		-49,409.00
3040	4902	C	E					MAND				X		U		N	D		-2,749,824.00
3040	4902	C	E					MAND				X		U		N	D		-4,250,546.56
3040	4902	C	E					MAND				X		U		N	D		-118,574,634.83
3040	4902	C	E					MAND				X		U		N	D		-5,622,787.00
3040	4902	C	E					MAND				X		U		N	D		-22,331.90
3040	4902	C	E					MAND				X		U		N	D		-1,615.10
3040	4902	C	E					MAND				X		U		N	D		-577.80
Sub-Total, 3040																			-274,129,440.46
3050	4221	D	B			F		MAND				X		U		N	3		161,600.00
3050	4221	D	B			F		MAND				X		U		N	3		8,884,019.66
3050	4221	D	E			F		MAND				X		U		N	3		-312,499.85
3050	4287	D	B					MAND				X		U		N	3		86,863.75
3050	4287	D	B					MAND				X		U		N	3		200.00
3050	4287	C	B					MAND				X		U		N	3		-12,824.25
3050	4287	D	B					MAND				X		U		N	3		28,774.97
3050	4287	D	B					MAND				X		U		N	3		42,229.75
3050	4287	D	B					MAND				X		U		N	3		15,897.46
3050	4287	D	B					MAND				X		U		N	3		54,205.02
3050	4287	C	B					MAND				X		U		N	3		-13,176.97
3050	4287	C	B					MAND				X		U		N	3		-57,988.38
3050	4287	D	E					MAND				X		U		N	3		-1,253.52
3050	4287	D	E					MAND				X		U		N	3		-189,567.75
3050	4287	D	E					MAND				X		U		N	3		-195,132.95
3050	4287	D	E					MAND				X		U		N	3		-51,358.15
3050	4287	D	E					MAND				X		U		N	3		-55,640.34
3050	4287	D	E					MAND				X		U		N	3		-124,168.22
3050	4287	D	E					MAND				X		U		N	3		-72,399.16
3050	4287	D	E					MAND				X		U		N	3		-76,669.39
Sub-Total, 3050																			8,111,111.68
3080	4871	D	E									X		U		N			-15,472,817.92
3080	4871	D	E									X		U		N			-18,569,679.98
Sub-Total, 3080																			-34,042,497.90
3090	4801	C	E											U		N	3		218,634,619.23
3090	4801	C	E											U		N	3		23,569,679.98
3090	4801	C	E											U		N	3		15,472,817.92
3090	4801	C	E											U		N	3		2,211,977.62
3090	4871	D	E											U		N			-15,472,817.92

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U	N			-18,569,679.98
3090	4901	C	E												U	N	3		11,486.71
3090	4901	D	E												U	N	3		-549,288.00
Sub-Total, 3090																			225,308,795.56
3091	4221	D	E			F		MAND							U	N	3		-312,499.85
3091	4287	D	E					MAND							U	N	3		-1,253.52
3091	4287	D	E					MAND							U	N	3		-189,567.75
3091	4287	D	E					MAND							U	N	3		-195,132.95
3091	4287	D	E					MAND							U	N	3		-51,358.15
3091	4287	D	E					MAND							U	N	3		-55,640.34
3091	4287	D	E					MAND							U	N	3		-124,168.22
3091	4287	D	E					MAND							U	N	3		-72,399.16
3091	4287	D	E					MAND							U	N	3		-76,669.39
Sub-Total, 3091																			-1,078,689.33
3100, Obligated balance, end of year (net)																			=====
																			-55,640.34
3100, Obligated balance, end of year (net)																			=====
																			-51,358.15
3100, Obligated balance, end of year (net)																			=====
																			-76,669.39
3100, Obligated balance, end of year (net)																			=====
																			-72,399.16
3100, Obligated balance, end of year (net)																			=====
																			-124,168.22
3100, Obligated balance, end of year (net)																			=====
																			-195,132.95
3100, Obligated balance, end of year (net)																			=====
																			4,497,932.40
3100, Obligated balance, end of year (net)																			=====
																			220,307,542.04
Sub-Total, 3100																			224,230,106.23

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4090																				===== 1,973,315.03
4090																				===== 1,721,427.00
4090																				===== 1,286,524.36
4090																				===== 1,369,361.54
4090																				===== 2,404,599.12
4090																				===== 1,719,571.78
4090																				===== 6,525,489.18
4090																				===== 5,999,789.66
4090																				===== 3,901,607.68
4090																				===== 3,742,091.43
4090																				===== 416,116,221.96
4090																				===== 1,200.00
Sub-Total, 4090																			446,761,198.74	
4110	4902	C	E					MAND				X			U			N	D	593,792.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND					X		U		N		D	383,362.00
4110	4902	C	E					MAND					X		U		N		D	761,517.00
4110	4902	C	E					MAND					X		U		N		D	115,917.89
4110	4902	C	E					MAND					X		U		N		D	141.00
4110	4902	C	E					MAND					X		U		N		D	914,598.00
4110	4902	C	E					MAND					X		U		N		D	533,833.00
4110	4902	C	E					MAND					X		U		N		D	1,492,558.00
4110	4902	C	E					MAND					X		U		N		D	9.00
4110	4902	C	E					MAND					X		U		N		D	354,633.00
4110	4902	C	E					MAND					X		U		N		D	47,648.00
4110	4902	C	E					MAND					X		U		N		D	260,212.82
4110	4902	C	E					MAND					X		U		N		D	74,482.74
4110	4902	C	E					MAND					X		U		N		D	1,241,409.05
4110	4902	C	E					MAND					X		U		N		D	27.00
4110	4902	C	E					MAND					X		U		N		D	2,681,534.90
4110	4902	C	E					MAND					X		U		N		D	1,079,986.52
4110	4902	C	E					MAND					X		U		N		D	11,220,883.94
4110	4902	C	E					MAND					X		U		N		D	108,985,205.95
4110	4902	C	E					MAND					X		U		N		D	3,842,774.93
4110	4902	C	E					MAND					X		U		N		D	575,822.95
4110	4902	C	E					MAND					X		U		N		D	26.00
4110	4902	C	E					MAND					X		U		N		D	3,447,056.15
4110	4902	C	E					MAND					X		U		N		D	527,182.08
4110	4902	C	E					MAND					X		U		N		D	1.00
4110	4902	C	E					MAND					X		U		N		D	1,235,216.00
4110	4902	C	E					MAND					X		U		N		D	5,488.35
4110	4902	C	E					MAND					X		U		N		D	2,051,365.00
4110	4902	C	E					MAND					X		U		N		D	431,030.00
4110	4902	C	E					MAND					X		U		N		D	49,409.00
4110	4902	C	E					MAND					X		U		N		D	2,749,824.00
4110	4902	C	E					MAND					X		U		N		D	4,250,546.56
4110	4902	C	E					MAND					X		U		N		D	118,574,634.83
4110	4902	C	E					MAND					X		U		N		D	5,622,787.00
4110	4902	C	E					MAND					X		U		N		D	22,331.90
4110	4902	C	E					MAND					X		U		N		D	1,615.10
4110	4902	C	E					MAND					X		U		N		D	577.80
Sub-Total, 4110																				274,129,440.46
4120	4271	D	E					MAND					X		U		N			-108,313.00
4120	4271	D	E					MAND					X		U		N			-7,438,908.25
4120	4271	D	E					MAND					X		U		N			-1,951,512.00
4120	4271	D	E					MAND					X		U		N			-129,428.53

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4120	4271	D	E					MAND				X			U		N			-1,177,083.00
4120	4271	D	E					MAND				X			U		N			-1,643,579.00
4120	4277	C	E					MAND				X			U		N			68,817.31
4120	4277	C	E					MAND				X			U		N			3,356.26
4120	4277	C	E					MAND				X			U		N			1,253.52
4120	4277	D	E					MAND				X			U		N			-86,863.75
4120	4277	C	E					MAND				X			U		N			188,501.44
4120	4277	C	E					MAND				X			U		N			207,957.20
4120	4277	C	E					MAND				X			U		N			95,393.25
4120	4277	C	E					MAND				X			U		N			130,387.54
4120	4277	C	E					MAND				X			U		N			60,771.93
Sub-Total, 4120																				-11,779,249.08
4122	4273	D	E					MAND				X			U		N	3	D	-22,003.03
4122	4273	D	E					MAND				X			U		N	3	D	-80,650.97
4122	4273	D	E					MAND				X			U		N	3	D	-37,591.55
4122	4273	D	E					MAND				X			U		N	3	D	-9,891,238.75
4122	4273	D	E					MAND				X			U		N	3	D	-1,955,419.49
4122	4273	D	E					MAND				X			U		N	3	D	-520,456.78
4122	4273	D	E					MAND				X			U		N	3	D	-163,842.19
4122	4273	D	E					MAND				X			U		N	3	D	-91,458.59
4122	4273	D	E					MAND				X			U		N	3	D	-54,479.63
4122	4273	D	E					MAND				X			U		N	3	D	-54,810.25
4122	4273	D	E					MAND				X			U		N	3	D	-74,265.20
Sub-Total, 4122																				-12,946,216.43
4123	4261	D	E					MAND				X			U		N			-287,502.99
4123	4261	D	E					MAND				X			U		N			-200.00
4123	4261	D	E					MAND				X			U		N			-21,735.00
4123	4261	D	E					MAND				X			U		N			-645.00
4123	4261	D	E					MAND				X			U		N			-1,200.00
4123	4261	D	E					MAND				X			U		N			-145.00
4123	4261	D	E					MAND				X			U		N			-100.00
4123	4262	D	E					MAND				X			U		N			-8,017,361.55
4123	4262	D	E					MAND				X			U		N			-15,414,075.73
4123	4262	D	E					MAND				X			U		N			-18,654,393.30
4123	4262	D	E					MAND				X			U		N			-212,324.46
4123	4262	D	E					MAND				X			U		N			-10,477,998.21
4123	4262	D	E					MAND				X			U		N			-22,301,575.13
4123	4262	D	E					MAND				X			U		N			-9,923,609.66
4123	4262	D	E					MAND				X			U		N			-8,655,715.82
4123	4262	D	E					MAND				X			U		N			-2,487,804.59

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4262	D	E					MAND				X			U		N			-3,354.82
4123	4262	C	E					MAND				X			U		N			32,491.21
4123	4263	D	E					MAND				X			U		N			-1,308,207.48
4123	4263	D	E					MAND				X			U		N			-2,967,320.62
4123	4263	D	E					MAND				X			U		N			-393,462.31
4123	4263	D	E					MAND				X			U		N			-119,108.75
4123	4263	D	E					MAND				X			U		N			-747.76
4123	4263	C	E					MAND				X			U		N			3,674.82
4123	4263	D	E					MAND				X			U		N			-5,071,160.00
4123	4263	D	E					MAND				X			U		N			-6,443.04
4123	4263	D	E					MAND				X			U		N			-1,506,261.92
4123	4263	D	E					MAND				X			U		N			-781,335.09
4123	4263	D	E					MAND				X			U		N			-4,131,428.11
4123	4265	D	E					MAND				X			U		N			-2,577.80
4123	4266	D	E					MAND				X			U		N			-33,172.23
4123	4266	D	E					MAND				X			U		N			-28,013.58
4123	4266	D	E					MAND				X			U		N			-15,356.92
4123	4266	D	E					MAND				X			U		N			-99.00
4123	4266	D	E					MAND				X			U		N			-101,195.27
4123	4266	D	E					MAND				X			U		N			-396,637.52
4123	4266	D	E					MAND				X			U		N			-1,188,602.71
4123	4266	D	E					MAND				X			U		N			-72,615.96
4123	4266	D	E					MAND				X			U		N			-35.00
4123	4266	D	E					MAND				X			U		N			-20,120.43
Sub-Total, 4123																			-114,567,476.73	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-1,937,349.00	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-1,724,759.58	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-4,026,865.61	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-8,577,415.14	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-9,491,406.63	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-11,262,702.80
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-18,347,016.70
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-27,469,342.65
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-23,261,566.75
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-22,400,424.14
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-10,792,893.24
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,200.00
Sub-Total, 4130																		-139,292,942.24	
4140	4221	D	B			F		MAND				X		U		N	3		161,600.00
4140	4221	D	B			F		MAND				X		U		N	3		8,884,019.66
4140	4221	D	E			F		MAND				X		U		N	3		-312,499.85
4140	4287	D	B					MAND				X		U		N	3		86,863.75
4140	4287	D	B					MAND				X		U		N	3		200.00
4140	4287	C	B					MAND				X		U		N	3		-12,824.25
4140	4287	D	B					MAND				X		U		N	3		28,774.97
4140	4287	D	B					MAND				X		U		N	3		42,229.75
4140	4287	D	B					MAND				X		U		N	3		15,897.46
4140	4287	D	B					MAND				X		U		N	3		54,205.02
4140	4287	C	B					MAND				X		U		N	3		-13,176.97
4140	4287	C	B					MAND				X		U		N	3		-57,988.38
4140	4287	D	E					MAND				X		U		N	3		-1,253.52
4140	4287	D	E					MAND				X		U		N	3		-189,567.75
4140	4287	D	E					MAND				X		U		N	3		-195,132.95
4140	4287	D	E					MAND				X		U		N	3		-51,358.15
4140	4287	D	E					MAND				X		U		N	3		-55,640.34
4140	4287	D	E					MAND				X		U		N	3		-124,168.22
4140	4287	D	E					MAND				X		U		N	3		-72,399.16

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4287	D	E					MAND				X			U		N	3		-76,669.39
Sub-Total, 4140																				8,111,111.68
4150, Mand: Additional offsets against BA only (total)																				=====
																				200.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				86,863.75
4150, Mand: Additional offsets against BA only (total)																				=====
																				-68,817.31
4150, Mand: Additional offsets against BA only (total)																				=====
																				2,846.87
4150, Mand: Additional offsets against BA only (total)																				=====
																				-60,771.93
4150, Mand: Additional offsets against BA only (total)																				=====
																				-130,387.54
4150, Mand: Additional offsets against BA only (total)																				=====
																				-95,393.25
4150, Mand: Additional offsets against BA only (total)																				=====
																				-46,357.20
4150, Mand: Additional offsets against BA only (total)																				=====
																				8,424,181.81
4150, Mand: Additional offsets against BA only (total)																				=====
																				-1,253.52
Sub-Total, 4150																				8,111,111.68
4160, Mand: Budget authority, net																				=====
																				36,166.03
4160, Mand: Budget authority, net																				=====
																				-3,332.58

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160																			===== -2,653,477.50
4160																			===== -7,276,870.91
4160																			===== -7,083,960.64
4160																			===== -9,603,902.95
4160																			===== -11,951,915.06
4160																			===== -21,564,946.24
4160																			===== -19,406,316.27
4160																			===== -10,234,150.90
4160																			===== 405,322,075.20
Sub-Total, 4160																			315,579,368.18
4170																			===== -422,458.10
4170																			===== -1,177,233.89
4170																			===== -3,952,382.87
4170																			===== -8,269,528.32

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 Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Treasury Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180																				===== -9,603,902.95
4180																				===== -11,951,915.06
4180																				===== -21,564,946.24
4180																				===== -19,406,316.27
4180																				===== -10,234,150.90
4180																				===== 405,322,075.20
Sub-Total, 4180																				315,579,368.18
4190																				===== -422,458.10
4190																				===== -1,177,233.89
4190																				===== -3,952,382.87
4190																				===== -8,269,528.32
4190																				===== -7,938,420.68
4190																				===== -8,572,721.75
4190																				===== -12,852,572.80

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Farm Storage Facility Direct Loan Financing Account
 Treasury Account: Farm Storage Facility Direct Loan Financing Account
 Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
 FACTS II User: Angela Carroll / (816) 926-6551 / angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4190																				=====	
																					-20,522,110.72
4190																				=====	
																					-13,664,541.52
4190																				=====	
																					101,710,997.35
4190																				=====	
																					110,498,671.52
4190																				=====	
																					-1,200.00
Sub-Total, 4190																				134,836,498.22	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Farm Storage Facility Direct Loan Financing Accou
 Treasury Account:
 Budget Account Id: 005-49-4158 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				158,144,323.81
3010																				-9,189,801.01
3020																				===== 148,954,522.80
3030																				375,336,410.11
3040																				-274,129,440.46
3050																				8,111,111.68
3080																				-34,042,497.90
3090																				225,308,795.56
3091																				-1,078,689.33
3100																				===== 224,230,106.23

BA & O, Net

4090																				===== 446,761,198.74
4110																				274,129,440.46
4120																				-11,779,249.08
4122																				-12,946,216.43
4123																				-114,567,476.73
4130																				===== -139,292,942.24

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Farm Storage Facility Direct Loan Financing Accou
 Treasury Account:
 Budget Account Id: 005-49-4158 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				8,111,111.68
4150, Mand: Additional offsets against BA only (total)																				=====
																				8,111,111.68
4160, Mand: Budget authority, net																				=====
																				315,579,368.18
4170, Mand: Outlays, net																				=====
																				134,836,498.22
4180, Budget authority, net (disc. and mand.)																				=====
																				315,579,368.18
4190, Outlays, net (disc. and mand.)																				=====
																				134,836,498.22

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Emergency Boll Weevil Direct Loan Financing Account
 Treasury Account: Apple Loans Direct Loan Financing Account
 Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4211 -000-0
 FACTS II User: Kenneth Ossman / (703) 305-1323 / kenneth.ossman@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		D	4,510.00

Budgetary Resources

1000	4201	D	B												U		N	3		130,280.58
1023	4147	C	E									X			U		N			-100,000.00
1050, Unob Bal: Unobligated balance (total)																				
																			=====	
																				30,280.58
1800	4262	D	E					MAND				X			U		N			5,848.24
1800	4263	D	E					MAND				X			U		N			3,591.40
1800	4273	D	E					MAND				X			U		N	3	D	6,086.18
Sub-Total, 1800																				
																			=====	
1850, BA: Mand: Spending auth: Total																				
																			15,525.82	
1900, Budget authority total (disc. and mand.)																				
																			=====	
																			15,525.82	
1930, Total budgetary resources avail (disc. and mand.)																				
																			=====	
																			45,806.40	
1941	4450	C	E												U		N	3		40,806.40
1941	4510	C	E			A									U	X	N	3		490.00
Sub-Total, 1941																				
																			=====	
																			41,296.40	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Emergency Boll Weevil Direct Loan Financing Account
 Treasury Account: Apple Loans Direct Loan Financing Account
 Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4211 -000-0
 FACTS II User: Kenneth Ossman / (703) 305-1323 / kenneth.ossman@wdc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
Change in Obl Bal																					
3030	4902	C	E					MAND				X			U		N		D	4,510.00	
3040	4902	C	E					MAND				X			U		N		D	-4,510.00	

BA & O, Net

4090, Mand: Budget authority, gross																					=====	15,525.82	
4110	4902	C	E					MAND				X			U		N		D	4,510.00			
4122	4273	D	E					MAND				X			U		N	3	D	-6,086.18			
4123	4262	D	E					MAND				X			U		N			-5,848.24			
4123	4263	D	E					MAND				X			U		N			-3,591.40			
Sub-Total, 4123																						=====	-9,439.64
4130, Mand: Offsets against gross BA and outlays (total)																						=====	-15,525.82
4170, Mand: Outlays, net																						=====	-11,015.82
4190, Outlays, net (disc. and mand.)																						=====	-11,015.82

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Emergency Boll Weevil Direct Loan Financing Account
 Treasury Account: Emergency Boll Weevil Direct Loan Financing Account
 Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
 FACTS II User: Alinda Marie Miller / (816) 926-1409 / alinda.miller@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND				X		U		N		D	2,863.03

Budgetary Resources

1000	4149	D	B				T							U		N	3		3,000.00
1000	4201	C	B											U		N	3		-2,548.55
Sub-Total, 1000																			451.45
1050, Unob Bal: Unobligated balance (total)																			===== 451.45
1400	4141	D	E				T	MAND				X		U		N			26,000.00
1400	4143	D	E				T	MAND				X		U		N			3,000.00
Sub-Total, 1400																			29,000.00
1440, BA: Mand: Borrowing authority (total)																			===== 29,000.00
1800	4262	D	E					MAND				X		U		N			26,000.00
1800	4273	D	E					MAND				X		U		N	3	D	1,113.33
Sub-Total, 1800																			27,113.33
1825	4146	C	E	S				MAND				X		U		N	3		-47,000.00
1850, BA: Mand: Spending auth: Total																			===== -19,886.67
1900, Budget authority total (disc. and mand.)																			===== 9,113.33
1930, Total budgetary resources avail (disc. and mand.)																			===== 9,564.78
1941	4450	C	E											U		N	3		6,000.00
1941	4610	C	E		A									U		N	3		701.75
Sub-Total, 1941																			6,701.75

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Emergency Boll Weevil Direct Loan Financing Account
 Treasury Account: Emergency Boll Weevil Direct Loan Financing Account
 Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
 FACTS II User: Alinda Marie Miller / (816) 926-1409 / alinda.miller@kcc.usda.gov

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

Change in Obl Bal

3030	4902	C	E					MAND				X		U		N		D	2,863.03
3040	4902	C	E					MAND				X		U		N		D	-2,863.03

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			9,113.33
4110	4902	C	E					MAND				X		U		N		D	2,863.03
4122	4273	D	E					MAND				X		U		N	3	D	-1,113.33
4123	4262	D	E					MAND				X		U		N			-26,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-27,113.33
4160, Mand: Budget authority, net																			=====
																			-18,000.00
4170, Mand: Outlays, net																			=====
																			-24,250.30
4180, Budget authority, net (disc. and mand.)																			=====
																			-18,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			-24,250.30

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Emergency Boll Weevil Direct Loan Financing Accou
 Treasury Account:
 Budget Account Id: 005-49-4221 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				7,373.03
3030, Ob Bal: Obligations incurred: Unexpired accounts																				7,373.03
3040																				-7,373.03
3040, Ob Bal: Outlays (gross)																				-7,373.03
<u>BA & O, Net</u>																				
4090																				=====
4090, Mand: Budget authority, gross																				24,639.15
4110																				7,373.03
4110, Mand: Total outlays, gross																				7,373.03
4122																				-7,199.51
4122, Mand: Offsets, BA and OL: Collect, int, uninvested																				-7,199.51
4123																				-35,439.64
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-35,439.64
4130																				=====
4130, Mand: Offsets against gross BA and outlays (total)																				-42,639.15
4160																				=====
4160, Mand: Budget authority, net																				-18,000.00
4170																				=====
4170, Mand: Outlays, net																				-35,266.12
4180																				=====
4180, Budget authority, net (disc. and mand.)																				-18,000.00
4190																				=====
4190, Outlays, net (disc. and mand.)																				-35,266.12

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Disaster Relief Fund
 Treasury Account: Agricultural Disaster Relief Fund
 Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-0
 FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		109,533,731.00
0900	4901	C	B									X			U		N	2		-2,816,893.88
0900	4901	C	E									X			U		N	2		107,944,872.90
0900	4902	C	E					MAND	BAL			X			U		N		N	1,358,616,041.44
Sub-Total, 0900																			1,573,277,751.46	

Budgetary Resources

1000	4201	D	B												U		N	2		1,533,442,561.42
1000	4901	C	B									X			U		N	2		-2,816,893.88
Sub-Total, 1000																			1,530,625,667.54	
1010	4190	C	E						12	5591		X			U		N			-630,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			900,625,667.54	
1201	4114	D	E	P				MAND				X			U		N	2		776,745,050.35
1220	4170	C	E	P				MAND	12	5591		X			U		N			-235,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			541,745,050.35	
1400	4126	D	E	B				MAND				X			U		N	2		296,041,371.15
1440, BA: Mand: Borrowing authority (total)																			=====	
																			296,041,371.15	
1900, Budget authority total (disc. and mand.)																			=====	
																			837,786,421.50	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,738,412,089.04	
1941	4510	C	E		A										U		N	2		80,733,895.06
1941	4610	C	E		A										U		N	2		84,400,442.52
Sub-Total, 1941																			165,134,337.58	

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Disaster Relief Fund
 Treasury Account: Agricultural Disaster Relief Fund
 Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-0
 FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2		2,816,893.88
3020, Obligated balance, start of year (net)																			=====
																			2,816,893.88
3030	4801	C	E									X		U		N	2		109,533,731.00
3030	4901	C	B									X		U		N	2		-2,816,893.88
3030	4901	C	E									X		U		N	2		107,944,872.90
3030	4902	C	E					MAND	BAL			X		U		N		N	1,358,616,041.44
Sub-Total, 3030																			1,573,277,751.46
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,358,616,041.44
3090	4801	C	E											U		N	2		109,533,731.00
3090	4901	C	E											U		N	2		107,944,872.90
Sub-Total, 3090																			217,478,603.90
3100, Obligated balance, end of year (net)																			=====
																			217,478,603.90

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			837,786,421.50
4101	4902	C	E					MAND	BAL			X		U		N		N	1,358,616,041.44
4110	4902	C	E					MAND	BAL			X		U		N		N	1,358,616,041.44
4160, Mand: Budget authority, net																			=====
																			837,786,421.50
4170, Mand: Outlays, net																			=====
																			1,358,616,041.44
4180, Budget authority, net (disc. and mand.)																			=====
																			837,786,421.50
4190, Outlays, net (disc. and mand.)																			=====
																			1,358,616,041.44

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Disaster Relief Fund
 Treasury Account: Agricultural Disaster Relief Fund
 Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-1
 FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N	N		403,000,000.00
0900	4902	D	E					MAND	BAL			X			U		N	N		-403,000,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		403,000,000.00
3030	4902	D	E					MAND	BAL			X			U		N	N		-403,000,000.00
Sub-Total, 3030																				0.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-403,000,000.00
3040	4902	D	E					MAND	BAL			X			U		N	N		403,000,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	C	E					MAND	NEW			X			U		N	N		403,000,000.00
4101	4902	D	E					MAND	BAL			X			U		N	N		-403,000,000.00
4110	4902	C	E					MAND	NEW			X			U		N	N		403,000,000.00
4110	4902	D	E					MAND	BAL			X			U		N	N		-403,000,000.00
Sub-Total, 4110																				0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Disaster Relief Fund
 Treasury Account: Agricultural Disaster Relief Fund, Recovery Act
 Budget Account Id: 005-49-5531 Treasury Account Id: 12- -09/10-5591 -000-0
 FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	2		64,040,749.00
0900	4901	C	E									X			U		Y	2		46,437,137.81
0900	4902	C	E					MAND				X			U		Y		N	578,327,073.37
Sub-Total, 0900																				688,804,960.18

Budgetary Resources

1011	4190	D	E						12	5531		X			U		Y			630,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				630,000,000.00
1221	4170	D	E	P				MAND	12	5531		X			U		Y			235,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				235,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				235,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				865,000,000.00
1940	4610	C	E		A										U		Y	2		-176,195,039.82
1951	4610	C	E		A										U		Y	2		176,195,039.82

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Agricultural Disaster Relief Fund
 Treasury Account: Agricultural Disaster Relief Fund, Recovery Act
 Budget Account Id: 005-49-5531 Treasury Account Id: 12- -09/10-5591 -000-0
 FACTS II User: (816) 823-1879 / laura.mintskovsky@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	2		64,040,749.00
3030	4901	C	E									X			U		Y	2		46,437,137.81
3030	4902	C	E					MAND				X			U		Y		N	578,327,073.37
Sub-Total, 3030																			688,804,960.18	
3040	4902	C	E					MAND				X			U		Y		N	-578,327,073.37
3090	4801	C	E												U		Y	2		64,040,749.00
3090	4901	C	E												U		Y	2		46,437,137.81
Sub-Total, 3090																			110,477,886.81	
3100, Obligated balance, end of year (net)																			=====	
																			110,477,886.81	

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				235,000,000.00
4101	4902	C	E					MAND				X			U		Y		N	578,327,073.37
4110	4902	C	E					MAND				X			U		Y		N	578,327,073.37
4160, Mand: Budget authority, net																				=====
																				235,000,000.00
4170, Mand: Outlays, net																				=====
																				578,327,073.37
4180, Budget authority, net (disc. and mand.)																				=====
																				235,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				578,327,073.37

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Agricultural Disaster Relief Fund
 Treasury Account:
 Budget Account Id: 005-49-5531 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000																				2,816,893.88
3020																				2,816,893.88
3030																				2,262,082,711.64
3040																				-1,936,943,114.81
3090																				327,956,490.71
3100																				327,956,490.71

BA & O, Net

4090																				1,072,786,421.50
4100																				403,000,000.00
4101																				1,533,943,114.81
4110																				1,936,943,114.81
4160																				1,072,786,421.50
4170																				1,936,943,114.81
4180																				1,072,786,421.50
4190																				1,936,943,114.81

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Repayable Advances to Agricultural Disaster Relief Fund
 Treasury Account: Repayable Advances to Agricultural Disaster Relief Fund
 Budget Account Id: 005-49-1143 Treasury Account Id: 12- - /10-1143 -000-0
 FACTS II User: Cena Gribble / (816) 926-1488 / cena.gribble@kcc.usda.gov

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

Budgetary Resources

1200	4119	D	E	P				MAND				X		U		Y	1		500,000,000.00
1200	4127	C	E					MAND				X		U		Y	1		-296,041,371.15
1200	4391	C	E					MAND				X		U		Y	1		-203,958,628.85
Sub-Total, 1200																			0.00
1940	4450	D	E											U		Y	1		203,958,628.85
1940	4620	C	E		A									U		Y	1		-203,958,628.85
Sub-Total, 1940																			0.00

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Tobacco Trust Fund
 Treasury Account: Tobacco Trust Fund
 Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
 FACTS II User: Alma Bland / (816) 926-5607 / alama.bland@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N	N		936,556,416.67

Budgetary Resources

1000	4201	D	B												U		N	7		10,107.81
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,107.81
1202	4114	D	E	P				MAND				X			U		N	7		936,546,308.86
1260, BA: Mand: Appropriations (total)																				=====
																				936,546,308.86
1900, Budget authority total (disc. and mand.)																				=====
																				936,546,308.86
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				936,556,416.67
1941	4450	C	E												U		N	7		10,107.81
1941	4610	D	E		A										U		N	7		-10,107.81
Sub-Total, 1941																				0.00

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		936,556,416.67
3040	4902	C	E					MAND	NEW			X			U		N	N		-936,556,416.67

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Tobacco Trust Fund
 Treasury Account: Tobacco Trust Fund
 Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
 FACTS II User: Alma Bland / (816) 926-5607 / alama.bland@kcc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				936,546,308.86
4100	4902	C	E					MAND	NEW			X			U		N		N	936,556,416.67
4110	4902	C	E					MAND	NEW			X			U		N		N	936,556,416.67
4160, Mand: Budget authority, net																				=====
																				936,546,308.86
4170, Mand: Outlays, net																				=====
																				936,556,416.67
4180, Budget authority, net (disc. and mand.)																				=====
																				936,546,308.86
4190, Outlays, net (disc. and mand.)																				=====
																				936,556,416.67

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Tobacco Trust Fund
 Treasury Account:
 Budget Account Id: 005-49-8161 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					936,556,416.67
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					10,107.81
1050, Unob Bal: Unobligated balance (total)																					=====
																					10,107.81
1202, BA: Mand: Appropriation (trust fund)																					936,546,308.86
1260, BA: Mand: Appropriations (total)																					=====
																					936,546,308.86
1900, Budget authority total (disc. and mand.)																					=====
																					936,546,308.86
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					936,556,416.67

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																					936,556,416.67
3040, Ob Bal: Outlays (gross)																					-936,556,416.67

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 Agriculture
 Budget Bureau: Farm Service Agency
 Budget Account: Account Total, Tobacco Trust Fund
 Treasury Account:
 Budget Account Id: 005-49-8161 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				936,546,308.86
4100	Mand: Outlays from new authority																			936,556,416.67
4110	Mand: Total outlays, gross																			936,556,416.67
4160	Mand: Budget authority, net																			=====
																				936,546,308.86
4170	Mand: Outlays, net																			=====
																				936,556,416.67
4180	Budget authority, net (disc. and mand.)																			=====
																				936,546,308.86
4190	Outlays, net (disc. and mand.)																			=====
																				936,556,416.67

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-8,144,859.33
0900	4801	C	E									X			U		N	1		19,575,122.83
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-838.64
0900	4802	C	E					DISC	BAL			X			U		N	1	N	29,999.00
0900	4901	C	B									X			U		N	1		-4,626,494.58
0900	4901	C	E									X			U		N	1		3,304,022.48
0900	4902	D	E					DISC	NEW			X			U		N		N	-8,692,466.52
0900	4902	C	E					DISC	BAL			X			U		N		N	3,552,531.26
0900	4902	C	E					DISC	BAL			X			U		N		N	7,857,395.62
Sub-Total, 0900																			12,854,412.12	

Budgetary Resources

1000	4201	D	B												U		N	1		24,723,232.05
1000	4221	D	B			F		DISC				X			U		N	1		125,665.75
1000	4251	D	B			F		DISC				X			U		N	1		15.00
1000	4801	C	B									X			U		N	1		-8,144,859.33
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-838.64
1000	4901	C	B									X			U		N	1		-4,626,494.58
Sub-Total, 1000																			12,076,720.25	
1021	4871	D	E									X			U		N			8,759,884.80
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,836,605.05	
1701	4221	D	B			F		DISC				X			U		N	1		-125,665.75
1701	4221	D	E			F		DISC				X			U		N	1		50,297.59
1701	4251	D	B			F		DISC				X			U		N	1		-15.00
Sub-Total, 1701																			-75,383.16	
1750, BA: Disc: Spending auth: Total																			=====	
																			-75,383.16	
1900, Budget authority total (disc. and mand.)																			=====	
																			-75,383.16	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			20,761,221.89	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A											U	N	1		7,906,809.77
Change in Obl Bal																				
3000	4801	C	B										X			U	N	1		8,144,859.33
3000	4901	C	B										X			U	N	1		4,626,494.58
Sub-Total, 3000																			12,771,353.91	
3010	4221	D	B			F		DISC					X			U	N	1		-125,665.75
3010	4251	D	B			F		DISC					X			U	N	1		-15.00
Sub-Total, 3010																			-125,680.75	
3020, Obligated balance, start of year (net)																			=====	
																			12,645,673.16	
3030	4801	C	B										X			U	N	1		-8,144,859.33
3030	4801	C	E										X			U	N	1		19,575,122.83
3030	4802	C	B					DISC BAL					X			U	N	1	N	-838.64
3030	4802	C	E					DISC BAL					X			U	N	1	N	29,999.00
3030	4901	C	B										X			U	N	1		-4,626,494.58
3030	4901	C	E										X			U	N	1		3,304,022.48
3030	4902	D	E					DISC NEW					X			U	N		N	-8,692,466.52
3030	4902	C	E					DISC BAL					X			U	N		N	3,552,531.26
3030	4902	C	E					DISC BAL					X			U	N		N	7,857,395.62
Sub-Total, 3030																			12,854,412.12	
3040	4802	C	B					DISC BAL					X			U	N	1	N	838.64
3040	4802	C	E					DISC BAL					X			U	N	1	N	-29,999.00
3040	4902	D	E					DISC NEW					X			U	N		N	8,692,466.52
3040	4902	C	E					DISC BAL					X			U	N		N	-3,552,531.26
3040	4902	C	E					DISC BAL					X			U	N		N	-7,857,395.62
Sub-Total, 3040																			-2,746,620.72	
3050	4221	D	B			F		DISC					X			U	N	1		125,665.75
3050	4221	D	E			F		DISC					X			U	N	1		-50,297.59
3050	4251	D	B			F		DISC					X			U	N	1		15.00
Sub-Total, 3050																			75,383.16	
3080	4871	D	E										X			U	N			-8,759,884.80
3090	4801	C	E													U	N	1		19,575,122.83
3090	4871	D	E													U	N			-8,759,884.80
3090	4901	C	E													U	N	1		3,304,022.48

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				14,119,260.51
3091	4221	D	E			F		DISC							U			N	1	-50,297.59
3100, Obligated balance, end of year (net)																				=====
																				14,068,962.92

BA & O, Net

4000, Disc: Budget authority, gross																				=====	
																				-75,383.16	
4010	4902	D	E					DISC NEW				X			U			N	N	-8,692,466.52	
4011	4802	C	B					DISC BAL				X			U			N	1	N	-838.64
4011	4802	C	E					DISC BAL				X			U			N	1	N	29,999.00
4011	4902	C	E					DISC BAL				X			U			N		N	3,552,531.26
4011	4902	C	E					DISC BAL				X			U			N		N	7,857,395.62
Sub-Total, 4011																				11,439,087.24	
4020, Disc: Total outlays, gross																				=====	
																				2,746,620.72	
4050	4221	D	B			F		DISC				X			U			N	1	125,665.75	
4050	4221	D	E			F		DISC				X			U			N	1	-50,297.59	
4050	4251	D	B			F		DISC				X			U			N	1	15.00	
Sub-Total, 4050																				75,383.16	
4060, Disc: Additional offsets against BA only (total)																				=====	
																				75,383.16	
4080, Disc: Outlays, net																				=====	
																				2,746,620.72	
4190, Outlays, net (disc. and mand.)																				=====	
																				2,746,620.72	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		3,697,099.95
0900	4801	C	E									X			U		N	1		95,955,972.74
0900	4802	C	E					DISC				X			U		N	1	N	225,174.29
0900	4901	C	E									X			U		N	1		1,807,357.96
0900	4901	C	E									X			U		N	1		62,083,930.02
0900	4902	C	E					DISC				X			U		N		N	30,339,313.99
0900	4902	C	E					DISC				X			U		N		N	692,127,412.93
Sub-Total, 0900																			886,236,261.88	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		887,629,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				887,629,000.00
1700	4222	D	E			E		DISC				X			U		N	1		330,255.00
1700	4252	D	E			F		DISC				X			U		N			24,535,030.83
1700	4252	D	E			E		DISC				X			U		N			3,504,299.72
Sub-Total, 1700																			28,369,585.55	
1701	4221	D	E			F		DISC				X			U		N	1		26,503,656.32
1701	4251	D	E			F		DISC				X			U		N	1		5,518,501.66
Sub-Total, 1701																			32,022,157.98	
1750, BA: Disc: Spending auth: Total																				=====
																				60,391,743.53
1900, Budget authority total (disc. and mand.)																				=====
																				948,020,743.53
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				948,020,743.53
1941	4610	C	E			A									U		N	1		61,784,481.65

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		3,697,099.95
3030	4801	C	E									X			U		N	1		95,955,972.74
3030	4802	C	E					DISC				X			U		N	1	N	225,174.29
3030	4901	C	E									X			U		N	1		1,807,357.96
3030	4901	C	E									X			U		N	1		62,083,930.02
3030	4902	C	E					DISC				X			U		N		N	30,339,313.99
3030	4902	C	E					DISC				X			U		N		N	692,127,412.93
Sub-Total, 3030																			886,236,261.88	
3040	4802	C	E					DISC				X			U		N	1	N	-225,174.29
3040	4902	C	E					DISC				X			U		N		N	-30,339,313.99
3040	4902	C	E					DISC				X			U		N		N	-692,127,412.93
Sub-Total, 3040																			-722,691,901.21	
3050	4221	D	E				F	DISC				X			U		N	1		-26,503,656.32
3050	4251	D	E				F	DISC				X			U		N	1		-5,518,501.66
Sub-Total, 3050																			-32,022,157.98	
3090	4801	C	E												U		N	1		3,697,099.95
3090	4801	C	E												U		N	1		95,955,972.74
3090	4901	C	E												U		N	1		1,807,357.96
3090	4901	C	E												U		N	1		62,083,930.02
Sub-Total, 3090																			163,544,360.67	
3091	4221	D	E				F	DISC							U		N	1		-26,503,656.32
3091	4251	D	E				F	DISC							U		N	1		-5,518,501.66
Sub-Total, 3091																			-32,022,157.98	
3100, Obligated balance, end of year (net)																			=====	
																			131,522,202.69	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -10/11-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																			=====	
																				948,020,743.53
4010	4802	C	E					DISC				X			U		N	1	N	225,174.29
4010	4902	C	E					DISC				X			U		N		N	30,339,313.99
4010	4902	C	E					DISC				X			U		N		N	692,127,412.93
Sub-Total, 4010																			722,691,901.21	
4020, Disc: Total outlays, gross																			=====	
																				722,691,901.21
4030	4252	D	E			F		DISC				X			U		N			-24,535,030.83
4033	4222	D	E			E		DISC				X			U		N	1		-330,255.00
4033	4252	D	E			E		DISC				X			U		N			-3,504,299.72
Sub-Total, 4033																			-3,834,554.72	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-28,369,585.55
4050	4221	D	E			F		DISC				X			U		N	1		-26,503,656.32
4050	4251	D	E			F		DISC				X			U		N	1		-5,518,501.66
Sub-Total, 4050																			-32,022,157.98	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-32,022,157.98
4070, Disc: Budget authority, net																			=====	
																				887,629,000.00
4080, Disc: Outlays, net																			=====	
																				694,322,315.66
4180, Budget authority, net (disc. and mand.)																			=====	
																				887,629,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				694,322,315.66

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-2,588,343.16
0900	4801	C	B									X			U		Y	1		-73,526,516.11
0900	4801	C	E									X			U		Y	1		3,954,478.00
0900	4801	C	E									X			U		Y	1		58,044,202.99
0900	4802	C	B					DISC				X			U		Y	1	N	-29,035.51
0900	4802	C	E					DISC				X			U		Y	1	N	133,061.42
0900	4901	C	B									X			U		Y	1		-53,549,814.06
0900	4901	C	B									X			U		Y	1		-1,187,905.09
0900	4901	C	E									X			U		Y	1		5,910,067.83
0900	4901	C	E									X			U		Y	1		181,477.03
0900	4902	C	E					DISC				X			U		Y		N	6,055,346.28
0900	4902	C	E					DISC				X			U		Y		N	101,939,746.03
Sub-Total, 0900																				45,336,765.65

Budgetary Resources

1000	4201	D	B												U		Y	1		150,468,624.25
1000	4221	D	B			F		DISC				X			U		Y	1		13,957,762.75
1000	4222	D	B			E		DISC				X			U		Y	1		3,910,229.71
1000	4251	D	B			F		DISC				X			U		Y	1		3,390,994.77
1000	4801	C	B									X			U		Y	1		-2,588,343.16
1000	4801	C	B									X			U		Y	1		-73,526,516.11
1000	4802	C	B					DISC				X			U		Y	1	N	-29,035.51
1000	4901	C	B									X			U		Y	1		-53,549,814.06
1000	4901	C	B									X			U		Y	1		-1,187,905.09
Sub-Total, 1000																				40,845,997.55
1021	4871	D	E									X			U		Y			13,268,901.77
1050, Unob Bal: Unobligated balance (total)																				=====
																				54,114,899.32
1700	4222	D	B			E		DISC				X			U		Y	1		-3,910,229.71
1700	4222	D	E			E		DISC				X			U		Y	1		228,989.23
1700	4252	D	E			F		DISC				X			U		Y			7,000,252.19
1700	4252	D	E			E		DISC				X			U		Y			5,663,570.41
Sub-Total, 1700																				8,982,582.12
1701	4221	D	B			F		DISC				X			U		Y	1		-13,957,762.75
1701	4221	D	E			F		DISC				X			U		Y	1		3,965,488.82

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		Y	1		-3,390,994.77
1701	4251	D	E			F		DISC				X		U		Y	1		349,535.24
Sub-Total, 1701																			-13,033,733.46
1750, BA: Disc: Spending auth: Total																			=====
																			-4,051,151.34
1900, Budget authority total (disc. and mand.)																			=====
																			-4,051,151.34
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			50,063,747.98
1940	4610	C	E		A									U		Y	1		-4,726,982.33

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		2,588,343.16
3000	4801	C	B									X		U		Y	1		73,526,516.11
3000	4901	C	B									X		U		Y	1		53,549,814.06
3000	4901	C	B									X		U		Y	1		1,187,905.09
Sub-Total, 3000																			130,852,578.42
3010	4221	D	B			F		DISC				X		U		Y	1		-13,957,762.75
3010	4251	D	B			F		DISC				X		U		Y	1		-3,390,994.77
Sub-Total, 3010																			-17,348,757.52
3020, Obligated balance, start of year (net)																			=====
																			113,503,820.90
3030	4801	C	B									X		U		Y	1		-2,588,343.16
3030	4801	C	B									X		U		Y	1		-73,526,516.11
3030	4801	C	E									X		U		Y	1		3,954,478.00
3030	4801	C	E									X		U		Y	1		58,044,202.99
3030	4802	C	B					DISC				X		U		Y	1	N	-29,035.51
3030	4802	C	E					DISC				X		U		Y	1	N	133,061.42
3030	4901	C	B									X		U		Y	1		-53,549,814.06
3030	4901	C	B									X		U		Y	1		-1,187,905.09
3030	4901	C	E									X		U		Y	1		5,910,067.83
3030	4901	C	E									X		U		Y	1		181,477.03
3030	4902	C	E					DISC				X		U		Y		N	6,055,346.28
3030	4902	C	E					DISC				X		U		Y		N	101,939,746.03

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			45,336,765.65
3040	4802	C	B					DISC				X		U		Y	1	N	29,035.51
3040	4802	C	E					DISC				X		U		Y	1	N	-133,061.42
3040	4902	C	E					DISC				X		U		Y		N	-6,055,346.28
3040	4902	C	E					DISC				X		U		Y		N	-101,939,746.03
Sub-Total, 3040																			-108,099,118.22
3050	4221	D	B			F		DISC				X		U		Y	1		13,957,762.75
3050	4221	D	E			F		DISC				X		U		Y	1		-3,965,488.82
3050	4251	D	B			F		DISC				X		U		Y	1		3,390,994.77
3050	4251	D	E			F		DISC				X		U		Y	1		-349,535.24
Sub-Total, 3050																			13,033,733.46
3080	4871	D	E									X		U		Y			-13,268,901.77
3090	4801	C	E											U		Y	1		3,954,478.00
3090	4801	C	E											U		Y	1		58,044,202.99
3090	4871	D	E											U		Y			-13,268,901.77
3090	4901	C	E											U		Y	1		5,910,067.83
3090	4901	C	E											U		Y	1		181,477.03
Sub-Total, 3090																			54,821,324.08
3091	4221	D	E			F		DISC						U		Y	1		-3,965,488.82
3091	4251	D	E			F		DISC						U		Y	1		-349,535.24
Sub-Total, 3091																			-4,315,024.06
3100, Obligated balance, end of year (net)																			=====
																			50,506,300.02

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09/10-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross =====
-4,051,151.34

4011	4802	C	B					DISC				X			U		Y	1	N	-29,035.51
4011	4802	C	E					DISC				X			U		Y	1	N	133,061.42
4011	4902	C	E					DISC				X			U		Y		N	6,055,346.28
4011	4902	C	E					DISC				X			U		Y		N	101,939,746.03
Sub-Total, 4011																				108,099,118.22

4020, Disc: Total outlays, gross =====
108,099,118.22

4030	4252	D	E			F		DISC				X			U		Y			-7,000,252.19
4033	4222	D	B			E		DISC				X			U		Y	1		3,910,229.71
4033	4222	D	E			E		DISC				X			U		Y	1		-228,989.23
4033	4252	D	E			E		DISC				X			U		Y			-5,663,570.41
Sub-Total, 4033																				-1,982,329.93

4040, Disc: Offsets against gross BA and outlays (total) =====
-8,982,582.12

4050	4221	D	B			F		DISC				X			U		Y	1		13,957,762.75
4050	4221	D	E			F		DISC				X			U		Y	1		-3,965,488.82
4050	4251	D	B			F		DISC				X			U		Y	1		3,390,994.77
4050	4251	D	E			F		DISC				X			U		Y	1		-349,535.24
Sub-Total, 4050																				13,033,733.46

4060, Disc: Additional offsets against BA only (total) =====
13,033,733.46

4080, Disc: Outlays, net =====
99,116,536.10

4190, Outlays, net (disc. and mand.) =====
99,116,536.10

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /10-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		785,670.00
0900	4901	C	E									X			U		Y	1		199,000.00
Sub-Total, 0900																				984,670.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		1,000,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			199,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,199,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,199,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,199,000.00
1940	4610	C	E		A										U		Y	1		-214,330.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		785,670.00
3030	4901	C	E									X			U		Y	1		199,000.00
Sub-Total, 3030																				984,670.00
3090	4801	C	E												U		Y	1		785,670.00
3090	4901	C	E												U		Y	1		199,000.00
Sub-Total, 3090																				984,670.00
3100, Obligated balance, end of year (net)																				=====
																				984,670.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /10-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 1,199,000.00
<hr/>																				
4070																				===== 1,199,000.00
<hr/>																				
4180																				===== 1,199,000.00
<hr/>																				

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		732,093.52
3000	4801	C	B									X			E		N	1		30,989,272.19
3000	4901	C	B									X			E		N	1		186,662.47
3000	4901	C	B									X			E		N	1		6,336,597.91
Sub-Total, 3000																				38,244,626.09

3010	4221	D	B			F		DISC				X			E		N	1		-4,636,133.04
3010	4251	D	B			F		DISC				X			E		N	1		-733,496.93
Sub-Total, 3010																				-5,369,629.97

3020, Obligated balance, start of year (net) =====
32,874,996.12

3031	4801	C	B									X			E		N	1		-732,093.52
3031	4801	C	B									X			E		N	1		-30,989,272.19
3031	4801	C	E									X			E		N	1		294,248.19
3031	4801	C	E									X			E		N	1		14,003,712.06
3031	4802	C	B					DISC				X			E		N	1	N	-73,057.93
3031	4802	C	E					DISC				X			E		N	1	N	20,078.38
3031	4881	C	E									X			E		N			1,547,621.60
3031	4881	C	E									X			E		N			3,564.16
3031	4901	C	B									X			E		N	1		-186,662.47
3031	4901	C	B									X			E		N	1		-6,336,597.91
3031	4901	C	E									X			E		N	1		26,408.52
3031	4901	C	E									X			E		N	1		3,574,607.28
3031	4902	C	E					DISC				X			E		N		N	20,306,695.15
3031	4902	C	E					DISC				X			E		N		N	695,131.26
Sub-Total, 3031																				2,154,382.58

3040	4802	C	B					DISC				X			E		N	1	N	73,057.93
3040	4802	C	E					DISC				X			E		N	1	N	-20,078.38
3040	4902	C	E					DISC				X			E		N		N	-20,306,695.15
3040	4902	C	E					DISC				X			E		N		N	-695,131.26
Sub-Total, 3040																				-20,948,846.86

3051	4221	D	B			F		DISC				X			E		N	1		4,636,133.04
3051	4221	D	E			F		DISC				X			E		N	1		-48,876.74
3051	4251	D	B			F		DISC				X			E		N	1		733,496.93
3051	4251	D	E			F		DISC				X			E		N	1		-27,514.02
Sub-Total, 3051																				5,293,239.21

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-6,378,152.49
3090	4801	C	E											E		N	1		294,248.19
3090	4801	C	E											E		N	1		14,003,712.06
3090	4871	D	E											E		N			-6,378,152.49
3090	4881	C	E											E		N			1,547,621.60
3090	4881	C	E											E		N			3,564.16
3090	4901	C	E											E		N	1		26,408.52
3090	4901	C	E											E		N	1		3,574,607.28
Sub-Total, 3090																			13,072,009.32
3091	4221	D	E			F		DISC						E		N	1		-48,876.74
3091	4251	D	E			F		DISC						E		N	1		-27,514.02
Sub-Total, 3091																			-76,390.76
3100, Obligated balance, end of year (net)																			=====
																			12,995,618.56

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-73,057.93
4011	4802	C	E					DISC				X		E		N	1	N	20,078.38
4011	4902	C	E					DISC				X		E		N		N	20,306,695.15
4011	4902	C	E					DISC				X		E		N		N	695,131.26
Sub-Total, 4011																			20,948,846.86
4020, Disc: Total outlays, gross																			=====
																			20,948,846.86
4030	4252	D	E			F		DISC				X		E		N			-1,115,016.67
4033	4252	D	E			E		DISC				X		E		N			-457,266.86
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,572,283.53
4052	4252	D	E			E		DISC				X		E		N			457,266.86
4052	4252	D	E			F		DISC				X		E		N			1,115,016.67
Sub-Total, 4052																			1,572,283.53
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,572,283.53

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Treasury Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08/09-1000 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07/08-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		4,748,738.93
3000	4801	C	B									X			E		N	1		279,065.32
3000	4901	C	B									X			E		N	1		16,229.28
3000	4901	C	B									X			E		N	1		788,721.01
Sub-Total, 3000																			5,832,754.54	
3010	4221	D	B			F		DISC				X			E		N	1		-16,000.00
3020, Obligated balance, start of year (net)																			=====	
																			5,816,754.54	
3031	4801	C	B									X			E		N	1		-4,748,738.93
3031	4801	C	B									X			E		N	1		-279,065.32
3031	4801	C	E									X			E		N	1		66,420.28
3031	4801	C	E									X			E		N	1		4,378,105.77
3031	4881	C	E									X			E		N			80.42
3031	4881	C	E									X			E		N			103,630.84
3031	4901	C	B									X			E		N	1		-16,229.28
3031	4901	C	B									X			E		N	1		-788,721.01
3031	4901	C	E									X			E		N	1		1,376,616.84
3031	4902	C	E					DISC				X			E		N		N	228,874.32
3031	4902	C	E					DISC				X			E		N		N	49,223.31
Sub-Total, 3031																			370,197.24	
3040	4902	C	E					DISC				X			E		N		N	-228,874.32
3040	4902	C	E					DISC				X			E		N		N	-49,223.31
Sub-Total, 3040																			-278,097.63	
3051	4221	D	B			F		DISC				X			E		N	1		16,000.00
3081	4871	D	E									X			E		N			-3,182,413.82
3090	4801	C	E												E		N	1		66,420.28
3090	4801	C	E												E		N	1		4,378,105.77
3090	4871	D	E												E		N			-3,182,413.82
3090	4881	C	E												E		N			80.42
3090	4881	C	E												E		N			103,630.84
3090	4901	C	E												E		N	1		1,376,616.84
Sub-Total, 3090																			2,742,440.33	
3100, Obligated balance, end of year (net)																			=====	
																			2,742,440.33	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07/08-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		228,874.32
4011	4902	C	E					DISC				X			E		N	N		49,223.31
Sub-Total, 4011																				278,097.63
4020, Disc: Total outlays, gross																				=====
																				278,097.63
4030	4252	D	E			F		DISC				X			E		N			-9,878.09
4033	4252	D	E			E		DISC				X			E		N			-55,459.07
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-65,337.16
4052	4252	D	E			F		DISC				X			E		N			9,878.09
4052	4252	D	E			E		DISC				X			E		N			55,459.07
Sub-Total, 4052																				65,337.16
4060, Disc: Additional offsets against BA only (total)																				=====
																				65,337.16
4080, Disc: Outlays, net																				=====
																				212,760.47
4190, Outlays, net (disc. and mand.)																				=====
																				212,760.47

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06/07-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,765.55
3000	4801	C	B									X		E		N	1		13,588,349.19
3000	4901	C	B									X		E		N	1		34,806.33
3000	4901	C	B									X		E		N	1		2,976,660.46
Sub-Total, 3000																			16,601,581.53
3010	4221	D	B			F		DISC				X		E		N	1		-384,272.22
3020, Obligated balance, start of year (net)																			=====
																			16,217,309.31
3031	4801	C	B									X		E		N	1		-1,765.55
3031	4801	C	B									X		E		N	1		-13,588,349.19
3031	4801	C	E									X		E		N	1		16.31
3031	4801	C	E									X		E		N	1		7,989,431.14
3031	4881	C	E									X		E		N			556,785.78
3031	4901	C	B									X		E		N	1		-34,806.33
3031	4901	C	B									X		E		N	1		-2,976,660.46
3031	4901	C	E									X		E		N	1		1,781,365.24
3031	4902	D	E					DISC				X		E		N		N	-3,079.65
3031	4902	C	E					DISC				X		E		N		N	6,781,749.02
Sub-Total, 3031																			504,686.31
3040	4902	D	E					DISC				X		E		N		N	3,079.65
3040	4902	C	E					DISC				X		E		N		N	-6,781,749.02
Sub-Total, 3040																			-6,778,669.37
3051	4221	D	B			F		DISC				X		E		N	1		384,272.22
3081	4871	D	E									X		E		N			-1,610,878.90
3090	4801	C	E											E		N	1		16.31
3090	4801	C	E											E		N	1		7,989,431.14
3090	4871	D	E											E		N			-1,610,878.90
3090	4881	C	E											E		N			556,785.78
3090	4901	C	E											E		N	1		1,781,365.24
Sub-Total, 3090																			8,716,719.57
3100, Obligated balance, end of year (net)																			=====
																			8,716,719.57

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06/07-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-3,079.65
4011	4902	C	E					DISC				X			E		N	N		6,781,749.02
Sub-Total, 4011																				6,778,669.37
4020, Disc: Total outlays, gross																				===== 6,778,669.37
4030	4252	D	E			F		DISC				X			E		N			-36,674.62
4033	4252	D	E			E		DISC				X			E		N			-32,332.74
4040, Disc: Offsets against gross BA and outlays (total)																				===== -69,007.36
4052	4252	D	E			E		DISC				X			E		N			32,332.74
4052	4252	D	E			F		DISC				X			E		N			36,674.62
Sub-Total, 4052																				69,007.36
4060, Disc: Additional offsets against BA only (total)																				===== 69,007.36
4080, Disc: Outlays, net																				===== 6,709,662.01
4190, Outlays, net (disc. and mand.)																				===== 6,709,662.01

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05/06-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,753,177.79
3000	4801	C	B									X		E		N	1		1,850.57
3000	4901	C	B									X		E		N	1		1,928,769.72
Sub-Total, 3000																			7,683,798.08

3020, Obligated balance, start of year (net) =====
7,683,798.08

3031	4801	C	B									X		E		N	1		-5,753,177.79
3031	4801	C	B									X		E		N	1		-1,850.57
3031	4801	C	E									X		E		N	1		3,268,109.02
3031	4801	C	E									X		E		N	1		1,850.57
3031	4881	C	E									X		E		N			23,595.43
3031	4901	C	B									X		E		N	1		-1,928,769.72
3031	4901	C	E									X		E		N	1		1,303,832.25
3031	4902	C	E					DISC				X		E		N		N	3,110,118.68
3031	4902	C	E					DISC				X		E		N		N	14,491.76
Sub-Total, 3031																			38,199.63

3040	4902	C	E					DISC				X		E		N		N	-3,110,118.68
3040	4902	C	E					DISC				X		E		N		N	-14,491.76
Sub-Total, 3040																			-3,124,610.44

3081	4871	D	E									X		E		N			-1,755,911.55
3090	4801	C	E											E		N	1		3,268,109.02
3090	4801	C	E											E		N	1		1,850.57
3090	4871	D	E											E		N			-1,755,911.55
3090	4881	C	E											E		N			23,595.43
3090	4901	C	E											E		N	1		1,303,832.25
Sub-Total, 3090																			2,841,475.72

3100, Obligated balance, end of year (net) =====
2,841,475.72

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05/06-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		3,110,118.68
4011	4902	C	E					DISC				X			E		N	N		14,491.76
Sub-Total, 4011																				3,124,610.44
4020, Disc: Total outlays, gross																				=====
																				3,124,610.44
4030	4252	D	E			F		DISC				X			E		N			-14,491.76
4033	4252	D	E			E		DISC				X			E		N			-41,241.24
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-55,733.00
4052	4252	D	E			F		DISC				X			E		N			14,491.76
4052	4252	D	E			E		DISC				X			E		N			41,241.24
Sub-Total, 4052																				55,733.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				55,733.00
4080, Disc: Outlays, net																				=====
																				3,068,877.44
4190, Outlays, net (disc. and mand.)																				=====
																				3,068,877.44

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Conservation Operations
 Treasury Account: Conservation Operations
 Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /06-1000 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		5,259.65
3020, Obligated balance, start of year (net)																				=====
																				5,259.65
3031	4801	C	B									X			E		N	1		-5,259.65
3031	4902	C	E					DISC				X			E		N		N	5,259.65
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-5,259.65
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	5,259.65
4020, Disc: Total outlays, gross																				=====
																				5,259.65
4080, Disc: Outlays, net																				=====
																				5,259.65
4190, Outlays, net (disc. and mand.)																				=====
																				5,259.65

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Conservation Operations
 Treasury Account:
 Budget Account Id: 005-53-1000 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 945,093,209.03
4010																				713,999,434.69
4011																				150,673,689.41
4020																				===== 864,673,124.10
4030																				-32,711,344.16
4033																				-6,403,184.56
4040																				===== -39,114,528.72
4050																				-18,913,041.36
4052																				1,762,361.05
4060																				===== -17,150,680.31
4070																				===== 888,828,000.00
4080																				===== 825,558,595.38
4180																				===== 888,828,000.00
4190																				===== 825,558,595.38

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-352,896.65
0900	4801	C	B									X			U		N	1		-849,843.29
0900	4801	C	B									X			U		N	1		-1,127,349.42
0900	4801	C	B									X			U		N	1		-17,597,939.00
0900	4801	C	E									X			U		N	1		2,538,741.16
0900	4801	C	E									X			U		N	1		36,153,004.49
0900	4801	C	E									X			U		N	1		399,142.47
0900	4801	C	E									X			U		N	1		5,556,912.37
0900	4802	C	B					MAND	BAL			X			U		N	1	N	-1.39
0900	4802	C	E					MAND	NEW			X			U		N	1	N	8,281.30
0900	4802	C	E					MAND	NEW			X			U		N	1	N	43,919.00
0900	4901	C	B									X			U		N	1		-15,805.00
0900	4901	C	B									X			U		N	1		-27,943.50
0900	4901	C	B									X			U		N	1		-80,849.23
0900	4901	C	B									X			U		N	1		-494,256.26
0900	4901	C	E									X			U		N	1		242,595.77
0900	4901	C	E									X			U		N	1		98,845.11
0900	4901	C	E									X			U		N	1		43,174.50
0900	4901	C	E									X			U		N	1		696,656.94
0900	4902	C	E					MAND	NEW			X			U		N		N	7,519,680.98
0900	4902	C	E					MAND	BAL			X			U		N		N	1,077,237.31
0900	4902	C	E					MAND	NEW			X			U		N		N	719,923.06
0900	4902	C	E					MAND	BAL			X			U		N		N	1,048,904.96
0900	4902	C	E					MAND	NEW			X			U		N		N	4,618,724.90
0900	4902	C	E					MAND	BAL			X			U		N		N	10,107,023.75
0900	4902	C	E					MAND	NEW			X			U		N		N	910,292.31
0900	4902	C	E					MAND	BAL			X			U		N		N	416,258.57
Sub-Total, 0900																			51,652,435.21	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Budgetary Resources

1000	4201	D	B												U	N	1		28,929,093.48
1000	4801	C	B									X			U	N	1		-352,896.65
1000	4801	C	B									X			U	N	1		-849,843.29
1000	4801	C	B									X			U	N	1		-1,127,349.42
1000	4801	C	B									X			U	N	1		-17,597,939.00
1000	4802	C	B					MAND	BAL			X			U	N	1	N	-1.39
1000	4901	C	B									X			U	N	1		-15,805.00
1000	4901	C	B									X			U	N	1		-27,943.50
1000	4901	C	B									X			U	N	1		-80,849.23
1000	4901	C	B									X			U	N	1		-494,256.26
Sub-Total, 1000																			8,382,209.74
1021	4871	D	E									X			U	N			744,226.57
1050, Unob Bal: Unobligated balance (total)																			=====
																			9,126,436.31
1221	4170	D	E	P				MAND		12	4336	X			U	N			52,750,299.26
1260, BA: Mand: Appropriations (total)																			=====
																			52,750,299.26
1900, Budget authority total (disc. and mand.)																			=====
																			52,750,299.26
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			61,876,735.57
1941	4610	C	E		A										U	N	1		10,224,300.36

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		352,896.65
3000	4801	C	B									X			U		N	1		849,843.29
3000	4801	C	B									X			U		N	1		1,127,349.42
3000	4801	C	B									X			U		N	1		17,597,939.00
3000	4901	C	B									X			U		N	1		15,805.00
3000	4901	C	B									X			U		N	1		27,943.50
3000	4901	C	B									X			U		N	1		80,849.23
3000	4901	C	B									X			U		N	1		494,256.26
Sub-Total, 3000																				20,546,882.35

3020, Obligated balance, start of year (net) =====
20,546,882.35

3030	4801	C	B									X			U		N	1		-352,896.65
3030	4801	C	B									X			U		N	1		-849,843.29
3030	4801	C	B									X			U		N	1		-1,127,349.42
3030	4801	C	B									X			U		N	1		-17,597,939.00
3030	4801	C	E									X			U		N	1		2,538,741.16
3030	4801	C	E									X			U		N	1		36,153,004.49
3030	4801	C	E									X			U		N	1		399,142.47
3030	4801	C	E									X			U		N	1		5,556,912.37
3030	4802	C	B					MAND BAL				X			U		N	1	N	-1.39
3030	4802	C	E					MAND NEW				X			U		N	1	N	8,281.30
3030	4802	C	E					MAND NEW				X			U		N	1	N	43,919.00
3030	4901	C	B									X			U		N	1		-15,805.00
3030	4901	C	B									X			U		N	1		-27,943.50
3030	4901	C	B									X			U		N	1		-80,849.23
3030	4901	C	B									X			U		N	1		-494,256.26
3030	4901	C	E									X			U		N	1		242,595.77
3030	4901	C	E									X			U		N	1		98,845.11
3030	4901	C	E									X			U		N	1		43,174.50
3030	4901	C	E									X			U		N	1		696,656.94
3030	4902	C	E					MAND NEW				X			U		N		N	7,519,680.98
3030	4902	C	E					MAND BAL				X			U		N		N	1,077,237.31
3030	4902	C	E					MAND NEW				X			U		N		N	719,923.06
3030	4902	C	E					MAND BAL				X			U		N		N	1,048,904.96
3030	4902	C	E					MAND NEW				X			U		N		N	4,618,724.90
3030	4902	C	E					MAND BAL				X			U		N		N	10,107,023.75
3030	4902	C	E					MAND NEW				X			U		N		N	910,292.31
3030	4902	C	E					MAND BAL				X			U		N		N	416,258.57

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			51,652,435.21
3040	4802	C	B					MAND	BAL			X		U		N	1	N	1.39
3040	4802	C	E					MAND	NEW			X		U		N	1	N	-8,281.30
3040	4802	C	E					MAND	NEW			X		U		N	1	N	-43,919.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-7,519,680.98
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,077,237.31
3040	4902	C	E					MAND	NEW			X		U		N		N	-719,923.06
3040	4902	C	E					MAND	BAL			X		U		N		N	-1,048,904.96
3040	4902	C	E					MAND	NEW			X		U		N		N	-4,618,724.90
3040	4902	C	E					MAND	BAL			X		U		N		N	-10,107,023.75
3040	4902	C	E					MAND	NEW			X		U		N		N	-910,292.31
3040	4902	C	E					MAND	BAL			X		U		N		N	-416,258.57
Sub-Total, 3040																			-26,470,244.75
3080	4871	D	E									X		U		N			-744,226.57
3090	4801	C	E											U		N	1		2,538,741.16
3090	4801	C	E											U		N	1		36,153,004.49
3090	4801	C	E											U		N	1		399,142.47
3090	4801	C	E											U		N	1		5,556,912.37
3090	4871	D	E											U		N			-744,226.57
3090	4901	C	E											U		N	1		242,595.77
3090	4901	C	E											U		N	1		98,845.11
3090	4901	C	E											U		N	1		43,174.50
3090	4901	C	E											U		N	1		696,656.94
Sub-Total, 3090																			44,984,846.24
3100, Obligated balance, end of year (net)																			=====
																			44,984,846.24

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
52,750,299.26

4100	4802	C	E					MAND	NEW			X		U		N	1	N	8,281.30
4100	4802	C	E					MAND	NEW			X		U		N	1	N	43,919.00
4100	4902	C	E					MAND	NEW			X		U		N		N	7,519,680.98
4100	4902	C	E					MAND	NEW			X		U		N		N	719,923.06
4100	4902	C	E					MAND	NEW			X		U		N		N	4,618,724.90
4100	4902	C	E					MAND	NEW			X		U		N		N	910,292.31
Sub-Total, 4100																			13,820,821.55

4101	4802	C	B					MAND	BAL			X		U		N	1	N	-1.39
4101	4902	C	E					MAND	BAL			X		U		N		N	1,077,237.31
4101	4902	C	E					MAND	BAL			X		U		N		N	1,048,904.96
4101	4902	C	E					MAND	BAL			X		U		N		N	10,107,023.75
4101	4902	C	E					MAND	BAL			X		U		N		N	416,258.57
Sub-Total, 4101																			12,649,423.20

4110	4802	C	B					MAND	BAL			X		U		N	1	N	-1.39
4110	4802	C	E					MAND	NEW			X		U		N	1	N	8,281.30
4110	4802	C	E					MAND	NEW			X		U		N	1	N	43,919.00
4110	4902	C	E					MAND	NEW			X		U		N		N	7,519,680.98
4110	4902	C	E					MAND	BAL			X		U		N		N	1,077,237.31
4110	4902	C	E					MAND	NEW			X		U		N		N	719,923.06
4110	4902	C	E					MAND	BAL			X		U		N		N	1,048,904.96
4110	4902	C	E					MAND	NEW			X		U		N		N	4,618,724.90
4110	4902	C	E					MAND	BAL			X		U		N		N	10,107,023.75
4110	4902	C	E					MAND	NEW			X		U		N		N	910,292.31
4110	4902	C	E					MAND	BAL			X		U		N		N	416,258.57
Sub-Total, 4110																			26,470,244.75

4160, Mand: Budget authority, net =====
52,750,299.26

4170, Mand: Outlays, net =====
26,470,244.75

4180, Budget authority, net (disc. and mand.) =====
52,750,299.26

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		13,447,070.50
0900	4801	C	E									X			U		Y	1		5,112,122.74
0900	4801	C	E									X			U		Y	1		2,691,566.37
0900	4801	C	E									X			U		Y	1		58,048,337.94
0900	4801	C	E									X			U		Y	1		690,530,618.81
0900	4801	C	E									X			U		Y	1		139,213,588.77
0900	4801	C	E									X			U		Y	1		570,356,021.66
0900	4801	C	E									X			U		Y	1		320,397,871.00
0900	4801	C	E									X			U		Y	1		2,161,553.77
0900	4801	C	E									X			U		Y	1		953,822.27
0900	4801	C	E									X			U		Y	1		23,800.69
0900	4801	C	E									X			U		Y	1		7,768,597.78
0900	4801	C	E									X			U		Y	1		4,873,016.64
0900	4801	C	E									X			U		Y	1		2,140,007.51
0900	4801	C	E									X			U		Y	1		788,994.40
0900	4801	C	E									X			U		Y	1		1,980,402.85
0900	4801	C	E									X			U		Y	1		456,842.00
0900	4801	C	E									X			U		Y	1		4,193,640.61
0900	4801	C	E									X			U		Y	1		9,218,324.08
0900	4801	C	E									X			U		Y	1		40,007,665.20
0900	4801	C	E									X			U		Y	1		56,081,352.71
0900	4801	C	E									X			U		Y	1		40,509.60
0900	4801	C	E									X			U		Y	1		2,558,730.10
0900	4802	C	E					MAND				X			U		Y	1	N	89,061,988.00
0900	4802	C	E					MAND				X			U		Y	1	N	3,243.17
0900	4802	C	E					MAND				X			U		Y	1	N	229.48
0900	4802	C	E					MAND				X			U		Y	1	N	15,147.89
0900	4802	C	E					MAND				X			U		Y	1	N	1.56
0900	4802	C	E					MAND				X			U		Y	1	N	3,991.35
0900	4802	C	E					MAND				X			U		Y	1	N	28,037.74
0900	4802	C	E					MAND				X			U		Y	1	N	1,208.54
0900	4802	C	E					MAND				X			U		Y	1	N	69,161.00
0900	4802	C	E					MAND				X			U		Y	1	N	17,187.56
0900	4802	C	E					MAND				X			U		Y	1	N	1,181,256.00
0900	4901	C	E									X			U		Y	1		8,060.64
0900	4901	C	E									X			U		Y	1		547,591.74
0900	4901	C	E									X			U		Y	1		484,903.68
0900	4901	C	E									X			U		Y	1		32,166.46
0900	4901	C	E									X			U		Y	1		1,289,294.29
0900	4901	C	E									X			U		Y	1		2,949,199.27

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		Y	1		1,896,240.03
0900	4901	C	E									X			U		Y	1		168,791.25
0900	4901	C	E									X			U		Y	1		20,754,409.26
0900	4901	C	E									X			U		Y	1		605,240.19
0900	4901	C	E									X			U		Y	1		5,699.06
0900	4901	C	E									X			U		Y	1		8,311,725.17
0900	4901	C	E									X			U		Y	1		3,891,371.10
0900	4901	C	E									X			U		Y	1		102,613.48
0900	4901	C	E									X			U		Y	1		874,204.56
0900	4901	C	E									X			U		Y	1		4,154,237.00
0900	4901	C	E									X			U		Y	1		20,925.00
0900	4901	C	E									X			U		Y	1		11,462,060.56
0900	4901	C	E									X			U		Y	1		635,990.96
0900	4901	C	E									X			U		Y	1		630,906.75
0900	4901	C	E									X			U		Y	1		138,601.75
0900	4901	C	E									X			U		Y	1		7,148.71
0900	4902	C	E					MAND				X			U		Y		N	153,523,541.51
0900	4902	C	E					MAND				X			U		Y		N	4,807,240.91
0900	4902	C	E					MAND				X			U		Y		N	19,691,938.11
0900	4902	C	E					MAND				X			U		Y		N	7,898,524.88
0900	4902	C	E					MAND				X			U		Y		N	1,057,917.65
0900	4902	C	E					MAND				X			U		Y		N	50,556,419.93
0900	4902	C	E					MAND				X			U		Y		N	47,656,301.39
0900	4902	C	E					MAND				X			U		Y		N	17,095.61
0900	4902	C	E					MAND				X			U		Y		N	4,351,485.49
0900	4902	C	E					MAND				X			U		Y		N	33,401.53
0900	4902	C	E					MAND				X			U		Y		N	256,551,685.81
0900	4902	C	E					MAND				X			U		Y		N	825,798.47
0900	4902	C	E					MAND				X			U		Y		N	14,230,252.85
0900	4902	C	E					MAND				X			U		Y		N	18,971,890.21
0900	4902	C	E					MAND				X			U		Y		N	196,605,355.14
0900	4902	C	E					MAND				X			U		Y		N	2,067,130.22
0900	4902	C	E					MAND				X			U		Y		N	4,057,533.83
0900	4902	C	E					MAND				X			U		Y		N	1,143,254.48
0900	4902	C	E					MAND				X			U		Y		N	25,201,908.43
0900	4902	D	E					MAND				X			U		Y		N	-749.40
0900	4902	C	E					MAND				X			U		Y		N	5,426,748.07
0900	4902	C	E					MAND				X			U		Y		N	3,917,811.41
Sub-Total, 0900																			2,900,989,777.73	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Budgetary Resources

1221	4170	D	E	P				MAND	12	4336		X		U		Y			2,886,525,700.00
1260, BA: Mand: Appropriations (total)																			
=====																			
2,886,525,700.00																			

1800	4222	D	E			E		MAND				X		U		Y	1		4,365.37
1800	4252	D	E			F		MAND				X		U		Y			50,523,630.74
1800	4252	D	E			E		MAND				X		U		Y			20,634.63
Sub-Total, 1800																			
50,548,630.74																			

1801	4221	D	E			F		MAND				X		U		Y	1		20,148,303.67
1801	4251	D	E			F		MAND				X		U		Y	1		8,713,577.63
Sub-Total, 1801																			
28,861,881.30																			

1850, BA: Mand: Spending auth: Total																		
=====																		
79,410,512.04																		

1900, Budget authority total (disc. and mand.)																		
=====																		
2,965,936,212.04																		

1930, Total budgetary resources avail (disc. and mand.)																		
=====																		
2,965,936,212.04																		

1940	4610	C	E		A									U		Y	1		-64,946,434.31
------	------	---	---	--	---	--	--	--	--	--	--	--	--	---	--	---	---	--	----------------

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		13,447,070.50
3030	4801	C	E									X		U		Y	1		5,112,122.74
3030	4801	C	E									X		U		Y	1		2,691,566.37
3030	4801	C	E									X		U		Y	1		58,048,337.94
3030	4801	C	E									X		U		Y	1		690,530,618.81
3030	4801	C	E									X		U		Y	1		139,213,588.77
3030	4801	C	E									X		U		Y	1		570,356,021.66
3030	4801	C	E									X		U		Y	1		320,397,871.00
3030	4801	C	E									X		U		Y	1		2,161,553.77
3030	4801	C	E									X		U		Y	1		953,822.27
3030	4801	C	E									X		U		Y	1		23,800.69
3030	4801	C	E									X		U		Y	1		7,768,597.78
3030	4801	C	E									X		U		Y	1		4,873,016.64
3030	4801	C	E									X		U		Y	1		2,140,007.51

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X			U		Y	1		788,994.40
3030	4801	C	E									X			U		Y	1		1,980,402.85
3030	4801	C	E									X			U		Y	1		456,842.00
3030	4801	C	E									X			U		Y	1		4,193,640.61
3030	4801	C	E									X			U		Y	1		9,218,324.08
3030	4801	C	E									X			U		Y	1		40,007,665.20
3030	4801	C	E									X			U		Y	1		56,081,352.71
3030	4801	C	E									X			U		Y	1		40,509.60
3030	4801	C	E									X			U		Y	1		2,558,730.10
3030	4802	C	E					MAND				X			U		Y	1	N	89,061,988.00
3030	4802	C	E					MAND				X			U		Y	1	N	3,243.17
3030	4802	C	E					MAND				X			U		Y	1	N	229.48
3030	4802	C	E					MAND				X			U		Y	1	N	15,147.89
3030	4802	C	E					MAND				X			U		Y	1	N	1.56
3030	4802	C	E					MAND				X			U		Y	1	N	3,991.35
3030	4802	C	E					MAND				X			U		Y	1	N	28,037.74
3030	4802	C	E					MAND				X			U		Y	1	N	1,208.54
3030	4802	C	E					MAND				X			U		Y	1	N	69,161.00
3030	4802	C	E					MAND				X			U		Y	1	N	17,187.56
3030	4802	C	E					MAND				X			U		Y	1	N	1,181,256.00
3030	4901	C	E									X			U		Y	1		8,060.64
3030	4901	C	E									X			U		Y	1		547,591.74
3030	4901	C	E									X			U		Y	1		484,903.68
3030	4901	C	E									X			U		Y	1		32,166.46
3030	4901	C	E									X			U		Y	1		1,289,294.29
3030	4901	C	E									X			U		Y	1		2,949,199.27
3030	4901	C	E									X			U		Y	1		1,896,240.03
3030	4901	C	E									X			U		Y	1		168,791.25
3030	4901	C	E									X			U		Y	1		20,754,409.26
3030	4901	C	E									X			U		Y	1		605,240.19
3030	4901	C	E									X			U		Y	1		5,699.06
3030	4901	C	E									X			U		Y	1		8,311,725.17
3030	4901	C	E									X			U		Y	1		3,891,371.10
3030	4901	C	E									X			U		Y	1		102,613.48
3030	4901	C	E									X			U		Y	1		874,204.56
3030	4901	C	E									X			U		Y	1		4,154,237.00
3030	4901	C	E									X			U		Y	1		20,925.00
3030	4901	C	E									X			U		Y	1		11,462,060.56
3030	4901	C	E									X			U		Y	1		635,990.96
3030	4901	C	E									X			U		Y	1		630,906.75
3030	4901	C	E									X			U		Y	1		138,601.75
3030	4901	C	E									X			U		Y	1		7,148.71

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND					X		U		Y		N	153,523,541.51
3030	4902	C	E					MAND					X		U		Y		N	4,807,240.91
3030	4902	C	E					MAND					X		U		Y		N	19,691,938.11
3030	4902	C	E					MAND					X		U		Y		N	7,898,524.88
3030	4902	C	E					MAND					X		U		Y		N	1,057,917.65
3030	4902	C	E					MAND					X		U		Y		N	50,556,419.93
3030	4902	C	E					MAND					X		U		Y		N	47,656,301.39
3030	4902	C	E					MAND					X		U		Y		N	17,095.61
3030	4902	C	E					MAND					X		U		Y		N	4,351,485.49
3030	4902	C	E					MAND					X		U		Y		N	33,401.53
3030	4902	C	E					MAND					X		U		Y		N	256,551,685.81
3030	4902	C	E					MAND					X		U		Y		N	825,798.47
3030	4902	C	E					MAND					X		U		Y		N	14,230,252.85
3030	4902	C	E					MAND					X		U		Y		N	18,971,890.21
3030	4902	C	E					MAND					X		U		Y		N	196,605,355.14
3030	4902	C	E					MAND					X		U		Y		N	2,067,130.22
3030	4902	C	E					MAND					X		U		Y		N	4,057,533.83
3030	4902	C	E					MAND					X		U		Y		N	1,143,254.48
3030	4902	C	E					MAND					X		U		Y		N	25,201,908.43
3030	4902	D	E					MAND					X		U		Y		N	-749.40
3030	4902	C	E					MAND					X		U		Y		N	5,426,748.07
3030	4902	C	E					MAND					X		U		Y		N	3,917,811.41
Sub-Total, 3030																			2,900,989,777.73	
3040	4802	C	E					MAND					X		U		Y	1	N	-89,061,988.00
3040	4802	C	E					MAND					X		U		Y	1	N	-3,243.17
3040	4802	C	E					MAND					X		U		Y	1	N	-229.48
3040	4802	C	E					MAND					X		U		Y	1	N	-15,147.89
3040	4802	C	E					MAND					X		U		Y	1	N	-1.56
3040	4802	C	E					MAND					X		U		Y	1	N	-3,991.35
3040	4802	C	E					MAND					X		U		Y	1	N	-28,037.74
3040	4802	C	E					MAND					X		U		Y	1	N	-1,208.54
3040	4802	C	E					MAND					X		U		Y	1	N	-69,161.00
3040	4802	C	E					MAND					X		U		Y	1	N	-17,187.56
3040	4802	C	E					MAND					X		U		Y	1	N	-1,181,256.00
3040	4902	C	E					MAND					X		U		Y		N	-153,523,541.51
3040	4902	C	E					MAND					X		U		Y		N	-4,807,240.91
3040	4902	C	E					MAND					X		U		Y		N	-19,691,938.11
3040	4902	C	E					MAND					X		U		Y		N	-7,898,524.88
3040	4902	C	E					MAND					X		U		Y		N	-1,057,917.65
3040	4902	C	E					MAND					X		U		Y		N	-50,556,419.93
3040	4902	C	E					MAND					X		U		Y		N	-47,656,301.39

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		U		Y	N		-17,095.61
3040	4902	C	E					MAND				X		U		Y	N		-4,351,485.49
3040	4902	C	E					MAND				X		U		Y	N		-33,401.53
3040	4902	C	E					MAND				X		U		Y	N		-256,551,685.81
3040	4902	C	E					MAND				X		U		Y	N		-825,798.47
3040	4902	C	E					MAND				X		U		Y	N		-14,230,252.85
3040	4902	C	E					MAND				X		U		Y	N		-18,971,890.21
3040	4902	C	E					MAND				X		U		Y	N		-196,605,355.14
3040	4902	C	E					MAND				X		U		Y	N		-2,067,130.22
3040	4902	C	E					MAND				X		U		Y	N		-4,057,533.83
3040	4902	C	E					MAND				X		U		Y	N		-1,143,254.48
3040	4902	C	E					MAND				X		U		Y	N		-25,201,908.43
3040	4902	D	E					MAND				X		U		Y	N		749.40
3040	4902	C	E					MAND				X		U		Y	N		-5,426,748.07
3040	4902	C	E					MAND				X		U		Y	N		-3,917,811.41
Sub-Total, 3040																			-908,973,938.82
3050	4221	D	E			F		MAND				X		U		Y	1		-20,148,303.67
3050	4251	D	E			F		MAND				X		U		Y	1		-8,713,577.63
Sub-Total, 3050																			-28,861,881.30
3090	4801	C	E											U		Y	1		13,447,070.50
3090	4801	C	E											U		Y	1		5,112,122.74
3090	4801	C	E											U		Y	1		2,691,566.37
3090	4801	C	E											U		Y	1		58,048,337.94
3090	4801	C	E											U		Y	1		690,530,618.81
3090	4801	C	E											U		Y	1		139,213,588.77
3090	4801	C	E											U		Y	1		570,356,021.66
3090	4801	C	E											U		Y	1		320,397,871.00
3090	4801	C	E											U		Y	1		2,161,553.77
3090	4801	C	E											U		Y	1		953,822.27
3090	4801	C	E											U		Y	1		23,800.69
3090	4801	C	E											U		Y	1		7,768,597.78
3090	4801	C	E											U		Y	1		4,873,016.64
3090	4801	C	E											U		Y	1		2,140,007.51
3090	4801	C	E											U		Y	1		788,994.40
3090	4801	C	E											U		Y	1		1,980,402.85
3090	4801	C	E											U		Y	1		456,842.00
3090	4801	C	E											U		Y	1		4,193,640.61
3090	4801	C	E											U		Y	1		9,218,324.08
3090	4801	C	E											U		Y	1		40,007,665.20
3090	4801	C	E											U		Y	1		56,081,352.71

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		40,509.60
3090	4801	C	E												U	Y	1		2,558,730.10
3090	4901	C	E												U	Y	1		8,060.64
3090	4901	C	E												U	Y	1		547,591.74
3090	4901	C	E												U	Y	1		484,903.68
3090	4901	C	E												U	Y	1		32,166.46
3090	4901	C	E												U	Y	1		1,289,294.29
3090	4901	C	E												U	Y	1		2,949,199.27
3090	4901	C	E												U	Y	1		1,896,240.03
3090	4901	C	E												U	Y	1		168,791.25
3090	4901	C	E												U	Y	1		20,754,409.26
3090	4901	C	E												U	Y	1		605,240.19
3090	4901	C	E												U	Y	1		5,699.06
3090	4901	C	E												U	Y	1		8,311,725.17
3090	4901	C	E												U	Y	1		3,891,371.10
3090	4901	C	E												U	Y	1		102,613.48
3090	4901	C	E												U	Y	1		874,204.56
3090	4901	C	E												U	Y	1		4,154,237.00
3090	4901	C	E												U	Y	1		20,925.00
3090	4901	C	E												U	Y	1		11,462,060.56
3090	4901	C	E												U	Y	1		635,990.96
3090	4901	C	E												U	Y	1		630,906.75
3090	4901	C	E												U	Y	1		138,601.75
3090	4901	C	E												U	Y	1		7,148.71
Sub-Total, 3090																			1,992,015,838.91
3091	4221	D	E				F	MAND							U	Y	1		-20,148,303.67
3091	4251	D	E				F	MAND							U	Y	1		-8,713,577.63
Sub-Total, 3091																			-28,861,881.30
3100, Obligated balance, end of year (net)																			=====
																			1,963,153,957.61

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross

=====
 2,965,936,212.04

4100	4802	C	E					MAND				X			U	Y	1	N	89,061,988.00
4100	4802	C	E					MAND				X			U	Y	1	N	3,243.17
4100	4802	C	E					MAND				X			U	Y	1	N	229.48
4100	4802	C	E					MAND				X			U	Y	1	N	15,147.89
4100	4802	C	E					MAND				X			U	Y	1	N	1.56
4100	4802	C	E					MAND				X			U	Y	1	N	3,991.35
4100	4802	C	E					MAND				X			U	Y	1	N	28,037.74
4100	4802	C	E					MAND				X			U	Y	1	N	1,208.54
4100	4802	C	E					MAND				X			U	Y	1	N	69,161.00
4100	4802	C	E					MAND				X			U	Y	1	N	17,187.56
4100	4802	C	E					MAND				X			U	Y	1	N	1,181,256.00
4100	4902	C	E					MAND				X			U	Y		N	153,523,541.51
4100	4902	C	E					MAND				X			U	Y		N	4,807,240.91
4100	4902	C	E					MAND				X			U	Y		N	19,691,938.11
4100	4902	C	E					MAND				X			U	Y		N	7,898,524.88
4100	4902	C	E					MAND				X			U	Y		N	1,057,917.65
4100	4902	C	E					MAND				X			U	Y		N	50,556,419.93
4100	4902	C	E					MAND				X			U	Y		N	47,656,301.39
4100	4902	C	E					MAND				X			U	Y		N	17,095.61
4100	4902	C	E					MAND				X			U	Y		N	4,351,485.49
4100	4902	C	E					MAND				X			U	Y		N	33,401.53
4100	4902	C	E					MAND				X			U	Y		N	256,551,685.81
4100	4902	C	E					MAND				X			U	Y		N	825,798.47
4100	4902	C	E					MAND				X			U	Y		N	14,230,252.85
4100	4902	C	E					MAND				X			U	Y		N	18,971,890.21
4100	4902	C	E					MAND				X			U	Y		N	196,605,355.14
4100	4902	C	E					MAND				X			U	Y		N	2,067,130.22
4100	4902	C	E					MAND				X			U	Y		N	4,057,533.83
4100	4902	C	E					MAND				X			U	Y		N	1,143,254.48
4100	4902	C	E					MAND				X			U	Y		N	25,201,908.43
4100	4902	D	E					MAND				X			U	Y		N	-749.40
4100	4902	C	E					MAND				X			U	Y		N	5,426,748.07
4100	4902	C	E					MAND				X			U	Y		N	3,917,811.41
Sub-Total, 4100																			908,973,938.82
4110	4802	C	E					MAND				X			U	Y	1	N	89,061,988.00
4110	4802	C	E					MAND				X			U	Y	1	N	3,243.17

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND					X		U		Y	1	N	229.48
4110	4802	C	E					MAND					X		U		Y	1	N	15,147.89
4110	4802	C	E					MAND					X		U		Y	1	N	1.56
4110	4802	C	E					MAND					X		U		Y	1	N	3,991.35
4110	4802	C	E					MAND					X		U		Y	1	N	28,037.74
4110	4802	C	E					MAND					X		U		Y	1	N	1,208.54
4110	4802	C	E					MAND					X		U		Y	1	N	69,161.00
4110	4802	C	E					MAND					X		U		Y	1	N	17,187.56
4110	4802	C	E					MAND					X		U		Y	1	N	1,181,256.00
4110	4902	C	E					MAND					X		U		Y		N	153,523,541.51
4110	4902	C	E					MAND					X		U		Y		N	4,807,240.91
4110	4902	C	E					MAND					X		U		Y		N	19,691,938.11
4110	4902	C	E					MAND					X		U		Y		N	7,898,524.88
4110	4902	C	E					MAND					X		U		Y		N	1,057,917.65
4110	4902	C	E					MAND					X		U		Y		N	50,556,419.93
4110	4902	C	E					MAND					X		U		Y		N	47,656,301.39
4110	4902	C	E					MAND					X		U		Y		N	17,095.61
4110	4902	C	E					MAND					X		U		Y		N	4,351,485.49
4110	4902	C	E					MAND					X		U		Y		N	33,401.53
4110	4902	C	E					MAND					X		U		Y		N	256,551,685.81
4110	4902	C	E					MAND					X		U		Y		N	825,798.47
4110	4902	C	E					MAND					X		U		Y		N	14,230,252.85
4110	4902	C	E					MAND					X		U		Y		N	18,971,890.21
4110	4902	C	E					MAND					X		U		Y		N	196,605,355.14
4110	4902	C	E					MAND					X		U		Y		N	2,067,130.22
4110	4902	C	E					MAND					X		U		Y		N	4,057,533.83
4110	4902	C	E					MAND					X		U		Y		N	1,143,254.48
4110	4902	C	E					MAND					X		U		Y		N	25,201,908.43
4110	4902	D	E					MAND					X		U		Y		N	-749.40
4110	4902	C	E					MAND					X		U		Y		N	5,426,748.07
4110	4902	C	E					MAND					X		U		Y		N	3,917,811.41
Sub-Total, 4110																			908,973,938.82	
4120	4252	D	E			F		MAND					X		U		Y			-50,523,630.74
4123	4222	D	E			E		MAND					X		U		Y	1		-4,365.37
4123	4252	D	E			E		MAND					X		U		Y			-20,634.63
Sub-Total, 4123																			-25,000.00	
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-50,548,630.74	
4140	4221	D	E			F		MAND					X		U		Y	1		-20,148,303.67

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4251	D	E			F		MAND				X			U		Y	1		-8,713,577.63
Sub-Total, 4140																				-28,861,881.30
4150, Mand: Additional offsets against BA only (total)																				===== -28,861,881.30
4160, Mand: Budget authority, net																				===== 2,886,525,700.00
4170, Mand: Outlays, net																				===== 858,425,308.08
4180, Budget authority, net (disc. and mand.)																				===== 2,886,525,700.00
4190, Outlays, net (disc. and mand.)																				===== 858,425,308.08

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /10-1004 -000-1
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-144,958,683.00
0900	4901	C	E									X			U		Y	1		144,958,683.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4801	D	E									X			U		Y	1		-144,958,683.00
3030	4901	C	E									X			U		Y	1		144,958,683.00
Sub-Total, 3030																				0.00
3090	4801	D	E												U		Y	1		-144,958,683.00
3090	4901	C	E												U		Y	1		144,958,683.00
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		26,699,176.71
3000	4801	C	B									X			E		N	1		5,858,525.44
3000	4801	C	B									X			E		N	1		5,155.15
3000	4801	C	B									X			E		N	1		839,274.52
3000	4801	C	B									X			E		N	1		3,093,427.56
3000	4801	C	B									X			E		N	1		5,116,386.03
3000	4801	C	B									X			E		N	1		702,165,761.42
3000	4801	C	B									X			E		N	1		111,160,356.22
3000	4801	C	B									X			E		N	1		383,347,397.99
3000	4801	C	B									X			E		N	1		68,126.33
3000	4801	C	B									X			E		N	1		1,243,439.85
3000	4801	C	B									X			E		N	1		3,022,560.51
3000	4801	C	B									X			E		N	1		1,803,292.54
3000	4801	C	B									X			E		N	1		50,254,977.27
3000	4801	C	B									X			E		N	1		3,116,787.72
3000	4801	C	B									X			E		N	1		225,631.21
3000	4801	C	B									X			E		N	1		58,019,186.27
3000	4801	C	B									X			E		N	1		3,242,616.16
3000	4801	C	B									X			E		N	1		719,121.77
3000	4901	C	B									X			E		N	1		5,290.76
3000	4901	C	B									X			E		N	1		346,728.55
3000	4901	C	B									X			E		N	1		822,162.52
3000	4901	C	B									X			E		N	1		8,380,275.06
3000	4901	C	B									X			E		N	1		248,206.18
3000	4901	C	B									X			E		N	1		52,453.06
3000	4901	C	B									X			E		N	1		1,310,401.70
3000	4901	C	B									X			E		N	1		16,235.85
3000	4901	C	B									X			E		N	1		1,708,235.98
3000	4901	C	B									X			E		N	1		18,659,666.42
3000	4901	C	B									X			E		N	1		402,810.77
3000	4901	C	B									X			E		N	1		3,153,789.61
3000	4901	C	B									X			E		N	1		2,706,447.85
3000	4901	C	B									X			E		N	1		59.12
3000	4901	C	B									X			E		N	1		2,899,249.21
3000	4901	C	B									X			E		N	1		3,622,053.30
3000	4901	C	B									X			E		N	1		150,510.69
3000	4901	C	B									X			E		N	1		1,968,255.32
3000	4901	C	B									X			E		N	1		699,381.40
3000	4901	C	B									X			E		N	1		1,962,257.87
Sub-Total, 3000																			1,409,115,671.89	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4221	D	B			F		MAND				X		E		N	1		-42,001.46
3010	4251	D	B			F		MAND				X		E		N	1		-10,933,577.51
Sub-Total, 3010																			-10,975,578.97
3020, Obligated balance, start of year (net)																			=====
																			1,398,140,092.92
3031	4801	C	B									X		E		N	1		-26,699,176.71
3031	4801	C	B									X		E		N	1		-5,858,525.44
3031	4801	C	B									X		E		N	1		-5,155.15
3031	4801	C	B									X		E		N	1		-839,274.52
3031	4801	C	B									X		E		N	1		-3,093,427.56
3031	4801	C	B									X		E		N	1		-5,116,386.03
3031	4801	C	B									X		E		N	1		-702,165,761.42
3031	4801	C	B									X		E		N	1		-111,160,356.22
3031	4801	C	B									X		E		N	1		-383,347,397.99
3031	4801	C	B									X		E		N	1		-68,126.33
3031	4801	C	B									X		E		N	1		-1,243,439.85
3031	4801	C	B									X		E		N	1		-3,022,560.51
3031	4801	C	B									X		E		N	1		-1,803,292.54
3031	4801	C	B									X		E		N	1		-50,254,977.27
3031	4801	C	B									X		E		N	1		-3,116,787.72
3031	4801	C	B									X		E		N	1		-225,631.21
3031	4801	C	B									X		E		N	1		-58,019,186.27
3031	4801	C	B									X		E		N	1		-3,242,616.16
3031	4801	C	B									X		E		N	1		-719,121.77
3031	4801	C	E									X		E		N	1		76,928.54
3031	4801	C	E									X		E		N	1		572,428.94
3031	4801	C	E									X		E		N	1		526,771.07
3031	4801	C	E									X		E		N	1		458,538.21
3031	4801	C	E									X		E		N	1		205,095,904.45
3031	4801	C	E									X		E		N	1		76,004,029.87
3031	4801	C	E									X		E		N	1		385,355,752.50
3031	4801	C	E									X		E		N	1		32,305,992.34
3031	4801	C	E									X		E		N	1		2,006,823.21
3031	4801	C	E									X		E		N	1		1,027,004.03
3031	4801	C	E									X		E		N	1		943,314.02
3031	4801	C	E									X		E		N	1		26,103,202.94
3031	4801	C	E									X		E		N	1		3,800,608.34
3031	4801	C	E									X		E		N	1		1,700,924.92
3031	4801	C	E									X		E		N	1		187,162.93

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		10,574,739.02
3031	4801	C	E									X			E		N	1		1,161,445.83
3031	4801	C	E									X			E		N	1		6,199,578.22
3031	4802	C	B					MAND				X			E		N	1	N	-40,688,200.00
3031	4802	C	B					MAND				X			E		N	1	N	-27.64
3031	4802	C	B					MAND				X			E		N	1	N	-12,000.00
3031	4802	C	B					MAND				X			E		N	1	N	-2.48
3031	4802	C	B					MAND				X			E		N	1	N	-23.69
3031	4802	C	B					MAND				X			E		N	1	N	-16.59
3031	4802	C	B					MAND				X			E		N	1	N	-20,121.31
3031	4802	C	B					MAND				X			E		N	1	N	-2.13
3031	4802	C	B					MAND				X			E		N	1	N	-38.19
3031	4802	C	B					MAND				X			E		N	1	N	-3.81
3031	4802	C	E					MAND				X			E		N	1	N	46,984.34
3031	4802	C	E					MAND				X			E		N	1	N	1,364.44
3031	4802	C	E					MAND				X			E		N	1	N	438.12
3031	4802	C	E					MAND				X			E		N	1	N	44,900.00
3031	4802	C	E					MAND				X			E		N	1	N	34,524,698.10
3031	4802	C	E					MAND				X			E		N	1	N	456,881.00
3031	4802	C	E					MAND				X			E		N	1	N	415,875.00
3031	4802	C	E					MAND				X			E		N	1	N	4,659,413.02
3031	4802	C	E					MAND				X			E		N	1	N	109,834.93
3031	4881	C	E									X			E		N			68,247.46
3031	4881	C	E									X			E		N			62,898.02
3031	4881	C	E									X			E		N			176,964.12
3031	4881	C	E									X			E		N			23,758.73
3031	4881	C	E									X			E		N			94,652.68
3031	4881	C	E									X			E		N			63,365.37
3031	4881	C	E									X			E		N			31,484.69
3031	4881	C	E									X			E		N			9,846,655.29
3031	4881	C	E									X			E		N			1,014,131.16
3031	4881	C	E									X			E		N			3,069,978.94
3031	4881	C	E									X			E		N			1,152,735.83
3031	4881	C	E									X			E		N			224,430.50
3031	4881	C	E									X			E		N			171,814.50
3031	4881	C	E									X			E		N			405,499.15
3031	4881	C	E									X			E		N			27,541.89
3031	4881	C	E									X			E		N			62,505.01
3031	4881	C	E									X			E		N			478,995.15
3031	4901	C	B									X			E		N	1		-5,290.76
3031	4901	C	B									X			E		N	1		-346,728.55
3031	4901	C	B									X			E		N	1		-822,162.52

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-8,380,275.06
3031	4901	C	B									X			E		N	1		-248,206.18
3031	4901	C	B									X			E		N	1		-52,453.06
3031	4901	C	B									X			E		N	1		-1,310,401.70
3031	4901	C	B									X			E		N	1		-16,235.85
3031	4901	C	B									X			E		N	1		-1,708,235.98
3031	4901	C	B									X			E		N	1		-18,659,666.42
3031	4901	C	B									X			E		N	1		-402,810.77
3031	4901	C	B									X			E		N	1		-3,153,789.61
3031	4901	C	B									X			E		N	1		-2,706,447.85
3031	4901	C	B									X			E		N	1		-59.12
3031	4901	C	B									X			E		N	1		-2,899,249.21
3031	4901	C	B									X			E		N	1		-3,622,053.30
3031	4901	C	B									X			E		N	1		-150,510.69
3031	4901	C	B									X			E		N	1		-1,968,255.32
3031	4901	C	B									X			E		N	1		-699,381.40
3031	4901	C	B									X			E		N	1		-1,962,257.87
3031	4901	C	E									X			E		N	1		5,683,554.35
3031	4901	C	E									X			E		N	1		1,404,410.00
3031	4901	C	E									X			E		N	1		9,565,405.57
3031	4901	C	E									X			E		N	1		654,710.01
3031	4901	D	E									X			E		N	1		-19,931.11
3031	4901	C	E									X			E		N	1		710,446.00
3031	4901	C	E									X			E		N	1		50,820.02
3031	4901	C	E									X			E		N	1		1,595,428.23
3031	4901	C	E									X			E		N	1		33,897.49
3031	4901	C	E									X			E		N	1		0.01
3031	4901	C	E									X			E		N	1		123,863.43
3031	4901	C	E									X			E		N	1		10,417.83
3031	4901	C	E									X			E		N	1		91,770.05
3031	4901	C	E									X			E		N	1		68,050.15
3031	4901	C	E									X			E		N	1		1,162,849.30
3031	4901	C	E									X			E		N	1		35,224.41
3031	4901	C	E									X			E		N	1		139,452.31
3031	4901	C	E									X			E		N	1		141,894.87
3031	4901	C	E									X			E		N	1		6,915.46
3031	4902	C	E					MAND				X			E		N	N		3,778,583.19
3031	4902	C	E					MAND				X			E		N	N		6,056,609.87
3031	4902	C	E					MAND				X			E		N	N		139,120.26
3031	4902	C	E					MAND				X			E		N	N		322,037,854.10
3031	4902	C	E					MAND				X			E		N	N		864,481.66
3031	4902	C	E					MAND				X			E		N	N		167,668,840.55

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					MAND				X			E		N	N		3,936,076.45
3031	4902	C	E					MAND				X			E		N	N		34,160,211.93
3031	4902	C	E					MAND				X			E		N	N		2,569,418.54
3031	4902	C	E					MAND				X			E		N	N		2,012,387.84
3031	4902	C	E					MAND				X			E		N	N		31,608,981.90
3031	4902	C	E					MAND				X			E		N	N		6,368,912.36
3031	4902	C	E					MAND				X			E		N	N		1,463,266.90
3031	4902	C	E					MAND				X			E		N	N		17,562,514.20
3031	4902	C	E					MAND				X			E		N	N		34,252.18
3031	4902	C	E					MAND				X			E		N	N		3,642,893.56
3031	4902	C	E					MAND				X			E		N	N		33,489,487.97
3031	4902	C	E					MAND				X			E		N	N		1,025,709.11
3031	4902	C	E					MAND				X			E		N	N		5,549,714.63
Sub-Total, 3031																			26,929,584.67	
3040	4802	C	B					MAND				X			E		N	1	N	40,688,200.00
3040	4802	C	B					MAND				X			E		N	1	N	27.64
3040	4802	C	B					MAND				X			E		N	1	N	12,000.00
3040	4802	C	B					MAND				X			E		N	1	N	2.48
3040	4802	C	B					MAND				X			E		N	1	N	23.69
3040	4802	C	B					MAND				X			E		N	1	N	16.59
3040	4802	C	B					MAND				X			E		N	1	N	20,121.31
3040	4802	C	B					MAND				X			E		N	1	N	2.13
3040	4802	C	B					MAND				X			E		N	1	N	38.19
3040	4802	C	B					MAND				X			E		N	1	N	3.81
3040	4802	C	E					MAND				X			E		N	1	N	-46,984.34
3040	4802	C	E					MAND				X			E		N	1	N	-1,364.44
3040	4802	C	E					MAND				X			E		N	1	N	-438.12
3040	4802	C	E					MAND				X			E		N	1	N	-44,900.00
3040	4802	C	E					MAND				X			E		N	1	N	-34,524,698.10
3040	4802	C	E					MAND				X			E		N	1	N	-456,881.00
3040	4802	C	E					MAND				X			E		N	1	N	-415,875.00
3040	4802	C	E					MAND				X			E		N	1	N	-4,659,413.02
3040	4802	C	E					MAND				X			E		N	1	N	-109,834.93
3040	4902	C	E					MAND				X			E		N	N		-3,778,583.19
3040	4902	C	E					MAND				X			E		N	N		-6,056,609.87
3040	4902	C	E					MAND				X			E		N	N		-139,120.26
3040	4902	C	E					MAND				X			E		N	N		-322,037,854.10
3040	4902	C	E					MAND				X			E		N	N		-864,481.66
3040	4902	C	E					MAND				X			E		N	N		-167,668,840.55
3040	4902	C	E					MAND				X			E		N	N		-3,936,076.45
3040	4902	C	E					MAND				X			E		N	N		-34,160,211.93

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X			E		N	N		-2,569,418.54
3040	4902	C	E					MAND				X			E		N	N		-2,012,387.84
3040	4902	C	E					MAND				X			E		N	N		-31,608,981.90
3040	4902	C	E					MAND				X			E		N	N		-6,368,912.36
3040	4902	C	E					MAND				X			E		N	N		-1,463,266.90
3040	4902	C	E					MAND				X			E		N	N		-17,562,514.20
3040	4902	C	E					MAND				X			E		N	N		-34,252.18
3040	4902	C	E					MAND				X			E		N	N		-3,642,893.56
3040	4902	C	E					MAND				X			E		N	N		-33,489,487.97
3040	4902	C	E					MAND				X			E		N	N		-1,025,709.11
3040	4902	C	E					MAND				X			E		N	N		-5,549,714.63
Sub-Total, 3040																			-643,509,270.31	
3051	4221	D	B				F	MAND				X			E		N	1		42,001.46
3051	4251	D	B				F	MAND				X			E		N	1		10,933,577.51
Sub-Total, 3051																			10,975,578.97	
3081	4871	D	E									X			E		N			-68,005,469.81
3090	4801	C	E												E		N	1		76,928.54
3090	4801	C	E												E		N	1		572,428.94
3090	4801	C	E												E		N	1		526,771.07
3090	4801	C	E												E		N	1		458,538.21
3090	4801	C	E												E		N	1		205,095,904.45
3090	4801	C	E												E		N	1		76,004,029.87
3090	4801	C	E												E		N	1		385,355,752.50
3090	4801	C	E												E		N	1		32,305,992.34
3090	4801	C	E												E		N	1		2,006,823.21
3090	4801	C	E												E		N	1		1,027,004.03
3090	4801	C	E												E		N	1		943,314.02
3090	4801	C	E												E		N	1		26,103,202.94
3090	4801	C	E												E		N	1		3,800,608.34
3090	4801	C	E												E		N	1		1,700,924.92
3090	4801	C	E												E		N	1		187,162.93
3090	4801	C	E												E		N	1		10,574,739.02
3090	4801	C	E												E		N	1		1,161,445.83
3090	4801	C	E												E		N	1		6,199,578.22
3090	4871	D	E												E		N			-68,005,469.81
3090	4881	C	E												E		N			68,247.46
3090	4881	C	E												E		N			62,898.02
3090	4881	C	E												E		N			176,964.12
3090	4881	C	E												E		N			23,758.73
3090	4881	C	E												E		N			94,652.68

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			63,365.37
3090	4881	C	E											E		N			31,484.69
3090	4881	C	E											E		N			9,846,655.29
3090	4881	C	E											E		N			1,014,131.16
3090	4881	C	E											E		N			3,069,978.94
3090	4881	C	E											E		N			1,152,735.83
3090	4881	C	E											E		N			224,430.50
3090	4881	C	E											E		N			171,814.50
3090	4881	C	E											E		N			405,499.15
3090	4881	C	E											E		N			27,541.89
3090	4881	C	E											E		N			62,505.01
3090	4881	C	E											E		N			478,995.15
3090	4901	C	E											E		N	1		5,683,554.35
3090	4901	C	E											E		N	1		1,404,410.00
3090	4901	C	E											E		N	1		9,565,405.57
3090	4901	C	E											E		N	1		654,710.01
3090	4901	D	E											E		N	1		-19,931.11
3090	4901	C	E											E		N	1		710,446.00
3090	4901	C	E											E		N	1		50,820.02
3090	4901	C	E											E		N	1		1,595,428.23
3090	4901	C	E											E		N	1		33,897.49
3090	4901	C	E											E		N	1		0.01
3090	4901	C	E											E		N	1		123,863.43
3090	4901	C	E											E		N	1		10,417.83
3090	4901	C	E											E		N	1		91,770.05
3090	4901	C	E											E		N	1		68,050.15
3090	4901	C	E											E		N	1		1,162,849.30
3090	4901	C	E											E		N	1		35,224.41
3090	4901	C	E											E		N	1		139,452.31
3090	4901	C	E											E		N	1		141,894.87
3090	4901	C	E											E		N	1		6,915.46
Sub-Total, 3090																			724,530,516.44
3100, Obligated balance, end of year (net)																			=====
																			724,530,516.44

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

BA & O, Net

4101	4802	C	B					MAND				X		E		N	1	N	-40,688,200.00
4101	4802	C	B					MAND				X		E		N	1	N	-27.64
4101	4802	C	B					MAND				X		E		N	1	N	-12,000.00
4101	4802	C	B					MAND				X		E		N	1	N	-2.48
4101	4802	C	B					MAND				X		E		N	1	N	-23.69
4101	4802	C	B					MAND				X		E		N	1	N	-16.59
4101	4802	C	B					MAND				X		E		N	1	N	-20,121.31
4101	4802	C	B					MAND				X		E		N	1	N	-2.13
4101	4802	C	B					MAND				X		E		N	1	N	-38.19
4101	4802	C	B					MAND				X		E		N	1	N	-3.81
4101	4802	C	E					MAND				X		E		N	1	N	46,984.34
4101	4802	C	E					MAND				X		E		N	1	N	1,364.44
4101	4802	C	E					MAND				X		E		N	1	N	438.12
4101	4802	C	E					MAND				X		E		N	1	N	44,900.00
4101	4802	C	E					MAND				X		E		N	1	N	34,524,698.10
4101	4802	C	E					MAND				X		E		N	1	N	456,881.00
4101	4802	C	E					MAND				X		E		N	1	N	415,875.00
4101	4802	C	E					MAND				X		E		N	1	N	4,659,413.02
4101	4802	C	E					MAND				X		E		N	1	N	109,834.93
4101	4902	C	E					MAND				X		E		N		N	3,778,583.19
4101	4902	C	E					MAND				X		E		N		N	6,056,609.87
4101	4902	C	E					MAND				X		E		N		N	139,120.26
4101	4902	C	E					MAND				X		E		N		N	322,037,854.10
4101	4902	C	E					MAND				X		E		N		N	864,481.66
4101	4902	C	E					MAND				X		E		N		N	167,668,840.55
4101	4902	C	E					MAND				X		E		N		N	3,936,076.45
4101	4902	C	E					MAND				X		E		N		N	34,160,211.93
4101	4902	C	E					MAND				X		E		N		N	2,569,418.54
4101	4902	C	E					MAND				X		E		N		N	2,012,387.84
4101	4902	C	E					MAND				X		E		N		N	31,608,981.90
4101	4902	C	E					MAND				X		E		N		N	6,368,912.36
4101	4902	C	E					MAND				X		E		N		N	1,463,266.90
4101	4902	C	E					MAND				X		E		N		N	17,562,514.20
4101	4902	C	E					MAND				X		E		N		N	34,252.18
4101	4902	C	E					MAND				X		E		N		N	3,642,893.56
4101	4902	C	E					MAND				X		E		N		N	33,489,487.97
4101	4902	C	E					MAND				X		E		N		N	1,025,709.11
4101	4902	C	E					MAND				X		E		N		N	5,549,714.63

Sub-Total, 4101

643,509,270.31

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	B					MAND					X		E		N	1	N	-40,688,200.00
4110	4802	C	B					MAND					X		E		N	1	N	-27.64
4110	4802	C	B					MAND					X		E		N	1	N	-12,000.00
4110	4802	C	B					MAND					X		E		N	1	N	-2.48
4110	4802	C	B					MAND					X		E		N	1	N	-23.69
4110	4802	C	B					MAND					X		E		N	1	N	-16.59
4110	4802	C	B					MAND					X		E		N	1	N	-20,121.31
4110	4802	C	B					MAND					X		E		N	1	N	-2.13
4110	4802	C	B					MAND					X		E		N	1	N	-38.19
4110	4802	C	B					MAND					X		E		N	1	N	-3.81
4110	4802	C	E					MAND					X		E		N	1	N	46,984.34
4110	4802	C	E					MAND					X		E		N	1	N	1,364.44
4110	4802	C	E					MAND					X		E		N	1	N	438.12
4110	4802	C	E					MAND					X		E		N	1	N	44,900.00
4110	4802	C	E					MAND					X		E		N	1	N	34,524,698.10
4110	4802	C	E					MAND					X		E		N	1	N	456,881.00
4110	4802	C	E					MAND					X		E		N	1	N	415,875.00
4110	4802	C	E					MAND					X		E		N	1	N	4,659,413.02
4110	4802	C	E					MAND					X		E		N	1	N	109,834.93
4110	4902	C	E					MAND					X		E		N		N	3,778,583.19
4110	4902	C	E					MAND					X		E		N		N	6,056,609.87
4110	4902	C	E					MAND					X		E		N		N	139,120.26
4110	4902	C	E					MAND					X		E		N		N	322,037,854.10
4110	4902	C	E					MAND					X		E		N		N	864,481.66
4110	4902	C	E					MAND					X		E		N		N	167,668,840.55
4110	4902	C	E					MAND					X		E		N		N	3,936,076.45
4110	4902	C	E					MAND					X		E		N		N	34,160,211.93
4110	4902	C	E					MAND					X		E		N		N	2,569,418.54
4110	4902	C	E					MAND					X		E		N		N	2,012,387.84
4110	4902	C	E					MAND					X		E		N		N	31,608,981.90
4110	4902	C	E					MAND					X		E		N		N	6,368,912.36
4110	4902	C	E					MAND					X		E		N		N	1,463,266.90
4110	4902	C	E					MAND					X		E		N		N	17,562,514.20
4110	4902	C	E					MAND					X		E		N		N	34,252.18
4110	4902	C	E					MAND					X		E		N		N	3,642,893.56
4110	4902	C	E					MAND					X		E		N		N	33,489,487.97
4110	4902	C	E					MAND					X		E		N		N	1,025,709.11
4110	4902	C	E					MAND					X		E		N		N	5,549,714.63
Sub-Total, 4110																			643,509,270.31	
4120	4252	D	E				F	MAND					X		E		N			-10,932,946.90
4123	4252	D	E				E	MAND					X		E		N			-3,296.91

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-10,936,243.81
4142	4252	D	E			F		MAND				X			E			N		10,932,946.90
4142	4252	D	E			E		MAND				X			E			N		3,296.91
Sub-Total, 4142																				10,936,243.81
4150, Mand: Additional offsets against BA only (total)																				=====
																				10,936,243.81
4170, Mand: Outlays, net																				=====
																				632,573,026.50
4190, Outlays, net (disc. and mand.)																				=====
																				632,573,026.50

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		388,650,924.15
3000	4801	C	B									X			E		N	1		8,131.12
3000	4801	C	B									X			E		N	1		236,018.81
3000	4801	C	B									X			E		N	1		129,265.04
3000	4801	C	B									X			E		N	1		62,449,084.10
3000	4801	C	B									X			E		N	1		1,006,673.34
3000	4801	C	B									X			E		N	1		66,188,799.23
3000	4801	C	B									X			E		N	1		4,124,835.67
3000	4801	C	B									X			E		N	1		73,664.91
3000	4801	C	B									X			E		N	1		1,382,781.38
3000	4801	C	B									X			E		N	1		20,003.96
3000	4801	C	B									X			E		N	1		2,856,267.37
3000	4801	C	B									X			E		N	1		10,120,811.23
3000	4801	C	B									X			E		N	1		729,992.12
3000	4801	C	B									X			E		N	1		440,077.59
3000	4801	C	B									X			E		N	1		33,338,462.83
3000	4801	C	B									X			E		N	1		2,455.89
3000	4901	C	B									X			E		N	1		216,174.78
3000	4901	C	B									X			E		N	1		9,031.50
3000	4901	C	B									X			E		N	1		67,298.76
3000	4901	C	B									X			E		N	1		495,719.25
3000	4901	C	B									X			E		N	1		4,345,188.39
3000	4901	C	B									X			E		N	1		3,912,680.96
3000	4901	C	B									X			E		N	1		1,176,376.07
3000	4901	C	B									X			E		N	1		323,050.98
3000	4901	C	B									X			E		N	1		1,351.00
3000	4901	C	B									X			E		N	1		2,067,816.00
3000	4901	C	B									X			E		N	1		73,972.51
3000	4901	C	B									X			E		N	1		489,638.65
3000	4901	C	B									X			E		N	1		26,271.65
3000	4901	C	B									X			E		N	1		14,786.29
3000	4901	C	B									X			E		N	1		48,331.25
3000	4901	C	B									X			E		N	1		31,448.95
3000	4901	C	B									X			E		N	1		395.23
Sub-Total, 3000																				585,057,780.96
3020, Obligated balance, start of year (net)																				=====
																				585,057,780.96
3031	4801	C	B									X			E		N	1		-388,650,924.15

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-8,131.12
3031	4801	C	B									X			E		N	1		-236,018.81
3031	4801	C	B									X			E		N	1		-129,265.04
3031	4801	C	B									X			E		N	1		-62,449,084.10
3031	4801	C	B									X			E		N	1		-1,006,673.34
3031	4801	C	B									X			E		N	1		-66,188,799.23
3031	4801	C	B									X			E		N	1		-4,124,835.67
3031	4801	C	B									X			E		N	1		-73,664.91
3031	4801	C	B									X			E		N	1		-1,382,781.38
3031	4801	C	B									X			E		N	1		-20,003.96
3031	4801	C	B									X			E		N	1		-2,856,267.37
3031	4801	C	B									X			E		N	1		-10,120,811.23
3031	4801	C	B									X			E		N	1		-729,992.12
3031	4801	C	B									X			E		N	1		-440,077.59
3031	4801	C	B									X			E		N	1		-33,338,462.83
3031	4801	C	B									X			E		N	1		-2,455.89
3031	4801	C	E									X			E		N	1		249,495,118.62
3031	4801	C	E									X			E		N	1		37,534,048.22
3031	4801	C	E									X			E		N	1		22,680,462.71
3031	4801	C	E									X			E		N	1		1,940,326.74
3031	4801	C	E									X			E		N	1		5,437,253.62
3031	4801	C	E									X			E		N	1		820.47
3031	4801	C	E									X			E		N	1		524,070.45
3031	4801	C	E									X			E		N	1		518,780.59
3031	4801	C	E									X			E		N	1		23,506,357.52
3031	4801	C	E									X			E		N	1		28,645.69
3031	4801	C	E									X			E		N	1		9,482.12
3031	4801	C	E									X			E		N	1		2,525,651.63
3031	4801	C	E									X			E		N	1		22,978.65
3031	4801	C	E									X			E		N	1		456,030.97
3031	4801	C	E									X			E		N	1		109,835.79
3031	4801	C	E									X			E		N	1		68,067.10
3031	4801	C	E									X			E		N	1		1,187.95
3031	4801	C	E									X			E		N	1		533,881.72
3031	4802	C	B					MAND				X			E		N	1	N	-572,778.75
3031	4802	C	B					MAND				X			E		N	1	N	-2,350.00
3031	4802	C	B					MAND				X			E		N	1	N	-10,477.51
3031	4802	C	B					MAND				X			E		N	1	N	-6,448.95
3031	4802	C	B					MAND				X			E		N	1	N	-75,150.16
3031	4802	D	E					MAND				X			E		N	1	N	-20,008.00
3031	4802	C	E					MAND				X			E		N	1	N	571,958.28
3031	4802	C	E					MAND				X			E		N	1	N	1,256,793.00

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			654,645.63
3031	4881	C	E									X			E		N			8,012,009.49
3031	4881	C	E									X			E		N			1,599.56
3031	4881	C	E									X			E		N			58.29
3031	4881	C	E									X			E		N			88,617.99
3031	4881	C	E									X			E		N			0.13
3031	4881	C	E									X			E		N			58,571.36
3031	4881	C	E									X			E		N			2,360,001.75
3031	4881	C	E									X			E		N			367,992.13
3031	4881	C	E									X			E		N			194,300.03
3031	4881	C	E									X			E		N			22,633.42
3031	4881	C	E									X			E		N			26,132.34
3031	4881	C	E									X			E		N			4,833.86
3031	4901	C	B									X			E		N	1		-216,174.78
3031	4901	C	B									X			E		N	1		-9,031.50
3031	4901	C	B									X			E		N	1		-67,298.76
3031	4901	C	B									X			E		N	1		-495,719.25
3031	4901	C	B									X			E		N	1		-4,345,188.39
3031	4901	C	B									X			E		N	1		-3,912,680.96
3031	4901	C	B									X			E		N	1		-1,176,376.07
3031	4901	C	B									X			E		N	1		-323,050.98
3031	4901	C	B									X			E		N	1		-1,351.00
3031	4901	C	B									X			E		N	1		-2,067,816.00
3031	4901	C	B									X			E		N	1		-73,972.51
3031	4901	C	B									X			E		N	1		-489,638.65
3031	4901	C	B									X			E		N	1		-26,271.65
3031	4901	C	B									X			E		N	1		-14,786.29
3031	4901	C	B									X			E		N	1		-48,331.25
3031	4901	C	B									X			E		N	1		-31,448.95
3031	4901	C	B									X			E		N	1		-395.23
3031	4901	C	E									X			E		N	1		3,147.52
3031	4901	C	E									X			E		N	1		82,796.79
3031	4901	C	E									X			E		N	1		4,417,562.91
3031	4901	C	E									X			E		N	1		113.99
3031	4901	C	E									X			E		N	1		27,248.08
3031	4901	C	E									X			E		N	1		173,063.92
3031	4901	C	E									X			E		N	1		639,165.98
3031	4901	D	E									X			E		N	1		-59,623.62
3031	4901	C	E									X			E		N	1		330,663.77
3031	4901	C	E									X			E		N	1		298,025.67
3031	4901	C	E									X			E		N	1		174.00
3031	4901	C	E									X			E		N	1		15,772.50

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		2,180,958.00
3031	4901	C	E									X			E		N	1		1,257,692.30
3031	4902	C	E					MAND				X			E		N		N	140,240,315.82
3031	4902	C	E					MAND				X			E		N		N	29,644,380.91
3031	4902	C	E					MAND				X			E		N		N	39,688,381.62
3031	4902	C	E					MAND				X			E		N		N	4,721,263.95
3031	4902	C	E					MAND				X			E		N		N	309,323.72
3031	4902	D	E					MAND				X			E		N		N	-4,293.09
3031	4902	C	E					MAND				X			E		N		N	10,070,072.00
3031	4902	C	E					MAND				X			E		N		N	820.47
3031	4902	C	E					MAND				X			E		N		N	2,141.53
3031	4902	C	E					MAND				X			E		N		N	83,323.34
3031	4902	C	E					MAND				X			E		N		N	118,991.73
3031	4902	C	E					MAND				X			E		N		N	1,130,118.05
3031	4902	C	E					MAND				X			E		N		N	23,196.64
3031	4902	C	E					MAND				X			E		N		N	926,444.05
3031	4902	C	E					MAND				X			E		N		N	188,680.28
3031	4902	C	E					MAND				X			E		N		N	725,550.70
3031	4902	D	E					MAND				X			E		N		N	-70,532.71
3031	4902	C	E					MAND				X			E		N		N	3,484,700.95
Sub-Total, 3031																				13,917,795.26
3040	4802	C	B					MAND				X			E		N	1	N	572,778.75
3040	4802	C	B					MAND				X			E		N	1	N	2,350.00
3040	4802	C	B					MAND				X			E		N	1	N	10,477.51
3040	4802	C	B					MAND				X			E		N	1	N	6,448.95
3040	4802	C	B					MAND				X			E		N	1	N	75,150.16
3040	4802	D	E					MAND				X			E		N	1	N	20,008.00
3040	4802	C	E					MAND				X			E		N	1	N	-571,958.28
3040	4802	C	E					MAND				X			E		N	1	N	-1,256,793.00
3040	4902	C	E					MAND				X			E		N		N	-140,240,315.82
3040	4902	C	E					MAND				X			E		N		N	-29,644,380.91
3040	4902	C	E					MAND				X			E		N		N	-39,688,381.62
3040	4902	C	E					MAND				X			E		N		N	-4,721,263.95
3040	4902	C	E					MAND				X			E		N		N	-309,323.72
3040	4902	D	E					MAND				X			E		N		N	4,293.09
3040	4902	C	E					MAND				X			E		N		N	-10,070,072.00
3040	4902	C	E					MAND				X			E		N		N	-820.47
3040	4902	C	E					MAND				X			E		N		N	-2,141.53
3040	4902	C	E					MAND				X			E		N		N	-83,323.34
3040	4902	C	E					MAND				X			E		N		N	-118,991.73
3040	4902	C	E					MAND				X			E		N		N	-1,130,118.05

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		E		N		N	-23,196.64
3040	4902	C	E					MAND				X		E		N		N	-926,444.05
3040	4902	C	E					MAND				X		E		N		N	-188,680.28
3040	4902	C	E					MAND				X		E		N		N	-725,550.70
3040	4902	D	E					MAND				X		E		N		N	70,532.71
3040	4902	C	E					MAND				X		E		N		N	-3,484,700.95
Sub-Total, 3040																			-232,424,417.87
3081	4871	D	E									X		E		N			-63,040,144.76
3090	4801	C	E											E		N	1		249,495,118.62
3090	4801	C	E											E		N	1		37,534,048.22
3090	4801	C	E											E		N	1		22,680,462.71
3090	4801	C	E											E		N	1		1,940,326.74
3090	4801	C	E											E		N	1		5,437,253.62
3090	4801	C	E											E		N	1		820.47
3090	4801	C	E											E		N	1		524,070.45
3090	4801	C	E											E		N	1		518,780.59
3090	4801	C	E											E		N	1		23,506,357.52
3090	4801	C	E											E		N	1		28,645.69
3090	4801	C	E											E		N	1		9,482.12
3090	4801	C	E											E		N	1		2,525,651.63
3090	4801	C	E											E		N	1		22,978.65
3090	4801	C	E											E		N	1		456,030.97
3090	4801	C	E											E		N	1		109,835.79
3090	4801	C	E											E		N	1		68,067.10
3090	4801	C	E											E		N	1		1,187.95
3090	4801	C	E											E		N	1		533,881.72
3090	4871	D	E											E		N			-63,040,144.76
3090	4881	C	E											E		N			654,645.63
3090	4881	C	E											E		N			8,012,009.49
3090	4881	C	E											E		N			1,599.56
3090	4881	C	E											E		N			58.29
3090	4881	C	E											E		N			88,617.99
3090	4881	C	E											E		N			0.13
3090	4881	C	E											E		N			58,571.36
3090	4881	C	E											E		N			2,360,001.75
3090	4881	C	E											E		N			367,992.13
3090	4881	C	E											E		N			194,300.03
3090	4881	C	E											E		N			22,633.42
3090	4881	C	E											E		N			26,132.34
3090	4881	C	E											E		N			4,833.86
3090	4901	C	E											E		N	1		3,147.52

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		82,796.79
3090	4901	C	E											E		N	1		4,417,562.91
3090	4901	C	E											E		N	1		113.99
3090	4901	C	E											E		N	1		27,248.08
3090	4901	C	E											E		N	1		173,063.92
3090	4901	C	E											E		N	1		639,165.98
3090	4901	D	E											E		N	1		-59,623.62
3090	4901	C	E											E		N	1		330,663.77
3090	4901	C	E											E		N	1		298,025.67
3090	4901	C	E											E		N	1		174.00
3090	4901	C	E											E		N	1		15,772.50
3090	4901	C	E											E		N	1		2,180,958.00
3090	4901	C	E											E		N	1		1,257,692.30
Sub-Total, 3090																			303,511,013.59
3100, Obligated balance, end of year (net)																			=====
																			303,511,013.59

BA & O, Net

4101	4802	C	B					MAND				X		E		N	1	N	-572,778.75
4101	4802	C	B					MAND				X		E		N	1	N	-2,350.00
4101	4802	C	B					MAND				X		E		N	1	N	-10,477.51
4101	4802	C	B					MAND				X		E		N	1	N	-6,448.95
4101	4802	C	B					MAND				X		E		N	1	N	-75,150.16
4101	4802	D	E					MAND				X		E		N	1	N	-20,008.00
4101	4802	C	E					MAND				X		E		N	1	N	571,958.28
4101	4802	C	E					MAND				X		E		N	1	N	1,256,793.00
4101	4902	C	E					MAND				X		E		N		N	140,240,315.82
4101	4902	C	E					MAND				X		E		N		N	29,644,380.91
4101	4902	C	E					MAND				X		E		N		N	39,688,381.62
4101	4902	C	E					MAND				X		E		N		N	4,721,263.95
4101	4902	C	E					MAND				X		E		N		N	309,323.72
4101	4902	D	E					MAND				X		E		N		N	-4,293.09
4101	4902	C	E					MAND				X		E		N		N	10,070,072.00
4101	4902	C	E					MAND				X		E		N		N	820.47
4101	4902	C	E					MAND				X		E		N		N	2,141.53
4101	4902	C	E					MAND				X		E		N		N	83,323.34
4101	4902	C	E					MAND				X		E		N		N	118,991.73
4101	4902	C	E					MAND				X		E		N		N	1,130,118.05
4101	4902	C	E					MAND				X		E		N		N	23,196.64

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E		N	N		926,444.05
4101	4902	C	E					MAND				X			E		N	N		188,680.28
4101	4902	C	E					MAND				X			E		N	N		725,550.70
4101	4902	D	E					MAND				X			E		N	N		-70,532.71
4101	4902	C	E					MAND				X			E		N	N		3,484,700.95
Sub-Total, 4101																			232,424,417.87	
4110	4802	C	B					MAND				X			E		N	1	N	-572,778.75
4110	4802	C	B					MAND				X			E		N	1	N	-2,350.00
4110	4802	C	B					MAND				X			E		N	1	N	-10,477.51
4110	4802	C	B					MAND				X			E		N	1	N	-6,448.95
4110	4802	C	B					MAND				X			E		N	1	N	-75,150.16
4110	4802	D	E					MAND				X			E		N	1	N	-20,008.00
4110	4802	C	E					MAND				X			E		N	1	N	571,958.28
4110	4802	C	E					MAND				X			E		N	1	N	1,256,793.00
4110	4902	C	E					MAND				X			E		N		N	140,240,315.82
4110	4902	C	E					MAND				X			E		N		N	29,644,380.91
4110	4902	C	E					MAND				X			E		N		N	39,688,381.62
4110	4902	C	E					MAND				X			E		N		N	4,721,263.95
4110	4902	C	E					MAND				X			E		N		N	309,323.72
4110	4902	D	E					MAND				X			E		N		N	-4,293.09
4110	4902	C	E					MAND				X			E		N		N	10,070,072.00
4110	4902	C	E					MAND				X			E		N		N	820.47
4110	4902	C	E					MAND				X			E		N		N	2,141.53
4110	4902	C	E					MAND				X			E		N		N	83,323.34
4110	4902	C	E					MAND				X			E		N		N	118,991.73
4110	4902	C	E					MAND				X			E		N		N	1,130,118.05
4110	4902	C	E					MAND				X			E		N		N	23,196.64
4110	4902	C	E					MAND				X			E		N		N	926,444.05
4110	4902	C	E					MAND				X			E		N		N	188,680.28
4110	4902	C	E					MAND				X			E		N		N	725,550.70
4110	4902	D	E					MAND				X			E		N		N	-70,532.71
4110	4902	C	E					MAND				X			E		N		N	3,484,700.95
Sub-Total, 4110																			232,424,417.87	
4170, Mand: Outlays, net																			=====	
																			232,424,417.87	
4190, Outlays, net (disc. and mand.)																			=====	
																			232,424,417.87	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X		E		N	1		204,649,732.29
3000	4801	C	B									X		E		N	1		12,707,798.94
3000	4801	C	B									X		E		N	1		370,162.00
3000	4801	C	B									X		E		N	1		25,765,992.49
3000	4801	C	B									X		E		N	1		202,130.09
3000	4801	C	B									X		E		N	1		14,806,896.65
3000	4801	C	B									X		E		N	1		40,929.75
3000	4801	C	B									X		E		N	1		51,845.32
3000	4801	C	B									X		E		N	1		248,058.33
3000	4801	C	B									X		E		N	1		14,308.77
3000	4801	C	B									X		E		N	1		121,442.92
3000	4801	C	B									X		E		N	1		30,486.79
3000	4801	C	B									X		E		N	1		2,157,363.73
3000	4801	C	B									X		E		N	1		2,343.09
3000	4801	C	B									X		E		N	1		23,785.81
3000	4801	C	B									X		E		N	1		722,078.08
3000	4801	C	B									X		E		N	1		545,971.96
3000	4801	C	B									X		E		N	1		5,882,758.72
3000	4901	C	B									X		E		N	1		2,865,584.23
3000	4901	C	B									X		E		N	1		506,062.97
3000	4901	C	B									X		E		N	1		3,093.40
3000	4901	C	B									X		E		N	1		2,078.90
3000	4901	C	B									X		E		N	1		143,373.69
3000	4901	C	B									X		E		N	1		21,430.97
3000	4901	C	B									X		E		N	1		205,752.20
3000	4901	C	B									X		E		N	1		16,427.33
3000	4901	C	B									X		E		N	1		136,435.42
3000	4901	C	B									X		E		N	1		28,680.32
3000	4901	C	B									X		E		N	1		15,501.91
3000	4901	C	B									X		E		N	1		390.88
3000	4901	C	B									X		E		N	1		25,278.49
3000	4901	C	B									X		E		N	1		16,880.00
3000	4901	C	B									X		E		N	1		4,881,923.08
3000	4901	C	B									X		E		N	1		1,239,673.14
3000	4901	D	B									X		E		N	1		-42,140.31
Sub-Total, 3000																			278,410,512.35

3020, Obligated balance, start of year (net) =====
278,410,512.35

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-204,649,732.29
3031	4801	C	B									X			E		N	1		-12,707,798.94
3031	4801	C	B									X			E		N	1		-370,162.00
3031	4801	C	B									X			E		N	1		-25,765,992.49
3031	4801	C	B									X			E		N	1		-202,130.09
3031	4801	C	B									X			E		N	1		-14,806,896.65
3031	4801	C	B									X			E		N	1		-40,929.75
3031	4801	C	B									X			E		N	1		-51,845.32
3031	4801	C	B									X			E		N	1		-248,058.33
3031	4801	C	B									X			E		N	1		-14,308.77
3031	4801	C	B									X			E		N	1		-121,442.92
3031	4801	C	B									X			E		N	1		-30,486.79
3031	4801	C	B									X			E		N	1		-2,157,363.73
3031	4801	C	B									X			E		N	1		-2,343.09
3031	4801	C	B									X			E		N	1		-23,785.81
3031	4801	C	B									X			E		N	1		-722,078.08
3031	4801	C	B									X			E		N	1		-545,971.96
3031	4801	C	B									X			E		N	1		-5,882,758.72
3031	4801	C	E									X			E		N	1		52,378.30
3031	4801	C	E									X			E		N	1		5,172,936.66
3031	4801	C	E									X			E		N	1		158,562.00
3031	4801	C	E									X			E		N	1		136,126.59
3031	4801	C	E									X			E		N	1		182,001.25
3031	4801	C	E									X			E		N	1		11,814,424.17
3031	4801	C	E									X			E		N	1		138,638,906.59
3031	4801	C	E									X			E		N	1		194,793.50
3031	4801	C	E									X			E		N	1		1,155,199.53
3031	4801	D	E									X			E		N	1		-15,042.81
3031	4801	C	E									X			E		N	1		5,024.96
3031	4801	C	E									X			E		N	1		277,679.97
3031	4801	C	E									X			E		N	1		538,272.67
3031	4801	C	E									X			E		N	1		3,518,429.41
3031	4801	C	E									X			E		N	1		18,700,808.39
3031	4801	C	E									X			E		N	1		15,785.82
3031	4801	C	E									X			E		N	1		80,907.66
3031	4801	C	E									X			E		N	1		48,072.52
3031	4801	D	E									X			E		N	1		-539.03
3031	4802	C	B					MAND				X			E		N	1	N	-4,820,817.00
3031	4802	C	E					MAND				X			E		N	1	N	4,662,255.00
3031	4802	C	E					MAND				X			E		N	1	N	143,917.50
3031	4881	C	E									X			E		N			42,588.00
3031	4881	C	E									X			E		N			43,810.31

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			35,692.20
3031	4881	C	E									X			E		N			1,056,294.60
3031	4881	C	E									X			E		N			2,920,390.94
3031	4881	C	E									X			E		N			738,763.89
3031	4881	C	E									X			E		N			90,780.25
3031	4881	C	E									X			E		N			10,700.46
3031	4881	C	E									X			E		N			13,175.00
3031	4881	C	E									X			E		N			401,700.19
3031	4881	C	E									X			E		N			10,500.00
3031	4881	C	E									X			E		N			1,600.00
3031	4881	C	E									X			E		N			835.24
3031	4881	C	E									X			E		N			28,356.00
3031	4881	C	E									X			E		N			517.18
3031	4901	C	B									X			E		N	1		-2,865,584.23
3031	4901	C	B									X			E		N	1		-506,062.97
3031	4901	C	B									X			E		N	1		-3,093.40
3031	4901	C	B									X			E		N	1		-2,078.90
3031	4901	C	B									X			E		N	1		-143,373.69
3031	4901	C	B									X			E		N	1		-21,430.97
3031	4901	C	B									X			E		N	1		-205,752.20
3031	4901	C	B									X			E		N	1		-16,427.33
3031	4901	C	B									X			E		N	1		-136,435.42
3031	4901	C	B									X			E		N	1		-28,680.32
3031	4901	C	B									X			E		N	1		-15,501.91
3031	4901	C	B									X			E		N	1		-390.88
3031	4901	C	B									X			E		N	1		-25,278.49
3031	4901	C	B									X			E		N	1		-16,880.00
3031	4901	C	B									X			E		N	1		-4,881,923.08
3031	4901	C	B									X			E		N	1		-1,239,673.14
3031	4901	D	B									X			E		N	1		42,140.31
3031	4901	C	E									X			E		N	1		3,122.34
3031	4901	D	E									X			E		N	1		-7,835.37
3031	4901	C	E									X			E		N	1		1,372,329.81
3031	4901	C	E									X			E		N	1		126.96
3031	4901	C	E									X			E		N	1		83,932.60
3031	4901	C	E									X			E		N	1		3,020.56
3031	4901	D	E									X			E		N	1		-70,290.18
3031	4901	C	E									X			E		N	1		94,222.00
3031	4901	C	E									X			E		N	1		2,522,144.13
3031	4901	C	E									X			E		N	1		7,309.27
3031	4901	C	E									X			E		N	1		539.03
3031	4901	C	E									X			E		N	1		219,149.45

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	E									X			E		N	1		250.81
3031	4901	D	E									X			E		N	1		-181.30
3031	4901	C	E									X			E		N	1		42,770.73
3031	4901	C	E									X			E		N	1		16,380.00
3031	4901	C	E									X			E		N	1		108.36
3031	4902	C	E					MAND				X			E		N		N	3,049,101.60
3031	4902	C	E					MAND				X			E		N		N	67,812,980.94
3031	4902	C	E					MAND				X			E		N		N	11,902,180.22
3031	4902	C	E					MAND				X			E		N		N	175,868.50
3031	4902	C	E					MAND				X			E		N		N	5,638,790.71
3031	4902	C	E					MAND				X			E		N		N	1,346,126.65
3031	4902	C	E					MAND				X			E		N		N	553,420.63
3031	4902	C	E					MAND				X			E		N		N	29,003.30
3031	4902	C	E					MAND				X			E		N		N	2,517,948.91
3031	4902	C	E					MAND				X			E		N		N	158,562.00
3031	4902	C	E					MAND				X			E		N		N	79,588.80
3031	4902	D	E					MAND				X			E		N		N	-112,921.63
3031	4902	C	E					MAND				X			E		N		N	225,766.10
3031	4902	D	E					MAND				X			E		N		N	-1,194.53
3031	4902	C	E					MAND				X			E		N		N	104,078.28
3031	4902	D	E					MAND				X			E		N		N	-178,586.75
3031	4902	C	E					MAND				X			E		N		N	20,228.49
3031	4902	C	E					MAND				X			E		N		N	24,142.73
3031	4902	D	E					MAND				X			E		N		N	-3,548.24
Sub-Total, 3031																				5,273,911.47
3040	4802	C	B					MAND				X			E		N	1	N	4,820,817.00
3040	4802	C	E					MAND				X			E		N	1	N	-4,662,255.00
3040	4802	C	E					MAND				X			E		N	1	N	-143,917.50
3040	4902	C	E					MAND				X			E		N		N	-3,049,101.60
3040	4902	C	E					MAND				X			E		N		N	-67,812,980.94
3040	4902	C	E					MAND				X			E		N		N	-11,902,180.22
3040	4902	C	E					MAND				X			E		N		N	-175,868.50
3040	4902	C	E					MAND				X			E		N		N	-5,638,790.71
3040	4902	C	E					MAND				X			E		N		N	-1,346,126.65
3040	4902	C	E					MAND				X			E		N		N	-553,420.63
3040	4902	C	E					MAND				X			E		N		N	-29,003.30
3040	4902	C	E					MAND				X			E		N		N	-2,517,948.91
3040	4902	C	E					MAND				X			E		N		N	-158,562.00
3040	4902	C	E					MAND				X			E		N		N	-79,588.80
3040	4902	D	E					MAND				X			E		N		N	112,921.63
3040	4902	C	E					MAND				X			E		N		N	-225,766.10

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	D	E					MAND				X		E		N		N	1,194.53
3040	4902	C	E					MAND				X		E		N		N	-104,078.28
3040	4902	D	E					MAND				X		E		N		N	178,586.75
3040	4902	C	E					MAND				X		E		N		N	-20,228.49
3040	4902	C	E					MAND				X		E		N		N	-24,142.73
3040	4902	D	E					MAND				X		E		N		N	3,548.24
Sub-Total, 3040																			-93,326,892.21
3081	4871	D	E									X		E		N			-43,508,239.84
3090	4801	C	E											E		N	1		52,378.30
3090	4801	C	E											E		N	1		5,172,936.66
3090	4801	C	E											E		N	1		158,562.00
3090	4801	C	E											E		N	1		136,126.59
3090	4801	C	E											E		N	1		182,001.25
3090	4801	C	E											E		N	1		11,814,424.17
3090	4801	C	E											E		N	1		138,638,906.59
3090	4801	C	E											E		N	1		194,793.50
3090	4801	C	E											E		N	1		1,155,199.53
3090	4801	D	E											E		N	1		-15,042.81
3090	4801	C	E											E		N	1		5,024.96
3090	4801	C	E											E		N	1		277,679.97
3090	4801	C	E											E		N	1		538,272.67
3090	4801	C	E											E		N	1		3,518,429.41
3090	4801	C	E											E		N	1		18,700,808.39
3090	4801	C	E											E		N	1		15,785.82
3090	4801	C	E											E		N	1		80,907.66
3090	4801	C	E											E		N	1		48,072.52
3090	4801	D	E											E		N	1		-539.03
3090	4871	D	E											E		N			-43,508,239.84
3090	4881	C	E											E		N			42,588.00
3090	4881	C	E											E		N			43,810.31
3090	4881	C	E											E		N			35,692.20
3090	4881	C	E											E		N			1,056,294.60
3090	4881	C	E											E		N			2,920,390.94
3090	4881	C	E											E		N			738,763.89
3090	4881	C	E											E		N			90,780.25
3090	4881	C	E											E		N			10,700.46
3090	4881	C	E											E		N			13,175.00
3090	4881	C	E											E		N			401,700.19
3090	4881	C	E											E		N			10,500.00
3090	4881	C	E											E		N			1,600.00
3090	4881	C	E											E		N			835.24

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E											E		N			28,356.00
3090	4881	C	E											E		N			517.18
3090	4901	C	E											E		N	1		3,122.34
3090	4901	D	E											E		N	1		-7,835.37
3090	4901	C	E											E		N	1		1,372,329.81
3090	4901	C	E											E		N	1		126.96
3090	4901	C	E											E		N	1		83,932.60
3090	4901	C	E											E		N	1		3,020.56
3090	4901	D	E											E		N	1		-70,290.18
3090	4901	C	E											E		N	1		94,222.00
3090	4901	C	E											E		N	1		2,522,144.13
3090	4901	C	E											E		N	1		7,309.27
3090	4901	C	E											E		N	1		539.03
3090	4901	C	E											E		N	1		219,149.45
3090	4901	C	E											E		N	1		250.81
3090	4901	D	E											E		N	1		-181.30
3090	4901	C	E											E		N	1		42,770.73
3090	4901	C	E											E		N	1		16,380.00
3090	4901	C	E											E		N	1		108.36
Sub-Total, 3090																			146,849,291.77
3100, Obligated balance, end of year (net)																			=====
																			146,849,291.77

BA & O, Net

4101	4802	C	B					MAND				X		E		N	1	N	-4,820,817.00
4101	4802	C	E					MAND				X		E		N	1	N	4,662,255.00
4101	4802	C	E					MAND				X		E		N	1	N	143,917.50
4101	4902	C	E					MAND				X		E		N		N	3,049,101.60
4101	4902	C	E					MAND				X		E		N		N	67,812,980.94
4101	4902	C	E					MAND				X		E		N		N	11,902,180.22
4101	4902	C	E					MAND				X		E		N		N	175,868.50
4101	4902	C	E					MAND				X		E		N		N	5,638,790.71
4101	4902	C	E					MAND				X		E		N		N	1,346,126.65
4101	4902	C	E					MAND				X		E		N		N	553,420.63
4101	4902	C	E					MAND				X		E		N		N	29,003.30
4101	4902	C	E					MAND				X		E		N		N	2,517,948.91
4101	4902	C	E					MAND				X		E		N		N	158,562.00
4101	4902	C	E					MAND				X		E		N		N	79,588.80
4101	4902	D	E					MAND				X		E		N		N	-112,921.63

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND					X		E		N	N		225,766.10
4101	4902	D	E					MAND					X		E		N	N		-1,194.53
4101	4902	C	E					MAND					X		E		N	N		104,078.28
4101	4902	D	E					MAND					X		E		N	N		-178,586.75
4101	4902	C	E					MAND					X		E		N	N		20,228.49
4101	4902	C	E					MAND					X		E		N	N		24,142.73
4101	4902	D	E					MAND					X		E		N	N		-3,548.24
Sub-Total, 4101																			93,326,892.21	
4110	4802	C	B					MAND					X		E		N	1	N	-4,820,817.00
4110	4802	C	E					MAND					X		E		N	1	N	4,662,255.00
4110	4802	C	E					MAND					X		E		N	1	N	143,917.50
4110	4902	C	E					MAND					X		E		N	N		3,049,101.60
4110	4902	C	E					MAND					X		E		N	N		67,812,980.94
4110	4902	C	E					MAND					X		E		N	N		11,902,180.22
4110	4902	C	E					MAND					X		E		N	N		175,868.50
4110	4902	C	E					MAND					X		E		N	N		5,638,790.71
4110	4902	C	E					MAND					X		E		N	N		1,346,126.65
4110	4902	C	E					MAND					X		E		N	N		553,420.63
4110	4902	C	E					MAND					X		E		N	N		29,003.30
4110	4902	C	E					MAND					X		E		N	N		2,517,948.91
4110	4902	C	E					MAND					X		E		N	N		158,562.00
4110	4902	C	E					MAND					X		E		N	N		79,588.80
4110	4902	D	E					MAND					X		E		N	N		-112,921.63
4110	4902	C	E					MAND					X		E		N	N		225,766.10
4110	4902	D	E					MAND					X		E		N	N		-1,194.53
4110	4902	C	E					MAND					X		E		N	N		104,078.28
4110	4902	D	E					MAND					X		E		N	N		-178,586.75
4110	4902	C	E					MAND					X		E		N	N		20,228.49
4110	4902	C	E					MAND					X		E		N	N		24,142.73
4110	4902	D	E					MAND					X		E		N	N		-3,548.24
Sub-Total, 4110																			93,326,892.21	
4123	4252	D	E			E		MAND					X		E		N			-2,261.75
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-2,261.75	
4142	4252	D	E			E		MAND					X		E		N			2,261.75
4150, Mand: Additional offsets against BA only (total)																			=====	
																			2,261.75	

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Treasury Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07-1004 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

=====
93,324,630.46
=====
93,324,630.46
=====

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		9,235,651.25
3000	4801	C	B									X			E		N	1		7,101,185.50
3000	4801	C	B									X			E		N	1		47,408.54
3000	4801	C	B									X			E		N	1		8,495.60
3000	4801	C	B									X			E		N	1		41,105.54
3000	4801	C	B									X			E		N	1		17,494.18
3000	4801	C	B									X			E		N	1		542,266.49
3000	4801	C	B									X			E		N	1		5,313.17
3000	4801	C	B									X			E		N	1		1,796.68
3000	4801	C	B									X			E		N	1		181,236.17
3000	4801	C	B									X			E		N	1		713,298.31
3000	4801	C	B									X			E		N	1		2,227,155.11
3000	4801	C	B									X			E		N	1		121,647,849.56
3000	4801	C	B									X			E		N	1		47,666.00
3000	4801	C	B									X			E		N	1		10,769.89
3000	4801	C	B									X			E		N	1		25,045,762.20
3000	4801	C	B									X			E		N	1		40,357.15
3000	4901	C	B									X			E		N	1		155.96
3000	4901	C	B									X			E		N	1		13,028.42
3000	4901	C	B									X			E		N	1		544,841.89
3000	4901	C	B									X			E		N	1		1,640.00
3000	4901	C	B									X			E		N	1		17,004.53
3000	4901	C	B									X			E		N	1		493,303.50
3000	4901	D	B									X			E		N	1		-63,674.40
3000	4901	C	B									X			E		N	1		202,459.74
3000	4901	C	B									X			E		N	1		76.59
3000	4901	C	B									X			E		N	1		131,136.20
3000	4901	C	B									X			E		N	1		164,071.61
3000	4901	C	B									X			E		N	1		70.00
3000	4901	C	B									X			E		N	1		1,058,268.87
3000	4901	C	B									X			E		N	1		918.06
3000	4901	C	B									X			E		N	1		13,122.99
3000	4901	C	B									X			E		N	1		15,495.05
3000	4901	C	B									X			E		N	1		438,302.94
3000	4901	C	B									X			E		N	1		1,708.62
Sub-Total, 3000																				169,946,741.91

3020, Obligated balance, start of year (net) =====
169,946,741.91

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-9,235,651.25
3031	4801	C	B									X			E		N	1		-7,101,185.50
3031	4801	C	B									X			E		N	1		-47,408.54
3031	4801	C	B									X			E		N	1		-8,495.60
3031	4801	C	B									X			E		N	1		-41,105.54
3031	4801	C	B									X			E		N	1		-17,494.18
3031	4801	C	B									X			E		N	1		-542,266.49
3031	4801	C	B									X			E		N	1		-5,313.17
3031	4801	C	B									X			E		N	1		-1,796.68
3031	4801	C	B									X			E		N	1		-181,236.17
3031	4801	C	B									X			E		N	1		-713,298.31
3031	4801	C	B									X			E		N	1		-2,227,155.11
3031	4801	C	B									X			E		N	1		-121,647,849.56
3031	4801	C	B									X			E		N	1		-47,666.00
3031	4801	C	B									X			E		N	1		-10,769.89
3031	4801	C	B									X			E		N	1		-25,045,762.20
3031	4801	C	B									X			E		N	1		-40,357.15
3031	4801	C	E									X			E		N	1		156.89
3031	4801	C	E									X			E		N	1		1,422.62
3031	4801	C	E									X			E		N	1		41,894.89
3031	4801	C	E									X			E		N	1		204,669.93
3031	4801	C	E									X			E		N	1		7,097,839.96
3031	4801	C	E									X			E		N	1		89,184,479.66
3031	4801	C	E									X			E		N	1		2,397,101.00
3031	4801	C	E									X			E		N	1		1,819.53
3031	4801	C	E									X			E		N	1		5,213.24
3031	4801	C	E									X			E		N	1		91,359.51
3031	4801	C	E									X			E		N	1		555,374.70
3031	4801	C	E									X			E		N	1		1,400,544.89
3031	4801	C	E									X			E		N	1		887,912.00
3031	4801	C	E									X			E		N	1		10,200.93
3031	4801	C	E									X			E		N	1		21,563,063.28
3031	4801	C	E									X			E		N	1		21,459.25
3031	4801	C	E									X			E		N	1		6,813.58
3031	4801	C	E									X			E		N	1		17,084.94
3031	4801	C	E									X			E		N	1		463,110.53
3031	4802	C	B					MAND				X			E		N	1	N	-14,588,883.99
3031	4802	C	B					MAND				X			E		N	1	N	-1,502,142.00
3031	4802	C	E					MAND				X			E		N	1	N	13,700,971.99
3031	4881	C	E									X			E		N			5,799.65
3031	4881	C	E									X			E		N			1,459.92
3031	4881	C	E									X			E		N			125.57

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			230,410.13
3031	4881	C	E									X			E		N			1,244.00
3031	4881	C	E									X			E		N			0.85
3031	4881	C	E									X			E		N			63,202.80
3031	4881	C	E									X			E		N			1,979,012.47
3031	4881	C	E									X			E		N			720,000.00
3031	4881	C	E									X			E		N			72,719.86
3031	4881	C	E									X			E		N			6,125.60
3031	4901	C	B									X			E		N	1		-155.96
3031	4901	C	B									X			E		N	1		-13,028.42
3031	4901	C	B									X			E		N	1		-544,841.89
3031	4901	C	B									X			E		N	1		-1,640.00
3031	4901	C	B									X			E		N	1		-17,004.53
3031	4901	C	B									X			E		N	1		-493,303.50
3031	4901	D	B									X			E		N	1		63,674.40
3031	4901	C	B									X			E		N	1		-202,459.74
3031	4901	C	B									X			E		N	1		-76.59
3031	4901	C	B									X			E		N	1		-131,136.20
3031	4901	C	B									X			E		N	1		-164,071.61
3031	4901	C	B									X			E		N	1		-70.00
3031	4901	C	B									X			E		N	1		-1,058,268.87
3031	4901	C	B									X			E		N	1		-918.06
3031	4901	C	B									X			E		N	1		-13,122.99
3031	4901	C	B									X			E		N	1		-15,495.05
3031	4901	C	B									X			E		N	1		-438,302.94
3031	4901	C	B									X			E		N	1		-1,708.62
3031	4901	C	E									X			E		N	1		230,727.68
3031	4901	C	E									X			E		N	1		757,144.95
3031	4901	C	E									X			E		N	1		61,648.75
3031	4901	D	E									X			E		N	1		-0.91
3031	4901	D	E									X			E		N	1		-6.43
3031	4901	D	E									X			E		N	1		-239.58
3031	4901	C	E									X			E		N	1		1,002,156.00
3031	4901	C	E									X			E		N	1		6,187.50
3031	4901	C	E									X			E		N	1		10,536.60
3031	4901	D	E									X			E		N	1		-51,594.71
3031	4901	C	E									X			E		N	1		655,657.25
3031	4901	C	E									X			E		N	1		756.50
3031	4901	D	E									X			E		N	1		-2.95
3031	4901	D	E									X			E		N	1		-5.61
3031	4901	C	E									X			E		N	1		242,709.48
3031	4901	C	E									X			E		N	1		10,180.28

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					MAND					X		E		N	N		2,190,019.35
3031	4902	C	E					MAND					X		E		N	N		33,019,297.56
3031	4902	C	E					MAND					X		E		N	N		6,043,872.75
3031	4902	C	E					MAND					X		E		N	N		12,340.07
3031	4902	C	E					MAND					X		E		N	N		27,846.75
3031	4902	D	E					MAND					X		E		N	N		-0.02
3031	4902	C	E					MAND					X		E		N	N		160,480.11
3031	4902	C	E					MAND					X		E		N	N		984,494.33
3031	4902	C	E					MAND					X		E		N	N		887,912.00
3031	4902	C	E					MAND					X		E		N	N		43,675.56
3031	4902	D	E					MAND					X		E		N	N		-176,392.47
3031	4902	C	E					MAND					X		E		N	N		2,839.68
3031	4902	C	E					MAND					X		E		N	N		7,183.94
3031	4902	C	E					MAND					X		E		N	N		1,814.17
3031	4902	C	E					MAND					X		E		N	N		453.60
3031	4902	C	E					MAND					X		E		N	N		157,904.21
3031	4902	C	E					MAND					X		E		N	N		279,396.63
3031	4902	C	E					MAND					X		E		N	N		19,767.78
3031	4902	C	E					MAND					X		E		N	N		3,028,884.81
Sub-Total, 3031																				4,312,471.88
3040	4802	C	B					MAND					X		E		N	1	N	14,588,883.99
3040	4802	C	B					MAND					X		E		N	1	N	1,502,142.00
3040	4802	C	E					MAND					X		E		N	1	N	-13,700,971.99
3040	4902	C	E					MAND					X		E		N	N		-2,190,019.35
3040	4902	C	E					MAND					X		E		N	N		-33,019,297.56
3040	4902	C	E					MAND					X		E		N	N		-6,043,872.75
3040	4902	C	E					MAND					X		E		N	N		-12,340.07
3040	4902	C	E					MAND					X		E		N	N		-27,846.75
3040	4902	D	E					MAND					X		E		N	N		0.02
3040	4902	C	E					MAND					X		E		N	N		-160,480.11
3040	4902	C	E					MAND					X		E		N	N		-984,494.33
3040	4902	C	E					MAND					X		E		N	N		-887,912.00
3040	4902	C	E					MAND					X		E		N	N		-43,675.56
3040	4902	D	E					MAND					X		E		N	N		176,392.47
3040	4902	C	E					MAND					X		E		N	N		-2,839.68
3040	4902	C	E					MAND					X		E		N	N		-7,183.94
3040	4902	C	E					MAND					X		E		N	N		-1,814.17
3040	4902	C	E					MAND					X		E		N	N		-453.60
3040	4902	C	E					MAND					X		E		N	N		-157,904.21
3040	4902	C	E					MAND					X		E		N	N		-279,396.63
3040	4902	C	E					MAND					X		E		N	N		-19,767.78

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		E		N		N	-3,028,884.81
Sub-Total, 3040																			-44,301,736.81
3081	4871	D	E									X		E		N			-37,832,777.70
3090	4801	C	E											E		N	1		156.89
3090	4801	C	E											E		N	1		1,422.62
3090	4801	C	E											E		N	1		41,894.89
3090	4801	C	E											E		N	1		204,669.93
3090	4801	C	E											E		N	1		7,097,839.96
3090	4801	C	E											E		N	1		89,184,479.66
3090	4801	C	E											E		N	1		2,397,101.00
3090	4801	C	E											E		N	1		1,819.53
3090	4801	C	E											E		N	1		5,213.24
3090	4801	C	E											E		N	1		91,359.51
3090	4801	C	E											E		N	1		555,374.70
3090	4801	C	E											E		N	1		1,400,544.89
3090	4801	C	E											E		N	1		887,912.00
3090	4801	C	E											E		N	1		10,200.93
3090	4801	C	E											E		N	1		21,563,063.28
3090	4801	C	E											E		N	1		21,459.25
3090	4801	C	E											E		N	1		6,813.58
3090	4801	C	E											E		N	1		17,084.94
3090	4801	C	E											E		N	1		463,110.53
3090	4871	D	E											E		N			-37,832,777.70
3090	4881	C	E											E		N			5,799.65
3090	4881	C	E											E		N			1,459.92
3090	4881	C	E											E		N			125.57
3090	4881	C	E											E		N			230,410.13
3090	4881	C	E											E		N			1,244.00
3090	4881	C	E											E		N			0.85
3090	4881	C	E											E		N			63,202.80
3090	4881	C	E											E		N			1,979,012.47
3090	4881	C	E											E		N			720,000.00
3090	4881	C	E											E		N			72,719.86
3090	4881	C	E											E		N			6,125.60
3090	4901	C	E											E		N	1		230,727.68
3090	4901	C	E											E		N	1		757,144.95
3090	4901	C	E											E		N	1		61,648.75
3090	4901	D	E											E		N	1		-0.91
3090	4901	D	E											E		N	1		-6.43
3090	4901	D	E											E		N	1		-239.58
3090	4901	C	E											E		N	1		1,002,156.00

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

Budget Agency: Department of Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		6,187.50
3090	4901	C	E											E		N	1		10,536.60
3090	4901	D	E											E		N	1		-51,594.71
3090	4901	C	E											E		N	1		655,657.25
3090	4901	C	E											E		N	1		756.50
3090	4901	D	E											E		N	1		-2.95
3090	4901	D	E											E		N	1		-5.61
3090	4901	C	E											E		N	1		242,709.48
3090	4901	C	E											E		N	1		10,180.28
Sub-Total, 3090																			92,124,699.28
3100, Obligated balance, end of year (net)																			=====
																			92,124,699.28

BA & O, Net

4101	4802	C	B					MAND				X		E		N	1	N	-14,588,883.99
4101	4802	C	B					MAND				X		E		N	1	N	-1,502,142.00
4101	4802	C	E					MAND				X		E		N	1	N	13,700,971.99
4101	4902	C	E					MAND				X		E		N		N	2,190,019.35
4101	4902	C	E					MAND				X		E		N		N	33,019,297.56
4101	4902	C	E					MAND				X		E		N		N	6,043,872.75
4101	4902	C	E					MAND				X		E		N		N	12,340.07
4101	4902	C	E					MAND				X		E		N		N	27,846.75
4101	4902	D	E					MAND				X		E		N		N	-0.02
4101	4902	C	E					MAND				X		E		N		N	160,480.11
4101	4902	C	E					MAND				X		E		N		N	984,494.33
4101	4902	C	E					MAND				X		E		N		N	887,912.00
4101	4902	C	E					MAND				X		E		N		N	43,675.56
4101	4902	D	E					MAND				X		E		N		N	-176,392.47
4101	4902	C	E					MAND				X		E		N		N	2,839.68
4101	4902	C	E					MAND				X		E		N		N	7,183.94
4101	4902	C	E					MAND				X		E		N		N	1,814.17
4101	4902	C	E					MAND				X		E		N		N	453.60
4101	4902	C	E					MAND				X		E		N		N	157,904.21
4101	4902	C	E					MAND				X		E		N		N	279,396.63
4101	4902	C	E					MAND				X		E		N		N	19,767.78
4101	4902	C	E					MAND				X		E		N		N	3,028,884.81
Sub-Total, 4101																			44,301,736.81
4110	4802	C	B					MAND				X		E		N	1	N	-14,588,883.99

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	B					MAND				X		E		N	1	N	-1,502,142.00
4110	4802	C	E					MAND				X		E		N	1	N	13,700,971.99
4110	4902	C	E					MAND				X		E		N		N	2,190,019.35
4110	4902	C	E					MAND				X		E		N		N	33,019,297.56
4110	4902	C	E					MAND				X		E		N		N	6,043,872.75
4110	4902	C	E					MAND				X		E		N		N	12,340.07
4110	4902	C	E					MAND				X		E		N		N	27,846.75
4110	4902	D	E					MAND				X		E		N		N	-0.02
4110	4902	C	E					MAND				X		E		N		N	160,480.11
4110	4902	C	E					MAND				X		E		N		N	984,494.33
4110	4902	C	E					MAND				X		E		N		N	887,912.00
4110	4902	C	E					MAND				X		E		N		N	43,675.56
4110	4902	D	E					MAND				X		E		N		N	-176,392.47
4110	4902	C	E					MAND				X		E		N		N	2,839.68
4110	4902	C	E					MAND				X		E		N		N	7,183.94
4110	4902	C	E					MAND				X		E		N		N	1,814.17
4110	4902	C	E					MAND				X		E		N		N	453.60
4110	4902	C	E					MAND				X		E		N		N	157,904.21
4110	4902	C	E					MAND				X		E		N		N	279,396.63
4110	4902	C	E					MAND				X		E		N		N	19,767.78
4110	4902	C	E					MAND				X		E		N		N	3,028,884.81
Sub-Total, 4110																			44,301,736.81
4123	4252	D	E				E	MAND				X		E		N			-3,031.50
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-3,031.50
4142	4252	D	E				E	MAND				X		E		N			3,031.50
4150, Mand: Additional offsets against BA only (total)																			=====
																			3,031.50
4170, Mand: Outlays, net																			=====
																			44,298,705.31
4190, Outlays, net (disc. and mand.)																			=====
																			44,298,705.31

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		790.46
3000	4801	C	B									X			E		N	1		2,032,867.46
3000	4801	C	B									X			E		N	1		56,426.00
3000	4801	C	B									X			E		N	1		624,048.03
3000	4801	C	B									X			E		N	1		711.38
3000	4801	C	B									X			E		N	1		89.86
3000	4801	C	B									X			E		N	1		298,846.43
3000	4801	C	B									X			E		N	1		729.88
3000	4801	C	B									X			E		N	1		1,277,456.46
3000	4801	C	B									X			E		N	1		93,100.22
3000	4801	C	B									X			E		N	1		6,592,583.57
3000	4801	C	B									X			E		N	1		1,220.49
3000	4801	C	B									X			E		N	1		12,009,673.70
3000	4801	C	B									X			E		N	1		525.00
3000	4801	C	B									X			E		N	1		7,921,294.72
3000	4801	C	B									X			E		N	1		90,004,270.16
3000	4801	C	B									X			E		N	1		38,980.82
3000	4801	C	B									X			E		N	1		5,168,986.63
3000	4801	C	B									X			E		N	1		5,895.53
3000	4901	C	B									X			E		N	1		105,313.74
3000	4901	C	B									X			E		N	1		562,876.34
3000	4901	C	B									X			E		N	1		232,898.33
3000	4901	C	B									X			E		N	1		101,530.42
3000	4901	C	B									X			E		N	1		319.90
3000	4901	C	B									X			E		N	1		232.68
3000	4901	C	B									X			E		N	1		292.36
3000	4901	C	B									X			E		N	1		20,500.68
3000	4901	C	B									X			E		N	1		1,733.99
3000	4901	D	B									X			E		N	1		-60,462.81
3000	4901	C	B									X			E		N	1		101,049.71
3000	4901	C	B									X			E		N	1		19,424.36
3000	4901	C	B									X			E		N	1		4,043.94
3000	4901	C	B									X			E		N	1		1,187.70
3000	4901	C	B									X			E		N	1		69,255.54
3000	4901	C	B									X			E		N	1		505,964.96
3000	4901	C	B									X			E		N	1		9,274.54
Sub-Total, 3000																				127,803,933.18
3020, Obligated balance, start of year (net)																				=====
																				127,803,933.18

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	B									X			E		N	1		-790.46
3031	4801	C	B									X			E		N	1		-2,032,867.46
3031	4801	C	B									X			E		N	1		-56,426.00
3031	4801	C	B									X			E		N	1		-624,048.03
3031	4801	C	B									X			E		N	1		-711.38
3031	4801	C	B									X			E		N	1		-89.86
3031	4801	C	B									X			E		N	1		-298,846.43
3031	4801	C	B									X			E		N	1		-729.88
3031	4801	C	B									X			E		N	1		-1,277,456.46
3031	4801	C	B									X			E		N	1		-93,100.22
3031	4801	C	B									X			E		N	1		-6,592,583.57
3031	4801	C	B									X			E		N	1		-1,220.49
3031	4801	C	B									X			E		N	1		-12,009,673.70
3031	4801	C	B									X			E		N	1		-525.00
3031	4801	C	B									X			E		N	1		-7,921,294.72
3031	4801	C	B									X			E		N	1		-90,004,270.16
3031	4801	C	B									X			E		N	1		-38,980.82
3031	4801	C	B									X			E		N	1		-5,168,986.63
3031	4801	C	B									X			E		N	1		-5,895.53
3031	4801	C	E									X			E		N	1		6,936,635.46
3031	4801	C	E									X			E		N	1		242.92
3031	4801	C	E									X			E		N	1		2,169.49
3031	4801	C	E									X			E		N	1		239,980.80
3031	4801	C	E									X			E		N	1		5,360,949.47
3031	4801	C	E									X			E		N	1		68,382,951.52
3031	4801	C	E									X			E		N	1		2,655,173.32
3031	4801	C	E									X			E		N	1		55,676.00
3031	4801	C	E									X			E		N	1		395.60
3031	4801	C	E									X			E		N	1		149,542.00
3031	4801	C	E									X			E		N	1		977,538.68
3031	4801	C	E									X			E		N	1		1,409,769.92
3031	4801	C	E									X			E		N	1		1,686,586.00
3031	4801	C	E									X			E		N	1		326.86
3031	4801	C	E									X			E		N	1		3,813,767.07
3031	4801	C	E									X			E		N	1		4,114.58
3031	4801	C	E									X			E		N	1		1,303.68
3031	4801	C	E									X			E		N	1		30,968.75
3031	4801	C	E									X			E		N	1		609,166.48
3031	4802	C	B					MAND				X			E		N	1	N	-23,992,563.62
3031	4802	C	E					MAND				X			E		N	1	N	22,305,977.62
3031	4881	C	E									X			E		N			81,630.86

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			102,240.88
3031	4881	C	E									X			E		N			160,523.34
3031	4881	C	E									X			E		N			13.14
3031	4881	C	E									X			E		N			2.90
3031	4881	C	E									X			E		N			17,106.15
3031	4881	C	E									X			E		N			44,044.97
3031	4881	C	E									X			E		N			1,803,080.94
3031	4881	C	E									X			E		N			32,743.55
3031	4901	C	B									X			E		N	1		-105,313.74
3031	4901	C	B									X			E		N	1		-562,876.34
3031	4901	C	B									X			E		N	1		-232,898.33
3031	4901	C	B									X			E		N	1		-101,530.42
3031	4901	C	B									X			E		N	1		-319.90
3031	4901	C	B									X			E		N	1		-232.68
3031	4901	C	B									X			E		N	1		-292.36
3031	4901	C	B									X			E		N	1		-20,500.68
3031	4901	C	B									X			E		N	1		-1,733.99
3031	4901	D	B									X			E		N	1		60,462.81
3031	4901	C	B									X			E		N	1		-101,049.71
3031	4901	C	B									X			E		N	1		-19,424.36
3031	4901	C	B									X			E		N	1		-4,043.94
3031	4901	C	B									X			E		N	1		-1,187.70
3031	4901	C	B									X			E		N	1		-69,255.54
3031	4901	C	B									X			E		N	1		-505,964.96
3031	4901	C	B									X			E		N	1		-9,274.54
3031	4901	C	E									X			E		N	1		42,454.47
3031	4901	C	E									X			E		N	1		60,264.29
3031	4901	C	E									X			E		N	1		559.63
3031	4901	D	E									X			E		N	1		-1,983.30
3031	4901	C	E									X			E		N	1		465,340.26
3031	4901	C	E									X			E		N	1		282,500.00
3031	4901	C	E									X			E		N	1		123,105.48
3031	4901	D	E									X			E		N	1		-60,019.12
3031	4901	C	E									X			E		N	1		74,379.31
3031	4901	C	E									X			E		N	1		37,543.40
3031	4902	D	E					MAND				X			E		N		N	-147,324.27
3031	4902	C	E					MAND				X			E		N		N	1,306,069.01
3031	4902	C	E					MAND				X			E		N		N	21,941,116.30
3031	4902	C	E					MAND				X			E		N		N	750.00
3031	4902	C	E					MAND				X			E		N		N	1,686,586.00
3031	4902	C	E					MAND				X			E		N		N	621.72
3031	4902	C	E					MAND				X			E		N		N	77,364.71

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					MAND					X		E		N	N		9,072,000.38
3031	4902	C	E					MAND					X		E		N	N		758.34
3031	4902	C	E					MAND					X		E		N	N		271,648.92
3031	4902	C	E					MAND					X		E		N	N		643,942.02
3031	4902	C	E					MAND					X		E		N	N		1,091,527.11
3031	4902	C	E					MAND					X		E		N	N		521,746.88
3031	4902	C	E					MAND					X		E		N	N		779.74
3031	4902	C	E					MAND					X		E		N	N		95.62
3031	4902	C	E					MAND					X		E		N	N		176,599.60
3031	4902	C	E					MAND					X		E		N	N		1,421,741.22
3031	4902	C	E					MAND					X		E		N	N		19,397.16
3031	4902	C	E					MAND					X		E		N	N		569.58
3031	4902	C	E					MAND					X		E		N	N		1,314.51
Sub-Total, 3031																			4,179,575.12	
3040	4802	C	B					MAND					X		E		N	1	N	23,992,563.62
3040	4802	C	E					MAND					X		E		N	1	N	-22,305,977.62
3040	4902	D	E					MAND					X		E		N	N		147,324.27
3040	4902	C	E					MAND					X		E		N	N		-1,306,069.01
3040	4902	C	E					MAND					X		E		N	N		-21,941,116.30
3040	4902	C	E					MAND					X		E		N	N		-750.00
3040	4902	C	E					MAND					X		E		N	N		-1,686,586.00
3040	4902	C	E					MAND					X		E		N	N		-621.72
3040	4902	C	E					MAND					X		E		N	N		-77,364.71
3040	4902	C	E					MAND					X		E		N	N		-9,072,000.38
3040	4902	C	E					MAND					X		E		N	N		-758.34
3040	4902	C	E					MAND					X		E		N	N		-271,648.92
3040	4902	C	E					MAND					X		E		N	N		-643,942.02
3040	4902	C	E					MAND					X		E		N	N		-1,091,527.11
3040	4902	C	E					MAND					X		E		N	N		-521,746.88
3040	4902	C	E					MAND					X		E		N	N		-779.74
3040	4902	C	E					MAND					X		E		N	N		-95.62
3040	4902	C	E					MAND					X		E		N	N		-176,599.60
3040	4902	C	E					MAND					X		E		N	N		-1,421,741.22
3040	4902	C	E					MAND					X		E		N	N		-19,397.16
3040	4902	C	E					MAND					X		E		N	N		-569.58
3040	4902	C	E					MAND					X		E		N	N		-1,314.51
Sub-Total, 3040																			-36,400,718.55	
3081	4871	D	E										X		E		N			-33,686,138.94
3090	4801	C	E												E		N	1		6,936,635.46
3090	4801	C	E												E		N	1		242.92

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		2,169.49
3090	4801	C	E											E		N	1		239,980.80
3090	4801	C	E											E		N	1		5,360,949.47
3090	4801	C	E											E		N	1		68,382,951.52
3090	4801	C	E											E		N	1		2,655,173.32
3090	4801	C	E											E		N	1		55,676.00
3090	4801	C	E											E		N	1		395.60
3090	4801	C	E											E		N	1		149,542.00
3090	4801	C	E											E		N	1		977,538.68
3090	4801	C	E											E		N	1		1,409,769.92
3090	4801	C	E											E		N	1		1,686,586.00
3090	4801	C	E											E		N	1		326.86
3090	4801	C	E											E		N	1		3,813,767.07
3090	4801	C	E											E		N	1		4,114.58
3090	4801	C	E											E		N	1		1,303.68
3090	4801	C	E											E		N	1		30,968.75
3090	4801	C	E											E		N	1		609,166.48
3090	4871	D	E											E		N			-33,686,138.94
3090	4881	C	E											E		N			81,630.86
3090	4881	C	E											E		N			102,240.88
3090	4881	C	E											E		N			160,523.34
3090	4881	C	E											E		N			13.14
3090	4881	C	E											E		N			2.90
3090	4881	C	E											E		N			17,106.15
3090	4881	C	E											E		N			44,044.97
3090	4881	C	E											E		N			1,803,080.94
3090	4881	C	E											E		N			32,743.55
3090	4901	C	E											E		N	1		42,454.47
3090	4901	C	E											E		N	1		60,264.29
3090	4901	C	E											E		N	1		559.63
3090	4901	D	E											E		N	1		-1,983.30
3090	4901	C	E											E		N	1		465,340.26
3090	4901	C	E											E		N	1		282,500.00
3090	4901	C	E											E		N	1		123,105.48
3090	4901	D	E											E		N	1		-60,019.12
3090	4901	C	E											E		N	1		74,379.31
3090	4901	C	E											E		N	1		37,543.40
Sub-Total, 3090																			61,896,650.81
3100, Obligated balance, end of year (net)																			=====
																			61,896,650.81

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

BA & O, Net

4101	4802	C	B					MAND				X		E		N	1	N	-23,992,563.62
4101	4802	C	E					MAND				X		E		N	1	N	22,305,977.62
4101	4902	D	E					MAND				X		E		N		N	-147,324.27
4101	4902	C	E					MAND				X		E		N		N	1,306,069.01
4101	4902	C	E					MAND				X		E		N		N	21,941,116.30
4101	4902	C	E					MAND				X		E		N		N	750.00
4101	4902	C	E					MAND				X		E		N		N	1,686,586.00
4101	4902	C	E					MAND				X		E		N		N	621.72
4101	4902	C	E					MAND				X		E		N		N	77,364.71
4101	4902	C	E					MAND				X		E		N		N	9,072,000.38
4101	4902	C	E					MAND				X		E		N		N	758.34
4101	4902	C	E					MAND				X		E		N		N	271,648.92
4101	4902	C	E					MAND				X		E		N		N	643,942.02
4101	4902	C	E					MAND				X		E		N		N	1,091,527.11
4101	4902	C	E					MAND				X		E		N		N	521,746.88
4101	4902	C	E					MAND				X		E		N		N	779.74
4101	4902	C	E					MAND				X		E		N		N	95.62
4101	4902	C	E					MAND				X		E		N		N	176,599.60
4101	4902	C	E					MAND				X		E		N		N	1,421,741.22
4101	4902	C	E					MAND				X		E		N		N	19,397.16
4101	4902	C	E					MAND				X		E		N		N	569.58
4101	4902	C	E					MAND				X		E		N		N	1,314.51
Sub-Total, 4101																			36,400,718.55

4110	4802	C	B					MAND				X		E		N	1	N	-23,992,563.62
4110	4802	C	E					MAND				X		E		N	1	N	22,305,977.62
4110	4902	D	E					MAND				X		E		N		N	-147,324.27
4110	4902	C	E					MAND				X		E		N		N	1,306,069.01
4110	4902	C	E					MAND				X		E		N		N	21,941,116.30
4110	4902	C	E					MAND				X		E		N		N	750.00
4110	4902	C	E					MAND				X		E		N		N	1,686,586.00
4110	4902	C	E					MAND				X		E		N		N	621.72
4110	4902	C	E					MAND				X		E		N		N	77,364.71
4110	4902	C	E					MAND				X		E		N		N	9,072,000.38
4110	4902	C	E					MAND				X		E		N		N	758.34
4110	4902	C	E					MAND				X		E		N		N	271,648.92
4110	4902	C	E					MAND				X		E		N		N	643,942.02
4110	4902	C	E					MAND				X		E		N		N	1,091,527.11
4110	4902	C	E					MAND				X		E		N		N	521,746.88

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND				X		E		N	N		779.74
4110	4902	C	E					MAND				X		E		N	N		95.62
4110	4902	C	E					MAND				X		E		N	N		176,599.60
4110	4902	C	E					MAND				X		E		N	N		1,421,741.22
4110	4902	C	E					MAND				X		E		N	N		19,397.16
4110	4902	C	E					MAND				X		E		N	N		569.58
4110	4902	C	E					MAND				X		E		N	N		1,314.51
Sub-Total, 4110																			36,400,718.55
4123	4252	D	E			E		MAND				X		E		N			-10,206.64
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-10,206.64
4142	4252	D	E			E		MAND				X		E		N			10,206.64
4150, Mand: Additional offsets against BA only (total)																			=====
																			10,206.64
4170, Mand: Outlays, net																			=====
																			36,390,511.91
4190, Outlays, net (disc. and mand.)																			=====
																			36,390,511.91

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		55,707,309.38
3000	4801	C	B									X		E		N	1		193,956.47
3000	4801	C	B									X		E		N	1		6,790,953.22
3000	4801	C	B									X		E		N	1		3,256,741.83
3000	4801	C	B									X		E		N	1		1,705,883.04
3000	4801	C	B									X		E		N	1		21,838.00
3000	4801	C	B									X		E		N	1		979,800.47
3000	4801	C	B									X		E		N	1		373,107.29
3000	4801	C	B									X		E		N	1		1,119,528.20
3000	4801	C	B									X		E		N	1		1,179.76
3000	4901	C	B									X		E		N	1		956,381.24
3000	4901	C	B									X		E		N	1		558,000.00
3000	4901	C	B									X		E		N	1		355,464.43
3000	4901	C	B									X		E		N	1		19,092.00
3000	4901	C	B									X		E		N	1		52,088.92
3000	4901	C	B									X		E		N	1		21,462.50
3000	4901	C	B									X		E		N	1		3,262.83
3000	4901	C	B									X		E		N	1		61,664.45
Sub-Total, 3000																			72,177,714.03

3020, Obligated balance, start of year (net) =====
72,177,714.03

3031	4801	C	B									X		E		N	1		-55,707,309.38
3031	4801	C	B									X		E		N	1		-193,956.47
3031	4801	C	B									X		E		N	1		-6,790,953.22
3031	4801	C	B									X		E		N	1		-3,256,741.83
3031	4801	C	B									X		E		N	1		-1,705,883.04
3031	4801	C	B									X		E		N	1		-21,838.00
3031	4801	C	B									X		E		N	1		-979,800.47
3031	4801	C	B									X		E		N	1		-373,107.29
3031	4801	C	B									X		E		N	1		-1,119,528.20
3031	4801	C	B									X		E		N	1		-1,179.76
3031	4801	C	E									X		E		N	1		46,193,306.32
3031	4801	C	E									X		E		N	1		1,771,506.04
3031	4801	C	E									X		E		N	1		95,706.47
3031	4801	C	E									X		E		N	1		3,846,543.32
3031	4801	C	E									X		E		N	1		2,497,984.11
3031	4801	C	E									X		E		N	1		26,155.29
3031	4801	C	E									X		E		N	1		12,037,331.38

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		21,838.00
3031	4801	C	E									X			E		N	1		675,086.93
3031	4801	C	E									X			E		N	1		215,193.38
3031	4801	C	E									X			E		N	1		1,122,932.76
3031	4802	C	B					MAND				X			E		N	1	N	-32,448,597.75
3031	4802	C	E					MAND				X			E		N	1	N	19,916,187.57
3031	4901	C	B									X			E		N	1		-956,381.24
3031	4901	C	B									X			E		N	1		-558,000.00
3031	4901	C	B									X			E		N	1		-355,464.43
3031	4901	C	B									X			E		N	1		-19,092.00
3031	4901	C	B									X			E		N	1		-52,088.92
3031	4901	C	B									X			E		N	1		-21,462.50
3031	4901	C	B									X			E		N	1		-3,262.83
3031	4901	C	B									X			E		N	1		-61,664.45
3031	4901	C	E									X			E		N	1		62,714.96
3031	4901	C	E									X			E		N	1		48,950.30
3031	4901	C	E									X			E		N	1		476,209.15
3031	4901	C	E									X			E		N	1		124,851.90
3031	4901	C	E									X			E		N	1		526.00
3031	4902	D	E					MAND				X			E		N		N	-5,077.95
3031	4902	C	E					MAND				X			E		N		N	19,092.00
3031	4902	C	E					MAND				X			E		N		N	326,805.04
3031	4902	C	E					MAND				X			E		N		N	148,637.26
3031	4902	C	E					MAND				X			E		N		N	179,211.33
3031	4902	C	E					MAND				X			E		N		N	771,471.87
3031	4902	C	E					MAND				X			E		N		N	7,532,410.18
3031	4902	C	E					MAND				X			E		N		N	15,344,183.98
3031	4902	C	E					MAND				X			E		N		N	492,377.00
3031	4902	C	E					MAND				X			E		N		N	98,250.00
3031	4902	C	E					MAND				X			E		N		N	3,175,022.43
Sub-Total, 3031																			12,589,095.24	
3040	4802	C	B					MAND				X			E		N	1	N	32,448,597.75
3040	4802	C	E					MAND				X			E		N	1	N	-19,916,187.57
3040	4902	D	E					MAND				X			E		N		N	5,077.95
3040	4902	C	E					MAND				X			E		N		N	-19,092.00
3040	4902	C	E					MAND				X			E		N		N	-326,805.04
3040	4902	C	E					MAND				X			E		N		N	-148,637.26
3040	4902	C	E					MAND				X			E		N		N	-179,211.33
3040	4902	C	E					MAND				X			E		N		N	-771,471.87
3040	4902	C	E					MAND				X			E		N		N	-7,532,410.18
3040	4902	C	E					MAND				X			E		N		N	-15,344,183.98

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X		E		N		N	-492,377.00
3040	4902	C	E					MAND				X		E		N		N	-98,250.00
3040	4902	C	E					MAND				X		E		N		N	-3,175,022.43
Sub-Total, 3040																			-15,549,972.96
3081	4871	D	E									X		E		N			-31,929,550.59
3090	4801	C	E											E		N	1		46,193,306.32
3090	4801	C	E											E		N	1		1,771,506.04
3090	4801	C	E											E		N	1		95,706.47
3090	4801	C	E											E		N	1		3,846,543.32
3090	4801	C	E											E		N	1		2,497,984.11
3090	4801	C	E											E		N	1		26,155.29
3090	4801	C	E											E		N	1		12,037,331.38
3090	4801	C	E											E		N	1		21,838.00
3090	4801	C	E											E		N	1		675,086.93
3090	4801	C	E											E		N	1		215,193.38
3090	4801	C	E											E		N	1		1,122,932.76
3090	4871	D	E											E		N			-31,929,550.59
3090	4901	C	E											E		N	1		62,714.96
3090	4901	C	E											E		N	1		48,950.30
3090	4901	C	E											E		N	1		476,209.15
3090	4901	C	E											E		N	1		124,851.90
3090	4901	C	E											E		N	1		526.00
Sub-Total, 3090																			37,287,285.72
3100, Obligated balance, end of year (net)																			=====
																			37,287,285.72

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

4101	4802	C	B					MAND				X		E		N	1	N	-32,448,597.75
4101	4802	C	E					MAND				X		E		N	1	N	19,916,187.57
4101	4902	D	E					MAND				X		E		N		N	-5,077.95
4101	4902	C	E					MAND				X		E		N		N	19,092.00
4101	4902	C	E					MAND				X		E		N		N	326,805.04
4101	4902	C	E					MAND				X		E		N		N	148,637.26
4101	4902	C	E					MAND				X		E		N		N	179,211.33
4101	4902	C	E					MAND				X		E		N		N	771,471.87
4101	4902	C	E					MAND				X		E		N		N	7,532,410.18
4101	4902	C	E					MAND				X		E		N		N	15,344,183.98
4101	4902	C	E					MAND				X		E		N		N	492,377.00
4101	4902	C	E					MAND				X		E		N		N	98,250.00
4101	4902	C	E					MAND				X		E		N		N	3,175,022.43

Sub-Total, 4101 15,549,972.96

4110	4802	C	B					MAND				X		E		N	1	N	-32,448,597.75
4110	4802	C	E					MAND				X		E		N	1	N	19,916,187.57
4110	4902	D	E					MAND				X		E		N		N	-5,077.95
4110	4902	C	E					MAND				X		E		N		N	19,092.00
4110	4902	C	E					MAND				X		E		N		N	326,805.04
4110	4902	C	E					MAND				X		E		N		N	148,637.26
4110	4902	C	E					MAND				X		E		N		N	179,211.33
4110	4902	C	E					MAND				X		E		N		N	771,471.87
4110	4902	C	E					MAND				X		E		N		N	7,532,410.18
4110	4902	C	E					MAND				X		E		N		N	15,344,183.98
4110	4902	C	E					MAND				X		E		N		N	492,377.00
4110	4902	C	E					MAND				X		E		N		N	98,250.00
4110	4902	C	E					MAND				X		E		N		N	3,175,022.43

Sub-Total, 4110 15,549,972.96

4170, Mand: Outlays, net =====
 15,549,972.96

4190, Outlays, net (disc. and mand.) =====
 15,549,972.96

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /03-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		29,685,670.90
3000	4901	C	B									X			E		N	1		828,236.41
Sub-Total, 3000																				30,513,907.31

3020, Obligated balance, start of year (net) =====
30,513,907.31

3031	4801	C	B									X			E		N	1		-29,685,670.90
3031	4801	C	E									X			E		N	1		25,552,497.94
3031	4802	C	B					MAND				X			E		N	1	N	-11,607,192.64
3031	4802	C	E					MAND				X			E		N	1	N	10,491,595.84
3031	4901	C	B									X			E		N	1		-828,236.41
3031	4901	C	E									X			E		N	1		479,221.70
3031	4902	C	E					MAND				X			E		N		N	6,674,160.74
Sub-Total, 3031																				1,076,376.27

3040	4802	C	B					MAND				X			E		N	1	N	11,607,192.64
3040	4802	C	E					MAND				X			E		N	1	N	-10,491,595.84
3040	4902	C	E					MAND				X			E		N		N	-6,674,160.74
Sub-Total, 3040																				-5,558,563.94

3081	4871	D	E									X			E		N			-10,400,543.03
3090	4801	C	E												E		N	1		25,552,497.94
3090	4871	D	E												E		N			-10,400,543.03
3090	4901	C	E												E		N	1		479,221.70
Sub-Total, 3090																				15,631,176.61

3100, Obligated balance, end of year (net) =====
15,631,176.61

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /03-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4101	4802	C	B					MAND				X			E		N	1	N	-11,607,192.64
4101	4802	C	E					MAND				X			E		N	1	N	10,491,595.84
4101	4902	C	E					MAND				X			E		N		N	6,674,160.74
Sub-Total, 4101																				5,558,563.94
4110	4802	C	B					MAND				X			E		N	1	N	-11,607,192.64
4110	4802	C	E					MAND				X			E		N	1	N	10,491,595.84
4110	4902	C	E					MAND				X			E		N		N	6,674,160.74
Sub-Total, 4110																				5,558,563.94
4123	4252	D	E			E		MAND				X			E		N			-1,076.08
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,076.08
4142	4252	D	E			E		MAND				X			E		N			1,076.08
4150, Mand: Additional offsets against BA only (total)																				=====
																				1,076.08
4170, Mand: Outlays, net																				=====
																				5,557,487.86
4190, Outlays, net (disc. and mand.)																				=====
																				5,557,487.86

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /02-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		8,345,562.01
3000	4901	C	B									X		E		N	1		220,027.28
Sub-Total, 3000																			8,565,589.29

3020, Obligated balance, start of year (net) =====
8,565,589.29

3031	4801	C	B									X		E		N	1		-8,345,562.01
3031	4801	C	E									X		E		N	1		6,992,788.01
3031	4901	C	B									X		E		N	1		-220,027.28
3031	4901	C	E									X		E		N	1		532,263.77
3031	4902	C	E					MAND				X		E		N		N	1,129,699.37
Sub-Total, 3031																			89,161.86

3040	4902	C	E					MAND				X		E		N		N	-1,129,699.37
3081	4871	D	E									X		E		N			-4,960,610.05
3090	4801	C	E											E		N	1		6,992,788.01
3090	4871	D	E											E		N			-4,960,610.05
3090	4901	C	E											E		N	1		532,263.77
Sub-Total, 3090																			2,564,441.73

3100, Obligated balance, end of year (net) =====
2,564,441.73

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Farm Security and Rural Investment Programs
 Treasury Account: Farm Security and Rural Investment Programs
 Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /02-1004 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND				X			E		N		N	1,129,699.37
4110	4902	C	E					MAND				X			E		N		N	1,129,699.37
4170, Mand: Outlays, net																				=====
																				1,129,699.37
4190, Outlays, net (disc. and mand.)																				=====
																				1,129,699.37

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Farm Security and Rural Investment Programs
 Treasury Account:
 Budget Account Id: 005-53-1004 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					2,702,138,733.27
3010																					-10,975,578.97
3020																					2,691,163,154.30
3030																					2,952,642,212.94
3031																					68,367,971.77
3040																					-2,007,645,455.59
3050																					-28,861,881.30
3051																					10,975,578.97
3080																					-744,226.57
3081																					-293,363,474.72
3090																					3,421,395,761.10
3091																					-28,861,881.30
3100																					3,392,533,879.80

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Farm Security and Rural Investment Programs
 Treasury Account:
 Budget Account Id: 005-53-1004 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4090																				===== 3,018,686,511.30
4100																				922,794,760.37
4101																				1,084,850,695.22
4110																				2,007,645,455.59
4120																				-61,456,577.64
4123																				-44,872.88
4130																				===== -61,501,450.52
4140																				-28,861,881.30
4142																				10,952,819.78
4150																				===== -17,909,061.52
4160																				===== 2,939,275,999.26
4170																				===== 1,946,144,005.07
4180																				===== 2,939,275,999.26
4190																				===== 1,946,144,005.07

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed Surveys and Planning
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /07-1066 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		46,340.47
3000	4901	C	B									X		E			N	1		19,178.78
Sub-Total, 3000																			65,519.25	
3020, Obligated balance, start of year (net)																			=====	
																			65,519.25	
3031	4801	C	B									X		E			N	1		-46,340.47
3031	4801	D	E									X		E			N	1		-2,346.50
3031	4901	C	B									X		E			N	1		-19,178.78
3031	4901	D	E									X		E			N	1		-1,010.69
3031	4902	C	E					DISC				X		E			N		N	68,893.61
Sub-Total, 3031																			17.17	
3040	4902	C	E					DISC				X		E			N		N	-68,893.61
3081	4871	D	E									X		E			N			-8,099.39
3090	4801	D	E											E			N	1		-2,346.50
3090	4871	D	E											E			N			-8,099.39
3090	4901	D	E											E			N	1		-1,010.69
Sub-Total, 3090																			-11,456.58	
3100, Obligated balance, end of year (net)																			=====	
																			-11,456.58	

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /07-1066 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		68,893.61
4020, Disc: Total outlays, gross																				
																			=====	
																			68,893.61	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			68,893.61	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			68,893.61	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed Surveys and Planning
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /06-1066 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		3,529.66
3000	4901	C	B									X		E		N	1		1,027.83
Sub-Total, 3000																			4,557.49
3020, Obligated balance, start of year (net)																			=====
																			4,557.49
3031	4801	C	B									X		E		N	1		-3,529.66
3031	4801	D	E									X		E		N	1		-25,158.59
3031	4881	C	E									X		E		N			28,555.85
3031	4901	C	B									X		E		N	1		-1,027.83
3031	4901	C	E									X		E		N	1		28,532.87
3031	4902	C	E					DISC				X		E		N		N	1,183.22
Sub-Total, 3031																			28,555.86
3040	4902	C	E					DISC				X		E		N		N	-1,183.22
3081	4871	D	E									X		E		N			-1,243.02
3090	4801	D	E											E		N	1		-25,158.59
3090	4871	D	E											E		N			-1,243.02
3090	4881	C	E											E		N			28,555.85
3090	4901	C	E											E		N	1		28,532.87
Sub-Total, 3090																			30,687.11
3100, Obligated balance, end of year (net)																			=====
																			30,687.11

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed Surveys and Planning
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /06-1066 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	1,183.22
4020, Disc: Total outlays, gross																				=====
																				1,183.22
4080, Disc: Outlays, net																				=====
																				1,183.22
4190, Outlays, net (disc. and mand.)																				=====
																				1,183.22

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed Surveys and Planning
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /05-1066 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	----------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X		E		N	1		32,448.44
3000	4901	C	B									X		E		N	1		495.51
Sub-Total, 3000																			32,943.95

3020, Obligated balance, start of year (net) =====
32,943.95

3031	4801	C	B									X		E		N	1		-32,448.44
3031	4801	C	E									X		E		N	1		31,632.03
3031	4901	C	B									X		E		N	1		-495.51
3031	4902	C	E					DISC				X		E		N		N	1,374.88
Sub-Total, 3031																			62.96

3040	4902	C	E					DISC				X		E		N		N	-1,374.88
3081	4871	D	E									X		E		N			-31,632.03
3090	4801	C	E											E		N	1		31,632.03
3090	4871	D	E											E		N			-31,632.03
Sub-Total, 3090																			0.00

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,374.88
4020, Disc: Total outlays, gross																			=====
																			1,374.88

4080, Disc: Outlays, net =====
1,374.88

4190, Outlays, net (disc. and mand.) =====
1,374.88

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed and Flood Prevention Operations
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-7,929,198.24
0900	4801	C	B									X			U		N	1		-162,298,920.20
0900	4801	C	B									X			U		N	1		-1,864,175.40
0900	4801	C	B									X			U		N	1		-5.78
0900	4801	C	E									X			U		N	1		14,002,154.07
0900	4801	C	E									X			U		N	1		244,199,392.73
0900	4801	C	E									X			U		N	1		28,953,016.59
0900	4802	D	B					DISC BAL				X			U		N	1	N	293.52
0900	4802	C	E					DISC BAL				X			U		N	1	N	106,342.84
0900	4901	C	B									X			U		N	1		-989,055.72
0900	4901	C	B									X			U		N	1		-38,610,686.90
0900	4901	C	B									X			U		N	1		-3,677,729.77
0900	4901	C	E									X			U		N	1		33,734,521.58
0900	4901	C	E									X			U		N	1		3,273,694.50
0900	4901	C	E									X			U		N	1		7,258,198.70
0900	4902	C	E					DISC BAL				X			U		N		N	5,688,257.95
0900	4902	C	E					DISC NEW				X			U		N		N	661,953.92
0900	4902	C	E					DISC NEW				X			U		N		N	6,923,323.10
0900	4902	C	E					DISC BAL				X			U		N		N	140,797,169.23
0900	4902	C	E					DISC NEW				X			U		N		N	14,747,169.60
0900	4902	C	E					DISC BAL				X			U		N		N	912,200.14
Sub-Total, 0900																				285,887,916.46

Budgetary Resources

1000	4201	D	B												U		N	1		566,000,062.93
1000	4221	D	B				F	DISC				X			U		N	1		62,752,803.94
1000	4251	D	B				F	DISC				X			U		N	1		116,781.76
1000	4801	C	B									X			U		N	1		-7,929,198.24
1000	4801	C	B									X			U		N	1		-162,298,920.20
1000	4801	C	B									X			U		N	1		-1,864,175.40
1000	4801	C	B									X			U		N	1		-5.78
1000	4802	D	B					DISC BAL				X			U		N	1	N	293.52
1000	4901	C	B									X			U		N	1		-989,055.72
1000	4901	C	B									X			U		N	1		-38,610,686.90
1000	4901	C	B									X			U		N	1		-3,677,729.77
Sub-Total, 1000																				413,500,170.14
1021	4871	D	E									X			U		N			33,121,640.33

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed and Flood Prevention Operations
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				=====
																				446,621,810.47
1100	4119	D	E	P				DISC				X	X		U			N	1	30,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				30,000,000.00
1700	4222	D	E			E		DISC				X			U			N	1	125,000.00
1700	4252	D	E			E		DISC				X			U			N		1,395,996.34
1700	4252	D	E			F		DISC				X			U			N		6,951,406.49
Sub-Total, 1700																				8,472,402.83
1701	4221	D	B			F		DISC				X			U			N	1	-62,752,803.94
1701	4221	D	E			F		DISC				X			U			N	1	77,370,688.84
1701	4251	D	B			F		DISC				X			U			N	1	-116,781.76
1701	4251	D	E			F		DISC				X			U			N	1	1,542,329.96
Sub-Total, 1701																				16,043,433.10
1750, BA: Disc: Spending auth: Total																				=====
																				24,515,835.93
1900, Budget authority total (disc. and mand.)																				=====
																				54,515,835.93
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				501,137,646.40
1941	4450	C	E												U			N	1	163,203.32
1941	4610	C	E		A										U			N	1	215,086,526.62
Sub-Total, 1941																				215,249,729.94

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed and Flood Prevention Operations
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		7,929,198.24
3000	4801	C	B									X			U		N	1		162,298,920.20
3000	4801	C	B									X			U		N	1		1,864,175.40
3000	4801	C	B									X			U		N	1		5.78
3000	4901	C	B									X			U		N	1		989,055.72
3000	4901	C	B									X			U		N	1		38,610,686.90
3000	4901	C	B									X			U		N	1		3,677,729.77
Sub-Total, 3000																				215,369,772.01

3010	4221	D	B			F		DISC				X			U		N	1		-62,752,803.94
3010	4251	D	B			F		DISC				X			U		N	1		-116,781.76
Sub-Total, 3010																				-62,869,585.70

3020, Obligated balance, start of year (net) =====
152,500,186.31

3030	4801	C	B									X			U		N	1		-7,929,198.24
3030	4801	C	B									X			U		N	1		-162,298,920.20
3030	4801	C	B									X			U		N	1		-1,864,175.40
3030	4801	C	B									X			U		N	1		-5.78
3030	4801	C	E									X			U		N	1		14,002,154.07
3030	4801	C	E									X			U		N	1		244,199,392.73
3030	4801	C	E									X			U		N	1		28,953,016.59
3030	4802	D	B					DISC BAL				X			U		N	1	N	293.52
3030	4802	C	E					DISC BAL				X			U		N	1	N	106,342.84
3030	4901	C	B									X			U		N	1		-989,055.72
3030	4901	C	B									X			U		N	1		-38,610,686.90
3030	4901	C	B									X			U		N	1		-3,677,729.77
3030	4901	C	E									X			U		N	1		33,734,521.58
3030	4901	C	E									X			U		N	1		3,273,694.50
3030	4901	C	E									X			U		N	1		7,258,198.70
3030	4902	C	E					DISC BAL				X			U		N		N	5,688,257.95
3030	4902	C	E					DISC NEW				X			U		N		N	661,953.92
3030	4902	C	E					DISC NEW				X			U		N		N	6,923,323.10
3030	4902	C	E					DISC BAL				X			U		N		N	140,797,169.23
3030	4902	C	E					DISC NEW				X			U		N		N	14,747,169.60
3030	4902	C	E					DISC BAL				X			U		N		N	912,200.14
Sub-Total, 3030																				285,887,916.46

3040	4802	D	B					DISC BAL				X			U		N	1	N	-293.52
------	------	---	---	--	--	--	--	----------	--	--	--	---	--	--	---	--	---	---	---	---------

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed and Flood Prevention Operations
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC BAL				X			U		N	1	N	-106,342.84
3040	4902	C	E					DISC BAL				X			U		N		N	-5,688,257.95
3040	4902	C	E					DISC NEW				X			U		N		N	-661,953.92
3040	4902	C	E					DISC NEW				X			U		N		N	-6,923,323.10
3040	4902	C	E					DISC BAL				X			U		N		N	-140,797,169.23
3040	4902	C	E					DISC NEW				X			U		N		N	-14,747,169.60
3040	4902	C	E					DISC BAL				X			U		N		N	-912,200.14
Sub-Total, 3040																			-169,836,710.30	
3050	4221	D	B			F		DISC				X			U		N	1		62,752,803.94
3050	4221	D	E			F		DISC				X			U		N	1		-77,370,688.84
3050	4251	D	B			F		DISC				X			U		N	1		116,781.76
3050	4251	D	E			F		DISC				X			U		N	1		-1,542,329.96
Sub-Total, 3050																			-16,043,433.10	
3080	4871	D	E									X			U		N			-33,121,640.33
3090	4801	C	E												U		N	1		14,002,154.07
3090	4801	C	E												U		N	1		244,199,392.73
3090	4801	C	E												U		N	1		28,953,016.59
3090	4871	D	E												U		N			-33,121,640.33
3090	4901	C	E												U		N	1		33,734,521.58
3090	4901	C	E												U		N	1		3,273,694.50
3090	4901	C	E												U		N	1		7,258,198.70
Sub-Total, 3090																			298,299,337.84	
3091	4221	D	E			F		DISC							U		N	1		-77,370,688.84
3091	4251	D	E			F		DISC							U		N	1		-1,542,329.96
Sub-Total, 3091																			-78,913,018.80	
3100, Obligated balance, end of year (net)																			=====	
																			219,386,319.04	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed and Flood Prevention Operations
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross =====
54,515,835.93

4010	4902	C	E					DISC NEW				X			U			N	N	661,953.92
4010	4902	C	E					DISC NEW				X			U			N	N	6,923,323.10
4010	4902	C	E					DISC NEW				X			U			N	N	14,747,169.60
Sub-Total, 4010																				22,332,446.62

4011	4802	D	B					DISC BAL				X			U			N	1	N	293.52
4011	4802	C	E					DISC BAL				X			U			N	1	N	106,342.84
4011	4902	C	E					DISC BAL				X			U			N	N	5,688,257.95	
4011	4902	C	E					DISC BAL				X			U			N	N	140,797,169.23	
4011	4902	C	E					DISC BAL				X			U			N	N	912,200.14	
Sub-Total, 4011																				147,504,263.68	

4020, Disc: Total outlays, gross =====
169,836,710.30

4030	4252	D	E			F		DISC				X			U			N		-6,951,406.49
4033	4222	D	E			E		DISC				X			U			N	1	-125,000.00
4033	4252	D	E			E		DISC				X			U			N		-1,395,996.34
Sub-Total, 4033																				-1,520,996.34

4040, Disc: Offsets against gross BA and outlays (total) =====
-8,472,402.83

4050	4221	D	B			F		DISC				X			U			N	1	62,752,803.94
4050	4221	D	E			F		DISC				X			U			N	1	-77,370,688.84
4050	4251	D	B			F		DISC				X			U			N	1	116,781.76
4050	4251	D	E			F		DISC				X			U			N	1	-1,542,329.96
Sub-Total, 4050																				-16,043,433.10

4060, Disc: Additional offsets against BA only (total) =====
-16,043,433.10

4070, Disc: Budget authority, net =====
30,000,000.00

4080, Disc: Outlays, net =====
161,364,307.47

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Treasury Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				=====
																				30,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				161,364,307.47

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-34,774,565.04
0900	4801	C	B									X			U		Y	1		-74,715,998.08
0900	4801	C	E									X			U		Y	1		95,459,719.89
0900	4801	C	E									X			U		Y	1		58,331,320.10
0900	4802	C	B					DISC				X			U		Y	1	N	-2,295.00
0900	4802	C	E					DISC				X			U		Y	1	N	107,878.00
0900	4802	C	E					DISC				X			U		Y	1	N	1,843,084.79
0900	4901	C	B									X			U		Y	1		-1,747,382.29
0900	4901	C	B									X			U		Y	1		-1,076,076.26
0900	4901	C	E									X			U		Y	1		1,649,383.80
0900	4901	C	E									X			U		Y	1		6,290,801.50
0900	4902	C	E					DISC				X			U		Y		N	41,716,145.14
0900	4902	C	E					DISC				X			U		Y		N	87,624,964.03
Sub-Total, 0900																			180,706,980.58	

Budgetary Resources

1000	4201	D	B												U		Y	1		282,434,248.94
1000	4801	C	B									X			U		Y	1		-34,774,565.04
1000	4801	C	B									X			U		Y	1		-74,715,998.08
1000	4802	C	B					DISC				X			U		Y	1	N	-2,295.00
1000	4901	C	B									X			U		Y	1		-1,747,382.29
1000	4901	C	B									X			U		Y	1		-1,076,076.26
Sub-Total, 1000																			170,117,932.27	
1021	4871	D	E									X			U		Y			12,304,091.38
1050, Unob Bal: Unobligated balance (total)																			=====	
																			182,422,023.65	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			182,422,023.65	
1940	4610	C	E			A									U		Y	1		-1,715,043.07

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		34,774,565.04
3000	4801	C	B									X			U		Y	1		74,715,998.08
3000	4901	C	B									X			U		Y	1		1,747,382.29
3000	4901	C	B									X			U		Y	1		1,076,076.26
Sub-Total, 3000																				112,314,021.67

3020, Obligated balance, start of year (net) =====
112,314,021.67

3030	4801	C	B									X			U		Y	1		-34,774,565.04
3030	4801	C	B									X			U		Y	1		-74,715,998.08
3030	4801	C	E									X			U		Y	1		95,459,719.89
3030	4801	C	E									X			U		Y	1		58,331,320.10
3030	4802	C	B					DISC				X			U		Y	1	N	-2,295.00
3030	4802	C	E					DISC				X			U		Y	1	N	107,878.00
3030	4802	C	E					DISC				X			U		Y	1	N	1,843,084.79
3030	4901	C	B									X			U		Y	1		-1,747,382.29
3030	4901	C	B									X			U		Y	1		-1,076,076.26
3030	4901	C	E									X			U		Y	1		1,649,383.80
3030	4901	C	E									X			U		Y	1		6,290,801.50
3030	4902	C	E					DISC				X			U		Y		N	41,716,145.14
3030	4902	C	E					DISC				X			U		Y		N	87,624,964.03
Sub-Total, 3030																				180,706,980.58

3040	4802	C	B					DISC				X			U		Y	1	N	2,295.00
3040	4802	C	E					DISC				X			U		Y	1	N	-107,878.00
3040	4802	C	E					DISC				X			U		Y	1	N	-1,843,084.79
3040	4902	C	E					DISC				X			U		Y		N	-41,716,145.14
3040	4902	C	E					DISC				X			U		Y		N	-87,624,964.03
Sub-Total, 3040																				-131,289,776.96

3080	4871	D	E									X			U		Y			-12,304,091.38
3090	4801	C	E												U		Y	1		95,459,719.89
3090	4801	C	E												U		Y	1		58,331,320.10
3090	4871	D	E												U		Y			-12,304,091.38
3090	4901	C	E												U		Y	1		1,649,383.80
3090	4901	C	E												U		Y	1		6,290,801.50
Sub-Total, 3090																				149,427,133.91

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed and Flood Prevention Operations
 Treasury Account: Watershed and Flood Prevention Operations, Recovery Act
 Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09/10-1073 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				149,427,133.91

BA & O, Net

4011	4802	C	B					DISC				X			U		Y	1	N	-2,295.00
4011	4802	C	E					DISC				X			U		Y	1	N	107,878.00
4011	4802	C	E					DISC				X			U		Y	1	N	1,843,084.79
4011	4902	C	E					DISC				X			U		Y		N	41,716,145.14
4011	4902	C	E					DISC				X			U		Y		N	87,624,964.03
Sub-Total, 4011																				131,289,776.96
4020, Disc: Total outlays, gross																				=====
																				131,289,776.96
4080, Disc: Outlays, net																				=====
																				131,289,776.96
4190, Outlays, net (disc. and mand.)																				=====
																				131,289,776.96

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Watershed and Flood Prevention Operations
 Treasury Account:
 Budget Account Id: 005-53-1072 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 54,515,835.93
4010																				22,332,446.62
4011																				278,865,492.35
4020																				===== 301,197,938.97
4030																				-6,951,406.49
4033																				-1,520,996.34
4040																				===== -8,472,402.83
4050																				-16,043,433.10
4060																				===== -16,043,433.10
4070																				===== 30,000,000.00
4080																				===== 292,725,536.14
4180																				===== 30,000,000.00
4190																				===== 292,725,536.14

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

Budget Agency: Department of Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed Rehabilitation Program
 Treasury Account: Watershed Rehabilitation Program
 Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,107,186.26
0900	4801	C	B									X			U		N	1		-50,238,644.73
0900	4801	C	E									X			U		N	1		1,487,602.48
0900	4801	C	E									X			U		N	1		68,188,372.63
0900	4802	D	B					DISC	BAL			X			U		N	1	N	13.53
0900	4901	C	B									X			U		N	1		-3,674,563.00
0900	4901	C	B									X			U		N	1		-741.94
0900	4901	C	E									X			U		N	1		2,207,554.90
0900	4901	C	E									X			U		N	1		223,698.01
0900	4902	C	E					DISC	BAL			X			U		N		N	127,964.09
0900	4902	C	E					DISC	NEW			X			U		N		N	3,649,609.11
0900	4902	C	E					DISC	BAL			X			U		N		N	27,986,801.89
0900	4902	C	E					DISC	NEW			X			U		N		N	141,302.75
Sub-Total, 0900																			48,991,783.46	

Budgetary Resources

1000	4201	D	B												U		N	1		64,967,491.15
1000	4801	C	B									X			U		N	1		-1,107,186.26
1000	4801	C	B									X			U		N	1		-50,238,644.73
1000	4802	D	B					DISC	BAL			X			U		N	1	N	13.53
1000	4901	C	B									X			U		N	1		-3,674,563.00
1000	4901	C	B									X			U		N	1		-741.94
Sub-Total, 1000																			9,946,368.75	
1021	4871	D	E									X			U		N			8,277,327.45
1050, Unob Bal: Unobligated balance (total)																			=====	
																			18,223,696.20	
1100	4119	D	E	P				DISC				X	X		U		N	1		40,161,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			40,161,000.00	
1700	4222	D	E			E		DISC				X			U		N	1		700,000.00
1700	4252	D	E			E		DISC				X			U		N			259,497.86
Sub-Total, 1700																			959,497.86	
1750, BA: Disc: Spending auth: Total																			=====	
																			959,497.86	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed Rehabilitation Program
 Treasury Account: Watershed Rehabilitation Program
 Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1900, Budget authority total (disc. and mand.)																				=====	
																				41,120,497.86	
1930, Total budgetary resources avail (disc. and mand.)																				=====	
																				59,344,194.06	
1941	4610	C	E		A											U		N	1	10,352,410.60	
Change in Obl Bal																					
3000	4801	C	B									X				U		N	1	1,107,186.26	
3000	4801	C	B									X				U		N	1	50,238,644.73	
3000	4901	C	B									X				U		N	1	3,674,563.00	
3000	4901	C	B									X				U		N	1	741.94	
Sub-Total, 3000																			55,021,135.93		
3020, Obligated balance, start of year (net)																				=====	
																				55,021,135.93	
3030	4801	C	B									X				U		N	1	-1,107,186.26	
3030	4801	C	B									X				U		N	1	-50,238,644.73	
3030	4801	C	E									X				U		N	1	1,487,602.48	
3030	4801	C	E									X				U		N	1	68,188,372.63	
3030	4802	D	B					DISC BAL				X				U		N	1	N	13.53
3030	4901	C	B									X				U		N	1	-3,674,563.00	
3030	4901	C	B									X				U		N	1	-741.94	
3030	4901	C	E									X				U		N	1	2,207,554.90	
3030	4901	C	E									X				U		N	1	223,698.01	
3030	4902	C	E					DISC BAL				X				U		N		N	127,964.09
3030	4902	C	E					DISC NEW				X				U		N		N	3,649,609.11
3030	4902	C	E					DISC BAL				X				U		N		N	27,986,801.89
3030	4902	C	E					DISC NEW				X				U		N		N	141,302.75
Sub-Total, 3030																			48,991,783.46		
3040	4802	D	B					DISC BAL				X				U		N	1	N	-13.53
3040	4902	C	E					DISC BAL				X				U		N		N	-127,964.09
3040	4902	C	E					DISC NEW				X				U		N		N	-3,649,609.11
3040	4902	C	E					DISC BAL				X				U		N		N	-27,986,801.89
3040	4902	C	E					DISC NEW				X				U		N		N	-141,302.75
Sub-Total, 3040																			-31,905,691.37		

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed Rehabilitation Program
 Treasury Account: Watershed Rehabilitation Program
 Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E										X		U		N			-8,277,327.45
3090	4801	C	E												U		N	1		1,487,602.48
3090	4801	C	E												U		N	1		68,188,372.63
3090	4871	D	E												U		N			-8,277,327.45
3090	4901	C	E												U		N	1		2,207,554.90
3090	4901	C	E												U		N	1		223,698.01
Sub-Total, 3090																			63,829,900.57	
3100, Obligated balance, end of year (net)																			=====	
																			63,829,900.57	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			41,120,497.86	
4010	4902	C	E					DISC NEW					X		U		N	N		3,649,609.11
4010	4902	C	E					DISC NEW					X		U		N	N		141,302.75
Sub-Total, 4010																			3,790,911.86	
4011	4802	D	B					DISC BAL					X		U		N	1	N	13.53
4011	4902	C	E					DISC BAL					X		U		N	N		127,964.09
4011	4902	C	E					DISC BAL					X		U		N	N		27,986,801.89
Sub-Total, 4011																			28,114,779.51	
4020, Disc: Total outlays, gross																			=====	
																			31,905,691.37	
4033	4222	D	E			E		DISC					X		U		N	1		-700,000.00
4033	4252	D	E			E		DISC					X		U		N			-259,497.86
Sub-Total, 4033																			-959,497.86	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-959,497.86	
4070, Disc: Budget authority, net																			=====	
																			40,161,000.00	
4080, Disc: Outlays, net																			=====	
																			30,946,193.51	

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Treasury Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed Rehabilitation Program
 Treasury Account: Watershed Rehabilitation Program, Recovery Act
 Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09/10-1142 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-15,279,378.61
0900	4801	C	E									X			U		Y	1		37,851,793.01
0900	4901	C	B									X			U		Y	1		-1,414,219.56
0900	4901	C	E									X			U		Y	1		3,062,388.30
0900	4902	C	E					DISC				X			U		Y		N	8,656,563.31
Sub-Total, 0900																			32,877,146.45	

Budgetary Resources

1000	4201	D	B												U		Y	1		48,852,399.26
1000	4801	C	B									X			U		Y	1		-15,279,378.61
1000	4901	C	B									X			U		Y	1		-1,414,219.56
Sub-Total, 1000																			32,158,801.09	
1021	4871	D	E									X			U		Y			819,014.28
1050, Unob Bal: Unobligated balance (total)																			=====	
																			32,977,815.37	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			32,977,815.37	
1940	4610	C	E		A										U		Y	1		-100,668.92

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		15,279,378.61
3000	4901	C	B									X			U		Y	1		1,414,219.56
Sub-Total, 3000																			16,693,598.17	
3020, Obligated balance, start of year (net)																			=====	
																			16,693,598.17	
3030	4801	C	B									X			U		Y	1		-15,279,378.61
3030	4801	C	E									X			U		Y	1		37,851,793.01
3030	4901	C	B									X			U		Y	1		-1,414,219.56
3030	4901	C	E									X			U		Y	1		3,062,388.30
3030	4902	C	E					DISC				X			U		Y		N	8,656,563.31
Sub-Total, 3030																			32,877,146.45	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Watershed Rehabilitation Program
 Treasury Account: Watershed Rehabilitation Program, Recovery Act
 Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09/10-1142 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount		
3040	4902	C	E					DISC				X			U		Y		N	-8,656,563.31		
3080	4871	D	E									X			U		Y			-819,014.28		
3090	4801	C	E												U		Y	1		37,851,793.01		
3090	4871	D	E												U		Y			-819,014.28		
3090	4901	C	E												U		Y	1		3,062,388.30		
Sub-Total, 3090																				40,095,167.03		
3100, Obligated balance, end of year (net)																					=====	40,095,167.03

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	8,656,563.31	
4020, Disc: Total outlays, gross																				=====	8,656,563.31
4080, Disc: Outlays, net																				=====	8,656,563.31
4190, Outlays, net (disc. and mand.)																				=====	8,656,563.31

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Watershed Rehabilitation Program
Treasury Account:
Budget Account Id: 005-53-1002 Treasury Account Id: - - / - - -
FACTS II User:

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

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Resource Conservation and Development
 Treasury Account: Resource Conservation and Development
 Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-646,765.05
0900	4801	C	E									X		U		N	1		373,577.99
0900	4802	D	B			DISC	BAL					X		U		N	1	N	513.67
0900	4901	C	B									X		U		N	1		-279,203.74
0900	4901	C	E									X		U		N	1		62,783.61
0900	4902	C	E			DISC	BAL					X		U		N		N	744,216.51
0900	4902	D	E			DISC	NEW					X		U		N		N	-170,474.36
Sub-Total, 0900																			84,648.63

Budgetary Resources

1000	4201	D	B											U		N	1		3,954,168.39
1000	4801	C	B									X		U		N	1		-646,765.05
1000	4802	D	B			DISC	BAL					X		U		N	1	N	513.67
1000	4901	C	B									X		U		N	1		-279,203.74
Sub-Total, 1000																			3,028,713.27
1021	4871	D	E									X		U		N			183,603.79
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,212,317.06
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,212,317.06
1941	4450	C	E											U		N	1		253,918.41
1941	4610	C	E		A									U		N	1		2,873,750.02
Sub-Total, 1941																			3,127,668.43

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Resource Conservation and Development
 Treasury Account: Resource Conservation and Development
 Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		646,765.05
3000	4901	C	B									X			U		N	1		279,203.74
Sub-Total, 3000																				925,968.79

3020, Obligated balance, start of year (net) =====
925,968.79

3030	4801	C	B									X			U		N	1		-646,765.05
3030	4801	C	E									X			U		N	1		373,577.99
3030	4802	D	B					DISC BAL				X			U		N	1	N	513.67
3030	4901	C	B									X			U		N	1		-279,203.74
3030	4901	C	E									X			U		N	1		62,783.61
3030	4902	C	E					DISC BAL				X			U		N		N	744,216.51
3030	4902	D	E					DISC NEW				X			U		N		N	-170,474.36
Sub-Total, 3030																				84,648.63

3040	4802	D	B					DISC BAL				X			U		N	1	N	-513.67
3040	4902	C	E					DISC BAL				X			U		N		N	-744,216.51
3040	4902	D	E					DISC NEW				X			U		N		N	170,474.36
Sub-Total, 3040																				-574,255.82

3080	4871	D	E									X			U		N			-183,603.79
3090	4801	C	E												U		N	1		373,577.99
3090	4871	D	E												U		N			-183,603.79
3090	4901	C	E												U		N	1		62,783.61
Sub-Total, 3090																				252,757.81

3100, Obligated balance, end of year (net) =====
252,757.81

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Resource Conservation and Development
 Treasury Account: Resource Conservation and Development
 Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010	4902	D	E					DISC	NEW			X			U		N		N	-170,474.36
4011	4802	D	B					DISC	BAL			X			U		N	1	N	513.67
4011	4902	C	E					DISC	BAL			X			U		N		N	744,216.51
Sub-Total, 4011																			744,730.18	
4020, Disc: Total outlays, gross																				=====
																				574,255.82
4080, Disc: Outlays, net																				=====
																				574,255.82
4190, Outlays, net (disc. and mand.)																				=====
																				574,255.82

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Resource Conservation and Development
 Treasury Account: Resource Conservation and Development
 Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /10-1010 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,402,379.13
0900	4801	C	E									X			U		Y	1		73,639.00
0900	4802	C	E					DISC				X			U		Y	1	N	4,594.52
0900	4901	C	E									X			U		Y	1		1,452.55
0900	4901	C	E									X			U		Y	1		2,717,583.44
0900	4902	C	E					DISC				X			U		Y		N	1,056.35
0900	4902	C	E					DISC				X			U		Y		N	44,553,590.59
Sub-Total, 0900																			50,754,295.58	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		50,730,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				50,730,000.00
1700	4252	D	E			E		DISC				X			U		Y			940.91
1700	4252	D	E			F		DISC				X			U		Y			422.55
Sub-Total, 1700																			1,363.46	
1701	4221	D	E			F		DISC				X			U		Y	1		75,727.45
1701	4251	D	E			F		DISC				X			U		Y	1		1,575.01
Sub-Total, 1701																			77,302.46	
1750, BA: Disc: Spending auth: Total																				=====
																				78,665.92
1900, Budget authority total (disc. and mand.)																				=====
																				50,808,665.92
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50,808,665.92
1940	4610	C	E			A									U		Y	1		-54,370.34

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Resource Conservation and Development
 Treasury Account: Resource Conservation and Development
 Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /10-1010 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		3,402,379.13
3030	4801	C	E									X			U		Y	1		73,639.00
3030	4802	C	E					DISC				X			U		Y	1	N	4,594.52
3030	4901	C	E									X			U		Y	1		1,452.55
3030	4901	C	E									X			U		Y	1		2,717,583.44
3030	4902	C	E					DISC				X			U		Y		N	1,056.35
3030	4902	C	E					DISC				X			U		Y		N	44,553,590.59
Sub-Total, 3030																			50,754,295.58	
3040	4802	C	E					DISC				X			U		Y	1	N	-4,594.52
3040	4902	C	E					DISC				X			U		Y		N	-1,056.35
3040	4902	C	E					DISC				X			U		Y		N	-44,553,590.59
Sub-Total, 3040																			-44,559,241.46	
3050	4221	D	E				F	DISC				X			U		Y	1		-75,727.45
3050	4251	D	E				F	DISC				X			U		Y	1		-1,575.01
Sub-Total, 3050																			-77,302.46	
3090	4801	C	E												U		Y	1		3,402,379.13
3090	4801	C	E												U		Y	1		73,639.00
3090	4901	C	E												U		Y	1		1,452.55
3090	4901	C	E												U		Y	1		2,717,583.44
Sub-Total, 3090																			6,195,054.12	
3091	4221	D	E				F	DISC							U		Y	1		-75,727.45
3091	4251	D	E				F	DISC							U		Y	1		-1,575.01
Sub-Total, 3091																			-77,302.46	
3100, Obligated balance, end of year (net)																			=====	
																			6,117,751.66	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Resource Conservation and Development
 Treasury Account: Resource Conservation and Development
 Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /10-1010 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				=====
																				50,808,665.92

4010	4802	C	E					DISC				X			U		Y	1	N	4,594.52
4010	4902	C	E					DISC				X			U		Y		N	1,056.35
4010	4902	C	E					DISC				X			U		Y		N	44,553,590.59
Sub-Total, 4010																				44,559,241.46

4020, Disc: Total outlays, gross																				=====
																				44,559,241.46

4030	4252	D	E			F		DISC				X			U		Y			-422.55
4033	4252	D	E			E		DISC				X			U		Y			-940.91
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,363.46
4050	4221	D	E			F		DISC				X			U		Y	1		-75,727.45
4050	4251	D	E			F		DISC				X			U		Y	1		-1,575.01
Sub-Total, 4050																				-77,302.46

4060, Disc: Additional offsets against BA only (total)																				=====
																				-77,302.46

4070, Disc: Budget authority, net																				=====
																				50,730,000.00

4080, Disc: Outlays, net																				=====
																				44,557,878.00

4180, Budget authority, net (disc. and mand.)																				=====
																				50,730,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				44,557,878.00

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Resource Conservation and Development
 Treasury Account: Resource Conservation and Development
 Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /09-1010 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,911,770.56
3000	4901	C	B									X			E		N	1		2,854,622.77
Sub-Total, 3000																				5,766,393.33

3020, Obligated balance, start of year (net) =====
5,766,393.33

3031	4801	C	B									X			E		N	1		-2,911,770.56
3031	4801	C	E									X			E		N	1		743,297.95
3031	4802	C	B					DISC				X			E		N	1	N	-27,129.09
3031	4802	C	E					DISC				X			E		N	1	N	26,600.00
3031	4881	C	E									X			E		N			343,564.19
3031	4901	C	B									X			E		N	1		-2,854,622.77
3031	4901	C	E									X			E		N	1		103,634.85
3031	4902	C	E					DISC				X			E		N		N	4,761,281.64
Sub-Total, 3031																				184,856.21

3040	4802	C	B					DISC				X			E		N	1	N	27,129.09
3040	4802	C	E					DISC				X			E		N	1	N	-26,600.00
3040	4902	C	E					DISC				X			E		N		N	-4,761,281.64
Sub-Total, 3040																				-4,760,752.55

3081	4871	D	E									X			E		N			-356,718.21
3090	4801	C	E												E		N	1		743,297.95
3090	4871	D	E												E		N			-356,718.21
3090	4881	C	E												E		N			343,564.19
3090	4901	C	E												E		N	1		103,634.85
Sub-Total, 3090																				833,778.78

3100, Obligated balance, end of year (net) =====
833,778.78

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Resource Conservation and Development
 Treasury Account: Resource Conservation and Development
 Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /09-1010 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-27,129.09
4011	4802	C	E					DISC				X			E		N	1	N	26,600.00
4011	4902	C	E					DISC				X			E		N		N	4,761,281.64
Sub-Total, 4011																			4,760,752.55	
4020, Disc: Total outlays, gross																			4,760,752.55	
4080, Disc: Outlays, net																			4,760,752.55	
4190, Outlays, net (disc. and mand.)																			4,760,752.55	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Resource Conservation and Development
 Treasury Account:
 Budget Account Id: 005-53-1010 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	6,692,362.12
3020																				Obligated balance, start of year (net)	6,692,362.12
3030																				Ob Bal: Obligations incurred: Unexpired accounts	50,838,944.21
3031																				Ob Bal: Obligations incurred: Expired accounts	184,856.21
3040																				Ob Bal: Outlays (gross)	-49,894,249.83
3050																				Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp	-77,302.46
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-183,603.79
3081																				Ob Bal: Recov, prior year unpaid obs, exp accts	-356,718.21
3090																				Ob Bal: EOY: Unpaid obligations (gross)	7,281,590.71
3091																				Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY	-77,302.46
3100																				Obligated balance, end of year (net)	7,204,288.25

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Resource Conservation and Development
 Treasury Account:
 Budget Account Id: 005-53-1010 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 50,808,665.92
4010																				44,388,767.10
4011																				5,505,482.73
4020																				===== 49,894,249.83
4030																				-422.55
4033																				-940.91
4040																				===== -1,363.46
4050																				-77,302.46
4060																				===== -77,302.46
4070																				===== 50,730,000.00
4080																				===== 49,892,886.37
4180																				===== 50,730,000.00
4190																				===== 49,892,886.37

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Healthy Forests Reserve Program
 Treasury Account: Healthy Forests Reserve Program
 Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-39,146.89
0900	4801	C	E									X			U		N	1		269,648.17
0900	4901	C	B									X			U		N	1		-10,939.14
0900	4901	C	E									X			U		N	1		6,675.31
0900	4902	C	E					DISC	BAL			X			U		N		N	16,378.45
0900	4902	C	E					DISC	NEW			X			U		N		N	86,822.42
Sub-Total, 0900																			329,438.32	

Budgetary Resources

1000	4201	D	B												U		N	1		1,245,276.50
1000	4801	C	B									X			U		N	1		-39,146.89
1000	4901	C	B									X			U		N	1		-10,939.14
Sub-Total, 1000																			1,195,190.47	
1021	4871	D	E									X			U		N			282.56
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,195,473.03	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,195,473.03	
1941	4610	C	E		A										U		N	1		866,034.71

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Healthy Forests Reserve Program
 Treasury Account: Healthy Forests Reserve Program
 Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		39,146.89
3000	4901	C	B									X		U		N	1		10,939.14
Sub-Total, 3000																			50,086.03
3020, Obligated balance, start of year (net)																			=====
																			50,086.03
3030	4801	C	B									X		U		N	1		-39,146.89
3030	4801	C	E									X		U		N	1		269,648.17
3030	4901	C	B									X		U		N	1		-10,939.14
3030	4901	C	E									X		U		N	1		6,675.31
3030	4902	C	E					DISC BAL				X		U		N		N	16,378.45
3030	4902	C	E					DISC NEW				X		U		N		N	86,822.42
Sub-Total, 3030																			329,438.32
3040	4902	C	E					DISC BAL				X		U		N		N	-16,378.45
3040	4902	C	E					DISC NEW				X		U		N		N	-86,822.42
Sub-Total, 3040																			-103,200.87
3080	4871	D	E									X		U		N			-282.56
3090	4801	C	E											U		N	1		269,648.17
3090	4871	D	E											U		N			-282.56
3090	4901	C	E											U		N	1		6,675.31
Sub-Total, 3090																			276,040.92
3100, Obligated balance, end of year (net)																			=====
																			276,040.92

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Healthy Forests Reserve Program
 Treasury Account: Healthy Forests Reserve Program
 Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	86,822.42
4011	4902	C	E					DISC	BAL			X			U		N		N	16,378.45
4020, Disc: Total outlays, gross																				=====
																				103,200.87
4080, Disc: Outlays, net																				=====
																				103,200.87
4190, Outlays, net (disc. and mand.)																				=====
																				103,200.87

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Healthy Forests Reserve Program
 Treasury Account: Healthy Forests Reserve Program
 Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /07-1090 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		364,243.00
3000	4901	C	B									X			E		N	1		16,360.00
Sub-Total, 3000																				380,603.00

3020, Obligated balance, start of year (net) =====
380,603.00

3031	4801	C	B									X			E		N	1		-364,243.00
3031	4801	C	E									X			E		N	1		303,905.50
3031	4901	C	B									X			E		N	1		-16,360.00
3031	4901	C	E									X			E		N	1		36,360.00
3031	4902	C	E					DISC				X			E		N		N	40,337.50
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-40,337.50
3090	4801	C	E												E		N	1		303,905.50
3090	4901	C	E												E		N	1		36,360.00
Sub-Total, 3090																				340,265.50

3100, Obligated balance, end of year (net) =====
340,265.50

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	40,337.50
4020, Disc: Total outlays, gross																				=====
																				40,337.50

4080, Disc: Outlays, net =====
40,337.50

4190, Outlays, net (disc. and mand.) =====
40,337.50

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Healthy Forests Reserve Program
 Treasury Account: Healthy Forests Reserve Program
 Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /06-1090 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		470,751.50
3000	4901	D	B									X			E		N	1		-5,000.00
Sub-Total, 3000																				465,751.50
3020, Obligated balance, start of year (net)																				=====
																				465,751.50
3031	4801	C	B									X			E		N	1		-470,751.50
3031	4801	C	E									X			E		N	1		369,382.50
3031	4901	D	B									X			E		N	1		5,000.00
3031	4901	C	E									X			E		N	1		77,265.00
3031	4902	C	E					DISC				X			E		N		N	19,104.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-19,104.00
3081	4871	D	E									X			E		N			-29,367.00
3090	4801	C	E												E		N	1		369,382.50
3090	4871	D	E												E		N			-29,367.00
3090	4901	C	E												E		N	1		77,265.00
Sub-Total, 3090																				417,280.50
3100, Obligated balance, end of year (net)																				=====
																				417,280.50

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Healthy Forests Reserve Program
 Treasury Account: Healthy Forests Reserve Program
 Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /06-1090 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	19,104.00	
4020, Disc: Total outlays, gross																				=====	
																				19,104.00	
4080, Disc: Outlays, net																				=====	
																				19,104.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				19,104.00	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Healthy Forests Reserve Program
 Treasury Account:
 Budget Account Id: 005-53-1090 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				86,822.42
4011, Disc: Outlays from balances																				75,819.95
4020, Disc: Total outlays, gross																				=====
																				162,642.37
4080, Disc: Outlays, net																				=====
																				162,642.37
4190, Outlays, net (disc. and mand.)																				=====
																				162,642.37

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Great Plains Conservation Program
 Treasury Account: Great Plains Conservation Program
 Budget Account Id: 005-53-2268 Treasury Account Id: 12- - /X -2268 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	547,594.03
1050, Unob Bal: Unobligated balance (total)																				=====
																				547,594.03
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				547,594.03
1941	4610	C	E		A											U		N	1	547,594.03

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Forestry Incentives Program
 Treasury Account: Forestry Incentives Program
 Budget Account Id: 005-53-3336 Treasury Account Id: 12- - /X -3336 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	6,016,890.21
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,016,890.21
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,016,890.21
1941	4450	C	E													U		N	1	388,887.41
1941	4610	C	E		A											U		N	1	5,628,002.80
Sub-Total, 1941																				6,016,890.21

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Forestry Incentives Program
 Treasury Account:
 Budget Account Id: 005-53-3336 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			6,016,890.21
1050	Unob Bal: Unobligated balance (total)																			6,016,890.21
1930	Total budgetary resources avail (disc. and mand.)																			6,016,890.21
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			6,016,890.21

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Water Bank Program
 Treasury Account: Water Bank Program
 Budget Account Id: 005-53-3320 Treasury Account Id: 12- - /X -3320 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B										X		U		N	1		-61,582.00
0900	4902	C	E					DISC	BAL				X		U		N		N	61,582.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		806,762.98
1000	4801	C	B										X		U		N	1		-61,582.00
Sub-Total, 1000																				745,180.98

1050, Unob Bal: Unobligated balance (total) =====
745,180.98

1930, Total budgetary resources avail (disc. and mand.) =====
745,180.98

1941	4610	C	E		A										U		N	1		745,180.98
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	---	---	--	------------

Change in Obl Bal

3000	4801	C	B										X		U		N	1		61,582.00
3020, Obligated balance, start of year (net)																				=====
																				61,582.00

3030	4801	C	B										X		U		N	1		-61,582.00
3030	4902	C	E					DISC	BAL				X		U		N		N	61,582.00
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC	BAL				X		U		N		N	-61,582.00
------	------	---	---	--	--	--	--	------	-----	--	--	--	---	--	---	--	---	--	---	------------

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Water Bank Program
 Treasury Account: Water Bank Program
 Budget Account Id: 005-53-3320 Treasury Account Id: 12- - /X -3320 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		61,582.00	
4020, Disc: Total outlays, gross																				=====	
																				61,582.00	
4080, Disc: Outlays, net																				=====	
																				61,582.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				61,582.00	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Water Bank Program
 Treasury Account:
 Budget Account Id: 005-53-3320 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					745,180.98	
1050, Unob Bal: Unobligated balance (total)																					=====	745,180.98
1930, Total budgetary resources avail (disc. and mand.)																					=====	745,180.98
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						745,180.98

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						61,582.00	
3020, Obligated balance, start of year (net)																						=====	61,582.00
3040, Ob Bal: Outlays (gross)																							-61,582.00

BA & O, Net

4011, Disc: Outlays from balances																						61,582.00	
4020, Disc: Total outlays, gross																						=====	61,582.00
4080, Disc: Outlays, net																						=====	61,582.00
4190, Outlays, net (disc. and mand.)																						=====	61,582.00

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Colorado River Basin Salinity Control Program
 Treasury Account: Colorado River Basin Salinity Control Program
 Budget Account Id: 005-53-3318 Treasury Account Id: 12- - /X -3318 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Budgetary Resources

1000	4201	D	B													U		N	1	268,745.73
1050, Unob Bal: Unobligated balance (total)																				=====
																				268,745.73
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				268,745.73
1941	4610	C	E		A											U		N	1	268,745.73

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Colorado River Basin Salinity Control Program
 Treasury Account:
 Budget Account Id: 005-53-3318 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			268,745.73
1050	Unob Bal: Unobligated balance (total)																			=====
																				268,745.73
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				268,745.73
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																				268,745.73

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Wetlands Reserve Program
 Treasury Account: Wetlands Reserve Program
 Budget Account Id: 005-53-1080 Treasury Account Id: 12- - /X -1080 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Budgetary Resources

1000	4201	D	B												U		N	1	2,817,287.11
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,817,287.11
1800	4252	C	E			E		MAND				X			U		N		-14,959.75
1800	4252	D	E			F		MAND				X			U		N		14,959.75
Sub-Total, 1800																			0.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,817,287.11
1941	4610	C	E		A										U		N	1	2,817,287.11

BA & O, Net

4120	4252	D	E			F		MAND				X			U		N		-14,959.75
4123	4252	C	E			E		MAND				X			U		N		14,959.75

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Wildlife Habitat Incentives Program
 Treasury Account: Wildlife Habitat Incentives Program
 Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-40,760.02
0900	4801	C	B									X			U		N	1		-80,483.02
0900	4801	C	E									X			U		N	1		16,378.82
0900	4801	C	E									X			U		N	1		60,915.31
0900	4901	C	B									X			U		N	1		-530.50
0900	4901	C	E									X			U		N	1		2,374.00
0900	4901	C	E									X			U		N	1		1,715.00
0900	4902	D	E					MAND	NEW			X			U		N		N	-24,725.70
0900	4902	C	E					MAND	BAL			X			U		N		N	42,449.91
0900	4902	C	E					MAND	BAL			X			U		N		N	758.80
Sub-Total, 0900																			-21,907.40	

Budgetary Resources

1000	4201	D	B												U		N	1		10,448,161.78
1000	4801	C	B									X			U		N	1		-40,760.02
1000	4801	C	B									X			U		N	1		-80,483.02
1000	4901	C	B									X			U		N	1		-530.50
Sub-Total, 1000																			10,326,388.24	
1021	4871	D	E									X			U		N			24,725.70
1050, Unob Bal: Unobligated balance (total)																			=====	
																			10,351,113.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,351,113.94	
1941	4610	C	E		A										U		N	1		10,373,021.34

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Wildlife Habitat Incentives Program
 Treasury Account: Wildlife Habitat Incentives Program
 Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		40,760.02
3000	4801	C	B									X			U		N	1		80,483.02
3000	4901	C	B									X			U		N	1		530.50
Sub-Total, 3000																				121,773.54

3020, Obligated balance, start of year (net) =====
121,773.54

3030	4801	C	B									X			U		N	1		-40,760.02
3030	4801	C	B									X			U		N	1		-80,483.02
3030	4801	C	E									X			U		N	1		16,378.82
3030	4801	C	E									X			U		N	1		60,915.31
3030	4901	C	B									X			U		N	1		-530.50
3030	4901	C	E									X			U		N	1		2,374.00
3030	4901	C	E									X			U		N	1		1,715.00
3030	4902	D	E					MAND	NEW			X			U		N		N	-24,725.70
3030	4902	C	E					MAND	BAL			X			U		N		N	42,449.91
3030	4902	C	E					MAND	BAL			X			U		N		N	758.80
Sub-Total, 3030																				-21,907.40

3040	4902	D	E					MAND	NEW			X			U		N		N	24,725.70
3040	4902	C	E					MAND	BAL			X			U		N		N	-42,449.91
3040	4902	C	E					MAND	BAL			X			U		N		N	-758.80
Sub-Total, 3040																				-18,483.01

3080	4871	D	E									X			U		N			-24,725.70
3090	4801	C	E												U		N	1		16,378.82
3090	4801	C	E												U		N	1		60,915.31
3090	4871	D	E												U		N			-24,725.70
3090	4901	C	E												U		N	1		2,374.00
3090	4901	C	E												U		N	1		1,715.00
Sub-Total, 3090																				56,657.43

3100, Obligated balance, end of year (net) =====
56,657.43

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Wildlife Habitat Incentives Program
 Treasury Account: Wildlife Habitat Incentives Program
 Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				
4100	4902	D	E					MAND	NEW			X			U		N	N		-24,725.70
4101	4902	C	E					MAND	BAL			X			U		N	N		42,449.91
4101	4902	C	E					MAND	BAL			X			U		N	N		758.80
Sub-Total, 4101																				43,208.71
4110	4902	D	E					MAND	NEW			X			U		N	N		-24,725.70
4110	4902	C	E					MAND	BAL			X			U		N	N		42,449.91
4110	4902	C	E					MAND	BAL			X			U		N	N		758.80
Sub-Total, 4110																				18,483.01
4170, Mand: Outlays, net																				=====
																				18,483.01
4190, Outlays, net (disc. and mand.)																				=====
																				18,483.01

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Wildlife Habitat Incentives Program
 Treasury Account: Wildlife Habitat Incentives Program
 Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /01-3322 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		48,940.33
3000	4901	C	B									X			E		N	1		2,367.62
Sub-Total, 3000																				51,307.95
3020, Obligated balance, start of year (net)																				=====
																				51,307.95
3031	4801	C	B									X			E		N	1		-48,940.33
3031	4801	C	E									X			E		N	1		39,310.06
3031	4901	C	B									X			E		N	1		-2,367.62
3031	4901	C	E									X			E		N	1		954.60
3031	4902	C	E					MAND				X			E		N		N	11,045.11
Sub-Total, 3031																				1.82
3040	4902	C	E					MAND				X			E		N		N	-11,045.11
3081	4871	D	E									X			E		N			-8,138.32
3090	4801	C	E												E		N	1		39,310.06
3090	4871	D	E												E		N			-8,138.32
3090	4901	C	E												E		N	1		954.60
Sub-Total, 3090																				32,126.34
3100, Obligated balance, end of year (net)																				=====
																				32,126.34

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Wildlife Habitat Incentives Program
 Treasury Account: Wildlife Habitat Incentives Program
 Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /01-3322 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND				X			E		N		N	11,045.11
4110	4902	C	E					MAND				X			E		N		N	11,045.11
4170, Mand: Outlays, net																				=====
																				11,045.11
4190, Outlays, net (disc. and mand.)																				=====
																				11,045.11

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Account Total, Wildlife Habitat Incentives Program
 Treasury Account:
 Budget Account Id: 005-53-3322 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																				
4100																				-24,725.70
4101																				54,253.82
4110																				29,528.12
4170																				=====
																				29,528.12
4190																				=====
																				29,528.12

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
 Treasury Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
 Budget Account Id: 005-53-4177 Treasury Account Id: 12- - /X -4177 -000-0
 FACTS II User: Patrick Murray Mchugh / (314) 679-6712 / patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	3		329.31
1050, Unob Bal: Unobligated balance (total)																				=====
																				329.31
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				329.31
1941	4450	C	E									U					N	3		329.31

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Agricultural Resource Conservation Demonstration
Treasury Account:
Budget Account Id: 005-53-4177 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			329.31
1050	Unob Bal: Unobligated balance (total)																			=====
																				329.31
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				329.31
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																				329.31

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Miscellaneous Contributed Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-36,293.48
0900	4801	C	E									X			U		N	7		54,856.21
0900	4901	C	B									X			U		N	7		-187,562.73
0900	4902	C	E					MAND	NEW			X			U		N		N	665,100.39
0900	4902	C	E					MAND	BAL			X			U		N		N	215,956.21
Sub-Total, 0900																			712,056.60	

Budgetary Resources

1000	4201	D	B												U		N	7		2,528,773.67
1000	4801	C	B									X			U		N	7		-36,293.48
1000	4901	C	B									X			U		N	7		-187,562.73
Sub-Total, 1000																			2,304,917.46	
1021	4871	D	E									X			U		N			54,856.21
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,359,773.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,359,773.67	
1941	4610	C	E			A									U		N	7		1,647,717.07

Change in Obl Bal

3000	4801	C	B									X			U		N	7		36,293.48
3000	4901	C	B									X			U		N	7		187,562.73
Sub-Total, 3000																			223,856.21	
3020, Obligated balance, start of year (net)																			=====	
																			223,856.21	
3030	4801	C	B									X			U		N	7		-36,293.48
3030	4801	C	E									X			U		N	7		54,856.21
3030	4901	C	B									X			U		N	7		-187,562.73
3030	4902	C	E					MAND	NEW			X			U		N		N	665,100.39
3030	4902	C	E					MAND	BAL			X			U		N		N	215,956.21
Sub-Total, 3030																			712,056.60	

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Miscellaneous Contributed Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND	NEW			X			U		N		N	-665,100.39
3040	4902	C	E					MAND	BAL			X			U		N		N	-215,956.21
Sub-Total, 3040																				-881,056.60
3080	4871	D	E									X			U		N			-54,856.21
3090	4801	C	E												U		N	7		54,856.21
3090	4871	D	E												U		N			-54,856.21
Sub-Total, 3090																				0.00

BA & O, Net

4100	4902	C	E					MAND	NEW			X			U		N		N	665,100.39
4101	4902	C	E					MAND	BAL			X			U		N		N	215,956.21
4110	4902	C	E					MAND	NEW			X			U		N		N	665,100.39
4110	4902	C	E					MAND	BAL			X			U		N		N	215,956.21
Sub-Total, 4110																				881,056.60
4170, Mand: Outlays, net																				=====
																				881,056.60
4190, Outlays, net (disc. and mand.)																				=====
																				881,056.60

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 Agriculture
 Budget Bureau: Natural Resources Conservation Service
 Budget Account: Miscellaneous Contributed Funds
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-1
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Program Activity Total Obligations

0900	4902	C	E					MAND	BAL			X		U		N	N		665,100.39
0900	4902	D	E					MAND	NEW			X		U		N	N		-665,100.39
Sub-Total, 0900																			0.00

Change in Obl Bal

3030	4902	C	E					MAND	BAL			X		U		N	N		665,100.39
3030	4902	D	E					MAND	NEW			X		U		N	N		-665,100.39
Sub-Total, 3030																			0.00

3040	4902	C	E					MAND	BAL			X		U		N	N		-665,100.39
3040	4902	D	E					MAND	NEW			X		U		N	N		665,100.39
Sub-Total, 3040																			0.00

BA & O, Net

4100	4902	D	E					MAND	NEW			X		U		N	N		-665,100.39
4101	4902	C	E					MAND	BAL			X		U		N	N		665,100.39
4110	4902	C	E					MAND	BAL			X		U		N	N		665,100.39
4110	4902	D	E					MAND	NEW			X		U		N	N		-665,100.39
Sub-Total, 4110																			0.00

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 Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Account Total, Miscellaneous Contributed Funds
Treasury Account:
Budget Account Id: 005-53-8210 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	Mand: Outlays from balances																			881,056.60
4110	Mand: Total outlays, gross																			881,056.60
4170	Mand: Outlays, net																			===== 881,056.60
4190	Outlays, net (disc. and mand.)																			===== 881,056.60

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-1,146,892.44
0900	4801	C	B									X			U		N	1		-1,333,096.94
0900	4801	C	E									X			U		N	1		974,044.25
0900	4801	C	E									X			U		N	1		1,558,348.95
0900	4901	C	B									X			U		N	1		-55,760.86
0900	4901	C	E									X			U		N	1		6,606.15
0900	4901	C	E									X			U		N	1		118,384.26
0900	4902	C	E					DISC	BAL			X			U		N		N	910,516.86
0900	4902	C	E					DISC	BAL			X			U		N		N	809,485.91
Sub-Total, 0900																			1,841,636.14	

Budgetary Resources

1000	4201	D	B												U		N	1		6,735,679.52
1000	4251	D	B			F		DISC				X			U		N	1		1,230,000.00
1000	4801	C	B									X			U		N	1		-1,146,892.44
1000	4801	C	B									X			U		N	1		-1,333,096.94
1000	4901	C	B									X			U		N	1		-55,760.86
Sub-Total, 1000																			5,429,929.28	
1021	4871	D	E									X			U		N			8,152.51
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,438,081.79	
1700	4252	D	E			F		DISC				X			U		N			2,356,600.00
1701	4251	D	B			F		DISC				X			U		N	1		-1,230,000.00
1750, BA: Disc: Spending auth: Total																			=====	
																			1,126,600.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,126,600.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,564,681.79	
1941	4450	C	E												U		N	1		3,908,559.37
1941	4510	C	E			A									U		N	1		268,524.11
1941	4610	C	E			A									U		N	1		545,962.17
Sub-Total, 1941																			4,723,045.65	

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	1		1,146,892.44
3000	4801	C	B									X		U		N	1		1,333,096.94
3000	4901	C	B									X		U		N	1		55,760.86
Sub-Total, 3000																			2,535,750.24
3010	4251	D	B			F		DISC				X		U		N	1		-1,230,000.00
3020, Obligated balance, start of year (net)																			=====
																			1,305,750.24
3030	4801	C	B									X		U		N	1		-1,146,892.44
3030	4801	C	B									X		U		N	1		-1,333,096.94
3030	4801	C	E									X		U		N	1		974,044.25
3030	4801	C	E									X		U		N	1		1,558,348.95
3030	4901	C	B									X		U		N	1		-55,760.86
3030	4901	C	E									X		U		N	1		6,606.15
3030	4901	C	E									X		U		N	1		118,384.26
3030	4902	C	E					DISC BAL				X		U		N		N	910,516.86
3030	4902	C	E					DISC BAL				X		U		N		N	809,485.91
Sub-Total, 3030																			1,841,636.14
3040	4902	C	E					DISC BAL				X		U		N		N	-910,516.86
3040	4902	C	E					DISC BAL				X		U		N		N	-809,485.91
Sub-Total, 3040																			-1,720,002.77
3050	4251	D	B			F		DISC				X		U		N	1		1,230,000.00
3080	4871	D	E									X		U		N			-8,152.51
3090	4801	C	E											U		N	1		974,044.25
3090	4801	C	E											U		N	1		1,558,348.95
3090	4871	D	E											U		N			-8,152.51
3090	4901	C	E											U		N	1		6,606.15
3090	4901	C	E											U		N	1		118,384.26
Sub-Total, 3090																			2,649,231.10
3100, Obligated balance, end of year (net)																			=====
																			2,649,231.10

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																				1,126,600.00
4011	4902	C	E					DISC	BAL			X			U		N	N		910,516.86
4011	4902	C	E					DISC	BAL			X			U		N	N		809,485.91
Sub-Total, 4011																				1,720,002.77
4020, Disc: Total outlays, gross																				=====
																				1,720,002.77
4030	4252	D	E			F		DISC				X			U		N			-2,356,600.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,356,600.00
4050	4251	D	B			F		DISC				X			U		N	1		1,230,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,230,000.00
4080, Disc: Outlays, net																				=====
																				-636,597.23
4190, Outlays, net (disc. and mand.)																				=====
																				-636,597.23

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	------	---------	---------	---------	----------	--------

Program Activity Total Obligations

0900	4801	C	B									X		U			Y	1		-29,687,700.03
0900	4801	C	E									X		U			Y	1		71,435,415.95
0900	4802	C	E					DISC				X		U			Y	1	N	915.28
0900	4901	C	B									X		U			Y	1		-3,366,305.16
0900	4901	C	E									X		U			Y	1		211,594.99
0900	4902	C	E					DISC				X		U			Y		N	55,161,410.47
Sub-Total, 0900																			93,755,331.50	

Budgetary Resources

1000	4201	D	B											U			Y	1		128,604,557.54
1000	4801	C	B									X		U			Y	1		-29,687,700.03
1000	4901	C	B									X		U			Y	1		-3,366,305.16
Sub-Total, 1000																			95,550,552.35	
1021	4871	D	E									X		U			Y			323,736.87
1050, Unob Bal: Unobligated balance (total)																			=====	
																			95,874,289.22	
1700	4252	D	E			E		DISC				X		U			Y			100.00
1700	4252	C	E			F		DISC				X		U			Y			-1,889,669.19
Sub-Total, 1700																			-1,889,569.19	
1750, BA: Disc: Spending auth: Total																			=====	
																			-1,889,569.19	
1900, Budget authority total (disc. and mand.)																			=====	
																			-1,889,569.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			93,984,720.03	
1940	4450	C	E											U			Y	1		-101,378.04
1940	4510	C	E			A								U			Y	1		-2,843,218.00
1940	4610	D	E			A								U			Y	1		2,715,207.51
Sub-Total, 1940																			-229,388.53	

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	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
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	----------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		29,687,700.03
3000	4901	C	B									X		U		Y	1		3,366,305.16
Sub-Total, 3000																			33,054,005.19

3020, Obligated balance, start of year (net) =====
33,054,005.19

3030	4801	C	B									X		U		Y	1		-29,687,700.03
3030	4801	C	E									X		U		Y	1		71,435,415.95
3030	4802	C	E					DISC				X		U		Y	1	N	915.28
3030	4901	C	B									X		U		Y	1		-3,366,305.16
3030	4901	C	E									X		U		Y	1		211,594.99
3030	4902	C	E					DISC				X		U		Y		N	55,161,410.47
Sub-Total, 3030																			93,755,331.50

3040	4802	C	E					DISC				X		U		Y	1	N	-915.28
3040	4902	C	E					DISC				X		U		Y		N	-55,161,410.47
Sub-Total, 3040																			-55,162,325.75

3080	4871	D	E									X		U		Y			-323,736.87
3090	4801	C	E											U		Y	1		71,435,415.95
3090	4871	D	E											U		Y			-323,736.87
3090	4901	C	E											U		Y	1		211,594.99
Sub-Total, 3090																			71,323,274.07

3100, Obligated balance, end of year (net) =====
71,323,274.07

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- -09/10-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																				-1,889,569.19
4011	4802	C	E					DISC				X			U		Y	1	N	915.28
4011	4902	C	E					DISC				X			U		Y		N	55,161,410.47
Sub-Total, 4011																				55,162,325.75
4020, Disc: Total outlays, gross																				=====
																				55,162,325.75
4030	4252	C	E			F		DISC				X			U		Y			1,889,669.19
4033	4252	D	E			E		DISC				X			U		Y			-100.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				1,889,569.19
4080, Disc: Outlays, net																				=====
																				57,051,894.94
4190, Outlays, net (disc. and mand.)																				=====
																				57,051,894.94

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		61,889,071.45
0900	4801	C	E									X			U		Y	1		7,815,810.59
0900	4802	C	E					DISC				X			U		Y	1	N	10,624.02
0900	4802	C	E					DISC				X			U		Y	1	N	106.76
0900	4901	C	E									X			U		Y	1		21,762.65
0900	4901	C	E									X			U		Y	1		48,962,288.51
0900	4902	C	E					DISC				X			U		Y		N	88,440,729.13
0900	4902	C	E					DISC				X			U		Y		N	516,228,195.18
0900	4902	C	E					DISC				X			U		Y		N	11,595,000.00
Sub-Total, 0900																			734,963,588.29	

Budgetary Resources

1012	4191	D	E						12	0403		X			U		Y			11,595,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				11,595,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		201,987,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			289,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				202,276,000.00
1700	4252	D	E			F		DISC				X			U		Y			528,367,591.37
1700	4252	D	E			E		DISC				X			U		Y			36,159.01
Sub-Total, 1700																			528,403,750.38	
1701	4251	D	E			F		DISC				X			U		Y	1		519,927.05
1750, BA: Disc: Spending auth: Total																				=====
																				528,923,677.43
1900, Budget authority total (disc. and mand.)																				=====
																				731,199,677.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				742,794,677.43
1940	4450	C	E												U		Y	1		-68,130.65
1940	4510	C	E			A									U		Y	1		-159,324,876.03
1940	4610	D	E			A									U		Y	1		151,561,917.54

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 1940																			-7,831,089.14

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		61,889,071.45
3030	4801	C	E									X		U		Y	1		7,815,810.59
3030	4802	C	E					DISC				X		U		Y	1	N	10,624.02
3030	4802	C	E					DISC				X		U		Y	1	N	106.76
3030	4901	C	E									X		U		Y	1		21,762.65
3030	4901	C	E									X		U		Y	1		48,962,288.51
3030	4902	C	E					DISC				X		U		Y		N	88,440,729.13
3030	4902	C	E					DISC				X		U		Y		N	516,228,195.18
3030	4902	C	E					DISC				X		U		Y		N	11,595,000.00
Sub-Total, 3030																			734,963,588.29
3040	4802	C	E					DISC				X		U		Y	1	N	-10,624.02
3040	4802	C	E					DISC				X		U		Y	1	N	-106.76
3040	4902	C	E					DISC				X		U		Y		N	-88,440,729.13
3040	4902	C	E					DISC				X		U		Y		N	-516,228,195.18
3040	4902	C	E					DISC				X		U		Y		N	-11,595,000.00
Sub-Total, 3040																			-616,274,655.09
3050	4251	D	E			F		DISC				X		U		Y	1		-519,927.05
3090	4801	C	E											U		Y	1		61,889,071.45
3090	4801	C	E											U		Y	1		7,815,810.59
3090	4901	C	E											U		Y	1		21,762.65
3090	4901	C	E											U		Y	1		48,962,288.51
Sub-Total, 3090																			118,688,933.20
3091	4251	D	E			F		DISC						U		Y	1		-519,927.05
3100, Obligated balance, end of year (net)																			=====
																			118,169,006.15

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /10-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				731,199,677.43
4010	4802	C	E					DISC				X			U		Y	1	N	10,624.02
4010	4802	C	E					DISC				X			U		Y	1	N	106.76
4010	4902	C	E					DISC				X			U		Y		N	88,440,729.13
4010	4902	C	E					DISC				X			U		Y		N	516,228,195.18
4010	4902	C	E					DISC				X			U		Y		N	11,595,000.00
Sub-Total, 4010																				616,274,655.09
4020, Disc: Total outlays, gross																				=====
																				616,274,655.09
4030	4252	D	E			F		DISC				X			U		Y			-528,367,591.37
4033	4252	D	E			E		DISC				X			U		Y			-36,159.01
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-528,403,750.38
4050	4251	D	E			F		DISC				X			U		Y	1		-519,927.05
4060, Disc: Additional offsets against BA only (total)																				=====
																				-519,927.05
4070, Disc: Budget authority, net																				=====
																				202,276,000.00
4080, Disc: Outlays, net																				=====
																				87,870,904.71
4180, Budget authority, net (disc. and mand.)																				=====
																				202,276,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				87,870,904.71

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		51,576,300.08
3000	4801	C	B									X		E		N	1		8,184,576.09
3000	4901	C	B									X		E		N	1		33,250,589.98
3000	4901	C	B									X		E		N	1		254,306.75
Sub-Total, 3000																			93,265,772.90
3010	4251	D	B			F		DISC				X		E		N	1		-206,084.86
3020, Obligated balance, start of year (net)																			=====
																			93,059,688.04
3031	4801	C	B									X		E		N	1		-51,576,300.08
3031	4801	C	B									X		E		N	1		-8,184,576.09
3031	4801	C	E									X		E		N	1		1,402,875.02
3031	4801	C	E									X		E		N	1		20,883,167.56
3031	4802	C	B					DISC				X		E		N	1	N	-740.50
3031	4802	C	B					DISC				X		E		N	1	N	-175,484.59
3031	4802	C	E					DISC				X		E		N	1	N	171,580.51
3031	4881	C	E									X		E		N			564,745.29
3031	4881	C	E									X		E		N			18,661,824.99
3031	4901	C	B									X		E		N	1		-33,250,589.98
3031	4901	C	B									X		E		N	1		-254,306.75
3031	4901	C	E									X		E		N	1		624,319.44
3031	4901	C	E									X		E		N	1		878,952.34
3031	4902	C	E					DISC				X		E		N		N	63,041,071.24
3031	4902	C	E					DISC				X		E		N		N	6,412,428.88
Sub-Total, 3031																			19,198,967.28
3040	4802	C	B					DISC				X		E		N	1	N	740.50
3040	4802	C	B					DISC				X		E		N	1	N	175,484.59
3040	4802	C	E					DISC				X		E		N	1	N	-171,580.51
3040	4902	C	E					DISC				X		E		N		N	-63,041,071.24
3040	4902	C	E					DISC				X		E		N		N	-6,412,428.88
Sub-Total, 3040																			-69,448,855.54
3051	4251	D	B			F		DISC				X		E		N	1		206,084.86
3081	4871	D	E									X		E		N			-22,262,253.41
3090	4801	C	E											E		N	1		1,402,875.02
3090	4801	C	E											E		N	1		20,883,167.56
3090	4871	D	E											E		N			-22,262,253.41
3090	4881	C	E											E		N			564,745.29

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E													E				18,661,824.99
3090	4901	C	E													E		1		624,319.44
3090	4901	C	E													E		1		878,952.34
Sub-Total, 3090																			20,753,631.23	
3100, Obligated balance, end of year (net)																			=====	
																			20,753,631.23	

BA & O, Net

4011	4802	C	B					DISC				X				E		1	N	-740.50
4011	4802	C	B					DISC				X				E		1	N	-175,484.59
4011	4802	C	E					DISC				X				E		1	N	171,580.51
4011	4902	C	E					DISC				X				E			N	63,041,071.24
4011	4902	C	E					DISC				X				E			N	6,412,428.88
Sub-Total, 4011																			69,448,855.54	
4020, Disc: Total outlays, gross																			=====	
																			69,448,855.54	
4030	4252	D	E			F		DISC				X				E			N	-109,874.56
4033	4252	D	E			E		DISC				X				E			N	-12,903.75
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-122,778.31	
4052	4252	D	E			E		DISC				X				E			N	12,903.75
4052	4252	D	E			F		DISC				X				E			N	109,874.56
Sub-Total, 4052																			122,778.31	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			122,778.31	
4080, Disc: Outlays, net																			=====	
																			69,326,077.23	
4190, Outlays, net (disc. and mand.)																			=====	
																			69,326,077.23	

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /08-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		2,166,538.92
3000	4801	C	B									X			E		N	1		7,509,316.19
3000	4901	C	B									X			E		N	1		506,680.01
3000	4901	C	B									X			E		N	1		160,406.38
Sub-Total, 3000																				10,342,941.50

3020, Obligated balance, start of year (net) =====
 10,342,941.50

3031	4801	C	B									X			E		N	1		-2,166,538.92
3031	4801	C	B									X			E		N	1		-7,509,316.19
3031	4801	C	E									X			E		N	1		84,931.96
3031	4801	C	E									X			E		N	1		1,882,679.29
3031	4802	C	B					DISC				X			E		N	1	N	-620,162.51
3031	4802	C	E					DISC				X			E		N	1	N	619,540.01
3031	4881	C	E									X			E		N			2,668,646.39
3031	4881	C	E									X			E		N			76,212.63
3031	4901	C	B									X			E		N	1		-506,680.01
3031	4901	C	B									X			E		N	1		-160,406.38
3031	4901	C	E									X			E		N	1		947,186.76
3031	4901	C	E									X			E		N	1		27,261.87
3031	4902	C	E					DISC				X			E		N		N	2,213,965.18
3031	4902	C	E					DISC				X			E		N		N	5,133,401.94
Sub-Total, 3031																				2,690,722.02

3040	4802	C	B					DISC				X			E		N	1	N	620,162.51
3040	4802	C	E					DISC				X			E		N	1	N	-619,540.01
3040	4902	C	E					DISC				X			E		N		N	-2,213,965.18
3040	4902	C	E					DISC				X			E		N		N	-5,133,401.94
Sub-Total, 3040																				-7,346,744.62

3081	4871	D	E									X			E		N			-2,490,359.69
3090	4801	C	E												E		N	1		84,931.96
3090	4801	C	E												E		N	1		1,882,679.29
3090	4871	D	E												E		N			-2,490,359.69
3090	4881	C	E												E		N			2,668,646.39
3090	4881	C	E												E		N			76,212.63
3090	4901	C	E												E		N	1		947,186.76
3090	4901	C	E												E		N	1		27,261.87
Sub-Total, 3090																				3,196,559.21

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /08-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 3,196,559.21

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-620,162.51
4011	4802	C	E					DISC				X			E		N	1	N	619,540.01
4011	4902	C	E					DISC				X			E		N		N	2,213,965.18
4011	4902	C	E					DISC				X			E		N		N	5,133,401.94
Sub-Total, 4011																				7,346,744.62
4020, Disc: Total outlays, gross																				===== 7,346,744.62
4080, Disc: Outlays, net																				===== 7,346,744.62
4190, Outlays, net (disc. and mand.)																				===== 7,346,744.62

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- -06/07-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		234,870.33
3020, Obligated balance, start of year (net)																				=====
																				234,870.33
3031	4801	C	B									X			E		N	1		-234,870.33
3031	4801	C	E									X			E		N	1		233,209.49
3031	4902	C	E					DISC				X			E		N		N	1,660.84
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,660.84
3081	4871	D	E									X			E		N			-1,859.92
3090	4801	C	E												E		N	1		233,209.49
3090	4871	D	E												E		N			-1,859.92
Sub-Total, 3090																				231,349.57
3100, Obligated balance, end of year (net)																				=====
																				231,349.57

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,660.84
4020, Disc: Total outlays, gross																				=====
																				1,660.84
4080, Disc: Outlays, net																				=====
																				1,660.84
4190, Outlays, net (disc. and mand.)																				=====
																				1,660.84

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		4,794,058.47
3000	4801	C	B									X		E		N	1		1,027,479.93
3000	4901	C	B									X		E		N	1		96,187.49
3000	4901	C	B									X		E		N	1		180,252.06
Sub-Total, 3000																			6,097,977.95

3020, Obligated balance, start of year (net) =====
6,097,977.95

3031	4801	C	B									X		E		N	1		-4,794,058.47
3031	4801	C	B									X		E		N	1		-1,027,479.93
3031	4801	C	E									X		E		N	1		575,790.74
3031	4801	C	E									X		E		N	1		3,578,774.04
3031	4881	C	E									X		E		N			6,303,077.23
3031	4881	C	E									X		E		N			694.89
3031	4901	C	B									X		E		N	1		-96,187.49
3031	4901	C	B									X		E		N	1		-180,252.06
3031	4901	C	E									X		E		N	1		141,833.72
3031	4901	C	E									X		E		N	1		38,719.07
3031	4902	C	E					DISC				X		E		N		N	593,222.18
3031	4902	C	E					DISC				X		E		N		N	1,160,626.98
Sub-Total, 3031																			6,294,760.90

3040	4902	C	E					DISC				X		E		N		N	-593,222.18
3040	4902	C	E					DISC				X		E		N		N	-1,160,626.98
Sub-Total, 3040																			-1,753,849.16

3051	4251	D	E			F		DISC				X		E		N	1		-66,667.00
3081	4871	D	E									X		E		N			-7,775,478.21
3090	4801	C	E											E		N	1		575,790.74
3090	4801	C	E											E		N	1		3,578,774.04
3090	4871	D	E											E		N			-7,775,478.21
3090	4881	C	E											E		N			6,303,077.23
3090	4881	C	E											E		N			694.89
3090	4901	C	E											E		N	1		141,833.72
3090	4901	C	E											E		N	1		38,719.07
Sub-Total, 3090																			2,863,411.48

3091	4251	D	E			F		DISC						E		N	1		-66,667.00
------	------	---	---	--	--	---	--	------	--	--	--	--	--	---	--	---	---	--	------------

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				=====
																				2,796,744.48

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		593,222.18
4011	4902	C	E					DISC				X			E		N	N		1,160,626.98
Sub-Total, 4011																				1,753,849.16
4020, Disc: Total outlays, gross																				=====
																				1,753,849.16
4080, Disc: Outlays, net																				=====
																				1,753,849.16
4190, Outlays, net (disc. and mand.)																				=====
																				1,753,849.16

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		2,607,944.24
3000	4801	C	B									X		E		N	1		350,753.99
3000	4901	C	B									X		E		N	1		10,294.04
3000	4901	C	B									X		E		N	1		212,775.40
Sub-Total, 3000																			3,181,767.67
3010	4251	D	B			F		DISC				X		E		N	1		-79,489.62
3020, Obligated balance, start of year (net)																			=====
																			3,102,278.05
3031	4801	C	B									X		E		N	1		-2,607,944.24
3031	4801	C	B									X		E		N	1		-350,753.99
3031	4801	C	E									X		E		N	1		2,318,589.47
3031	4801	C	E									X		E		N	1		127,552.80
3031	4881	C	E									X		E		N			786,062.31
3031	4881	C	E									X		E		N			2,103.59
3031	4901	C	B									X		E		N	1		-10,294.04
3031	4901	C	B									X		E		N	1		-212,775.40
3031	4901	C	E									X		E		N	1		6,393.54
3031	4901	C	E									X		E		N	1		196,038.45
3031	4902	C	E					DISC				X		E		N		N	227,101.69
3031	4902	C	E					DISC				X		E		N		N	306,091.72
Sub-Total, 3031																			788,165.90
3040	4902	C	E					DISC				X		E		N		N	-227,101.69
3040	4902	C	E					DISC				X		E		N		N	-306,091.72
Sub-Total, 3040																			-533,193.41
3051	4251	D	B			F		DISC				X		E		N	1		79,489.62
3081	4871	D	E									X		E		N			-1,179,025.09
3090	4801	C	E											E		N	1		2,318,589.47
3090	4801	C	E											E		N	1		127,552.80
3090	4871	D	E											E		N			-1,179,025.09
3090	4881	C	E											E		N			786,062.31
3090	4881	C	E											E		N			2,103.59
3090	4901	C	E											E		N	1		6,393.54
3090	4901	C	E											E		N	1		196,038.45
Sub-Total, 3090																			2,257,715.07

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				=====
																				2,257,715.07

BA & O, Net

4011	4902	C	E					DISC				X			E		N	N		227,101.69
4011	4902	C	E					DISC				X			E		N	N		306,091.72
Sub-Total, 4011																				533,193.41
4020, Disc: Total outlays, gross																				=====
																				533,193.41
4080, Disc: Outlays, net																				=====
																				533,193.41
4190, Outlays, net (disc. and mand.)																				=====
																				533,193.41

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		360,522.65
3000	4801	C	B									X		E		N	1		3,370,909.14
3000	4901	C	B									X		E		N	1		799,423.66
Sub-Total, 3000																			4,530,855.45
3010	4251	D	B			F		DISC				X		E		N	1		-177,363.26
3020, Obligated balance, start of year (net)																			=====
																			4,353,492.19
3031	4801	C	B									X		E		N	1		-360,522.65
3031	4801	C	B									X		E		N	1		-3,370,909.14
3031	4801	D	E									X		E		N	1		-2,832,203.36
3031	4801	C	E									X		E		N	1		414,008.92
3031	4881	C	E									X		E		N			8,459,149.72
3031	4881	C	E									X		E		N			218,332.62
3031	4901	C	B									X		E		N	1		-799,423.66
3031	4902	D	E					DISC				X		E		N		N	-53,486.27
3031	4902	C	E					DISC				X		E		N		N	8,082,802.68
Sub-Total, 3031																			9,757,748.86
3040	4902	D	E					DISC				X		E		N		N	53,486.27
3040	4902	C	E					DISC				X		E		N		N	-8,082,802.68
Sub-Total, 3040																			-8,029,316.41
3051	4251	D	B			F		DISC				X		E		N	1		177,363.26
3081	4871	D	E									X		E		N			-6,259,287.90
3090	4801	D	E											E		N	1		-2,832,203.36
3090	4801	C	E											E		N	1		414,008.92
3090	4871	D	E											E		N			-6,259,287.90
3090	4881	C	E											E		N			8,459,149.72
3090	4881	C	E											E		N			218,332.62
Sub-Total, 3090																			0.00

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05-0403 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		-53,486.27
4011	4902	C	E					DISC				X			E		N	N		8,082,802.68
Sub-Total, 4011																				8,029,316.41
4020, Disc: Total outlays, gross																				===== 8,029,316.41
4030	4252	D	E			F		DISC				X			E		N			-50,644.27
4040, Disc: Offsets against gross BA and outlays (total)																				===== -50,644.27
4052	4252	D	E			F		DISC				X			E		N			50,644.27
4060, Disc: Additional offsets against BA only (total)																				===== 50,644.27
4080, Disc: Outlays, net																				===== 7,978,672.14
4190, Outlays, net (disc. and mand.)																				===== 7,978,672.14

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-55-0403 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 730,436,708.24
4010																				616,274,655.09
4011																				143,995,948.50
4020																				===== 760,270,603.59
4030																				-528,995,041.01
4033																				-49,162.76
4040																				===== -529,044,203.77
4050																				710,072.95
4052																				173,422.58
4060																				===== 883,495.53
4070																				===== 202,276,000.00
4080																				===== 231,226,399.82
4180																				===== 202,276,000.00
4190																				===== 231,226,399.82

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Rural Community Advancement Program
 Treasury Account: Rural Community Advancement Program
 Budget Account Id: 005-55-0400 Treasury Account Id: 12- - /X -0400 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		993,150.90
1050, Unob Bal: Unobligated balance (total)																				=====
																				993,150.90
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				993,150.90
1941	4450	C	E									U					N	1		993,150.90

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 Agriculture
 Budget Bureau: Rural Development
 Budget Account: Account Total, Rural Community Advancement Program
 Treasury Account:
 Budget Account Id: 005-55-0400 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	Unob Bal: Brought forward, October 1																			993,150.90
1050	Unob Bal: Unobligated balance (total)																			=====
																				993,150.90
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				993,150.90
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			993,150.90

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Assistance Grants
 Treasury Account: Rural Housing Assistance Grants
 Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-30,066,422.04
0900	4801	C	E									X			U		N	1		23,077,549.73
0900	4881	C	E									X			U		N			107,775.54
0900	4901	C	B									X			U		N	1		-1,061,607.83
0900	4901	C	E									X			U		N	1		1,995,314.78
0900	4902	C	E					DISC BAL				X			U		N		N	18,313,172.79
0900	4902	C	E					DISC NEW				X			U		N		N	34,394,336.23
Sub-Total, 0900																			46,760,119.20	

Budgetary Resources

1000	4201	D	B												U		N	1		57,959,820.63
1000	4801	C	B									X			U		N	1		-30,066,422.04
1000	4901	C	B									X			U		N	1		-1,061,607.83
Sub-Total, 1000																			26,831,790.76	
1021	4871	D	E									X			U		N			1,351,138.20
1050, Unob Bal: Unobligated balance (total)																			=====	
																			28,182,928.96	
1100	4119	D	E	P				DISC				X	X		U		N	1		45,500,000.00
1120	4170	C	E	P				DISC	12	0132		X			U		N			-4,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			41,500,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			41,500,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			69,682,928.96	
1941	4420	C	E												U		N	1		19,113,294.36
1941	4510	C	E		A										U		N	1		1,120,492.01
1941	4610	C	E		A										U		N	1		2,689,023.39
Sub-Total, 1941																			22,922,809.76	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Assistance Grants
 Treasury Account: Rural Housing Assistance Grants
 Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		30,066,422.04
3000	4901	C	B									X			U		N	1		1,061,607.83
Sub-Total, 3000																				31,128,029.87
3020, Obligated balance, start of year (net)																				=====
																				31,128,029.87
3030	4801	C	B									X			U		N	1		-30,066,422.04
3030	4801	C	E									X			U		N	1		23,077,549.73
3030	4881	C	E									X			U		N			107,775.54
3030	4901	C	B									X			U		N	1		-1,061,607.83
3030	4901	C	E									X			U		N	1		1,995,314.78
3030	4902	C	E					DISC	BAL			X			U		N		N	18,313,172.79
3030	4902	C	E					DISC	NEW			X			U		N		N	34,394,336.23
Sub-Total, 3030																				46,760,119.20
3040	4902	C	E					DISC	BAL			X			U		N		N	-18,313,172.79
3040	4902	C	E					DISC	NEW			X			U		N		N	-34,394,336.23
Sub-Total, 3040																				-52,707,509.02
3080	4871	D	E									X			U		N			-1,351,138.20
3090	4801	C	E												U		N	1		23,077,549.73
3090	4871	D	E												U		N			-1,351,138.20
3090	4881	C	E												U		N			107,775.54
3090	4901	C	E												U		N	1		1,995,314.78
Sub-Total, 3090																				23,829,501.85
3100, Obligated balance, end of year (net)																				=====
																				23,829,501.85

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Assistance Grants
 Treasury Account: Rural Housing Assistance Grants
 Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				41,500,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		34,394,336.23
4011	4902	C	E					DISC	BAL			X			U		N	N		18,313,172.79
4020, Disc: Total outlays, gross																				=====
																				52,707,509.02
4070, Disc: Budget authority, net																				=====
																				41,500,000.00
4080, Disc: Outlays, net																				=====
																				52,707,509.02
4180, Budget authority, net (disc. and mand.)																				=====
																				41,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				52,707,509.02

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Assistance Grants
 Treasury Account: Rural Housing Assistance Grants
 Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	D	E					DISC	NEW			X			U		N	N		-3,100,856.29
0900	4902	C	E					DISC	BAL			X			U		N	N		3,100,856.29
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	NEW			X			U		N	N		-3,100,856.29
3030	4902	C	E					DISC	BAL			X			U		N	N		3,100,856.29
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC	NEW			X			U		N	N		3,100,856.29
3040	4902	C	E					DISC	BAL			X			U		N	N		-3,100,856.29
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N	N		-3,100,856.29
4011	4902	C	E					DISC	BAL			X			U		N	N		3,100,856.29

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Assistance Grants
 Treasury Account:
 Budget Account Id: 005-63-1953 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					31,128,029.87
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				31,128,029.87	
3020																					31,128,029.87
3020, Obligated balance, start of year (net)																				31,128,029.87	
3030																					46,760,119.20
3030, Ob Bal: Obligations incurred: Unexpired accounts																				46,760,119.20	
3040																					-52,707,509.02
3040, Ob Bal: Outlays(gross)																				-52,707,509.02	
3080																					-1,351,138.20
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,351,138.20	
3090																					23,829,501.85
3090, Ob Bal: EOY: Unpaid obligations (gross)																				23,829,501.85	
3100																					23,829,501.85
3100, Obligated balance, end of year (net)																				23,829,501.85	

BA & O, Net

4000																					41,500,000.00
4000, Disc: Budget authority, gross																				41,500,000.00	
4010																					31,293,479.94
4010, Disc: Outlays from new authority																				31,293,479.94	
4011																					21,414,029.08
4011, Disc: Outlays from balances																				21,414,029.08	
4020																					52,707,509.02
4020, Disc: Total outlays, gross																				52,707,509.02	
4070																					41,500,000.00
4070, Disc: Budget authority, net																				41,500,000.00	
4080																					52,707,509.02
4080, Disc: Outlays, net																				52,707,509.02	
4180																					41,500,000.00
4180, Budget authority, net (disc. and mand.)																				41,500,000.00	
4190																					52,707,509.02
4190, Outlays, net (disc. and mand.)																				52,707,509.02	

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Assistance Grants
Treasury Account:
Budget Account Id: 005-63-1953 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Farm Labor Program Account
 Treasury Account: Farm Labor Program Account
 Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-80,172,725.45
0900	4801	C	B									X			U		N	1		-57,552,560.90
0900	4801	C	E									X			U		N	1		77,951,196.40
0900	4801	C	E									X			U		N	1		50,580,342.68
0900	4901	C	B									X			U		N	1		-327,535.06
0900	4901	C	E									X			U		N	1		170,865.07
0900	4902	C	E					MAND	NEW			X			U		N		N	150,871.00
0900	4902	C	E					MAND	NEW			X			U		N		N	206,438.00
0900	4902	C	E					DISC	BAL			X			U		N		N	12,251,199.04
0900	4902	C	E					DISC	BAL			X			U		N		N	11,753,023.39
0900	4902	C	E					DISC	NEW			X			U		N		N	718,870.50
Sub-Total, 0900																			15,729,984.67	

Budgetary Resources

1000	4201	D	B												U		N	1		138,783,598.38
1000	4801	C	B									X			U		N	1		-80,172,725.45
1000	4801	C	B									X			U		N	1		-57,552,560.90
1000	4901	C	B									X			U		N	1		-327,535.06
Sub-Total, 1000																			730,776.97	
1021	4871	D	E									X			U		N			7,228,530.38
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,959,307.35	
1100	4115	D	E	P				DISC				X			U		N	1		19,746,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			19,746,000.00	
1200	4118	D	E					MAND				X			U		N	1		357,309.00
1260, BA: Mand: Appropriations (total)																			=====	
																			357,309.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			20,103,309.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			28,062,616.35	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Farm Labor Program Account
 Treasury Account: Farm Labor Program Account
 Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U	N	1		7,228,530.38
1941	4610	C	E		A										U	N	1		5,104,101.30
Sub-Total, 1941																			12,332,631.68

Change in Obl Bal

3000	4801	C	B									X			U	N	1		80,172,725.45
3000	4801	C	B									X			U	N	1		57,552,560.90
3000	4901	C	B									X			U	N	1		327,535.06
Sub-Total, 3000																			138,052,821.41

3020, Obligated balance, start of year (net) =====
138,052,821.41

3030	4801	C	B									X			U	N	1		-80,172,725.45
3030	4801	C	B									X			U	N	1		-57,552,560.90
3030	4801	C	E									X			U	N	1		77,951,196.40
3030	4801	C	E									X			U	N	1		50,580,342.68
3030	4901	C	B									X			U	N	1		-327,535.06
3030	4901	C	E									X			U	N	1		170,865.07
3030	4902	C	E					MAND	NEW			X			U	N		N	150,871.00
3030	4902	C	E					MAND	NEW			X			U	N		N	206,438.00
3030	4902	C	E					DISC	BAL			X			U	N		N	12,251,199.04
3030	4902	C	E					DISC	BAL			X			U	N		N	11,753,023.39
3030	4902	C	E					DISC	NEW			X			U	N		N	718,870.50
Sub-Total, 3030																			15,729,984.67

3040	4902	C	E					MAND	NEW			X			U	N		N	-150,871.00
3040	4902	C	E					MAND	NEW			X			U	N		N	-206,438.00
3040	4902	C	E					DISC	BAL			X			U	N		N	-12,251,199.04
3040	4902	C	E					DISC	BAL			X			U	N		N	-11,753,023.39
3040	4902	C	E					DISC	NEW			X			U	N		N	-718,870.50
Sub-Total, 3040																			-25,080,401.93

3080	4871	D	E									X			U	N			-7,228,530.38
3090	4801	C	E												U	N	1		77,951,196.40
3090	4801	C	E												U	N	1		50,580,342.68
3090	4871	D	E												U	N			-7,228,530.38
3090	4901	C	E												U	N	1		170,865.07
Sub-Total, 3090																			121,473,873.77

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Farm Labor Program Account
 Treasury Account: Farm Labor Program Account
 Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				121,473,873.77

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				19,746,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		718,870.50
4011	4902	C	E					DISC	BAL			X			U		N	N		12,251,199.04
4011	4902	C	E					DISC	BAL			X			U		N	N		11,753,023.39
Sub-Total, 4011																				24,004,222.43
4020, Disc: Total outlays, gross																				=====
																				24,723,092.93
4070, Disc: Budget authority, net																				=====
																				19,746,000.00
4080, Disc: Outlays, net																				=====
																				24,723,092.93
4090, Mand: Budget authority, gross																				=====
																				357,309.00
4100	4902	C	E					MAND	NEW			X			U		N	N		150,871.00
4100	4902	C	E					MAND	NEW			X			U		N	N		206,438.00
Sub-Total, 4100																				357,309.00
4110	4902	C	E					MAND	NEW			X			U		N	N		150,871.00
4110	4902	C	E					MAND	NEW			X			U		N	N		206,438.00
Sub-Total, 4110																				357,309.00
4160, Mand: Budget authority, net																				=====
																				357,309.00
4170, Mand: Outlays, net																				=====
																				357,309.00
4180, Budget authority, net (disc. and mand.)																				=====
																				20,103,309.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Treasury Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			25,080,401.93	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Farm Labor Program Account
 Treasury Account:
 Budget Account Id: 005-63-1954 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					138,052,821.41
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				138,052,821.41	
3020																					138,052,821.41
3020, Obligated balance, start of year (net)																				138,052,821.41	
3030																					15,729,984.67
3030, Ob Bal: Obligations incurred: Unexpired accounts																				15,729,984.67	
3040																					-25,080,401.93
3040, Ob Bal: Outlays(gross)																				-25,080,401.93	
3080																					-7,228,530.38
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-7,228,530.38	
3090																					121,473,873.77
3090, Ob Bal: EOY: Unpaid obligations (gross)																				121,473,873.77	
3100																					121,473,873.77
3100, Obligated balance, end of year (net)																				121,473,873.77	

BA & O, Net

4000																					19,746,000.00
4000, Disc: Budget authority, gross																				19,746,000.00	
4010																					718,870.50
4010, Disc: Outlays from new authority																				718,870.50	
4011																					24,004,222.43
4011, Disc: Outlays from balances																				24,004,222.43	
4020																					24,723,092.93
4020, Disc: Total outlays, gross																				24,723,092.93	
4070																					19,746,000.00
4070, Disc: Budget authority, net																				19,746,000.00	
4080																					24,723,092.93
4080, Disc: Outlays, net																				24,723,092.93	
4090																					357,309.00
4090, Mand: Budget authority, gross																				357,309.00	
4100																					357,309.00
4100, Mand: Outlays from new authority																				357,309.00	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Farm Labor Program Account
 Treasury Account:
 Budget Account Id: 005-63-1954 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				357,309.00
4160, Mand: Budget authority, net																				=====
																				357,309.00
4170, Mand: Outlays, net																				=====
																				357,309.00
4180, Budget authority, net (disc. and mand.)																				=====
																				20,103,309.00
4190, Outlays, net (disc. and mand.)																				=====
																				25,080,401.93

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-193,605,446.76
0900	4801	C	E									X			U		N	1		155,512,644.21
0900	4901	C	B									X			U		N	1		-1,252,243.38
0900	4901	C	E									X			U		N	1		1,555,260.87
0900	4902	C	E					DISC	BAL			X			U		N		N	37,789,785.06
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4149	D	B				T								U		N	1		192,898,234.36
1000	4201	D	B												U		N	1		1,959,857.87
1000	4801	C	B									X			U		N	1		-193,605,446.76
1000	4901	C	B									X			U		N	1		-1,252,243.38
Sub-Total, 1000																				402.09
1050, Unob Bal: Unobligated balance (total)																				=====
																				402.09
1100	4111	D	E	P				DISC				X			U		N	1		45,000,000.00
1100	4391	C	E					DISC				X			U		N	1		-8,526,096.94
Sub-Total, 1100																				36,473,903.06
1139	4140	C	E	P			T	DISC				X			U		N			-36,473,903.06
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				402.09
1941	4420	C	E												U		N	1		402.09

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	193,605,446.76
3000	4901	C	B										X			U		N	1	1,252,243.38
Sub-Total, 3000																				194,857,690.14

3020, Obligated balance, start of year (net) =====
194,857,690.14

3030	4801	C	B										X			U		N	1	-193,605,446.76	
3030	4801	C	E										X			U		N	1	155,512,644.21	
3030	4901	C	B										X			U		N	1	-1,252,243.38	
3030	4901	C	E										X			U		N	1	1,555,260.87	
3030	4902	C	E					DISC BAL					X			U		N		N	37,789,785.06
Sub-Total, 3030																				0.00	

3040	4902	C	E					DISC BAL					X			U		N		N	-37,789,785.06
3090	4801	C	E													U		N	1	155,512,644.21	
3090	4901	C	E													U		N	1	1,555,260.87	
Sub-Total, 3090																				157,067,905.08	

3100, Obligated balance, end of year (net) =====
157,067,905.08

BA & O, Net

4011	4902	C	E					DISC BAL					X			U		N		N	37,789,785.06
4020, Disc: Total outlays, gross																				=====	
																				37,789,785.06	
4080, Disc: Outlays, net																				=====	
																				37,789,785.06	
4190, Outlays, net (disc. and mand.)																				=====	
																				37,789,785.06	

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /99-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			312,129.36	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			1,099,212.79	
<hr/>																				
<u>BA & O, Net</u>																				
4040, Disc: Offsets against gross BA and outlays (total)																				
																			=====	
																			-787,083.43	
<hr/>																				
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			787,083.43	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			-787,083.43	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-787,083.43	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /98-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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)	=====
	1,916,095.33
<hr/>	
3100, Obligated balance, end of year (net)	=====
	1,164,493.69

BA & O, Net

4020, Disc: Total outlays, gross	=====
	751,601.64
<hr/>	
4080, Disc: Outlays, net	=====
	751,601.64
<hr/>	
4190, Outlays, net (disc. and mand.)	=====
	751,601.64

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /97-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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) =====
384,533.34

3100, Obligated balance, end of year (net) =====
208,532.03

BA & O, Net

4020, Disc: Total outlays, gross =====
176,001.31

4080, Disc: Outlays, net =====
176,001.31

4190, Outlays, net (disc. and mand.) =====
176,001.31

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /96-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)	=====
	660,363.14

3100, Obligated balance, end of year (net)	=====
	487,679.04

BA & O, Net

4020, Disc: Total outlays, gross	=====
	172,684.10

4080, Disc: Outlays, net	=====
	172,684.10

4190, Outlays, net (disc. and mand.)	=====
	172,684.10

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /95-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			376,008.01	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			281,174.37	
<hr/>																				
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
																			=====	
																			94,833.64	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			94,833.64	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			94,833.64	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /94-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			===== 272,505.44	
3100, Obligated balance, end of year (net)																				
																			===== 205,981.51	
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
																			===== 66,523.93	
4080, Disc: Outlays, net																				
																			===== 66,523.93	
4190, Outlays, net (disc. and mand.)																				
																			===== 66,523.93	

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Treasury Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /93-0137 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
=====																				
414,710.23																				

3100, Obligated balance, end of year (net)																				
=====																				
337,727.27																				

<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
=====																				
76,982.96																				

4080, Disc: Outlays, net																				
=====																				
76,982.96																				

4190, Outlays, net (disc. and mand.)																				
=====																				
76,982.96																				

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /92-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)	=====	278,112.09
3100, Obligated balance, end of year (net)	=====	245,286.42

BA & O, Net

4020, Disc: Total outlays, gross	=====	32,825.67
4080, Disc: Outlays, net	=====	32,825.67
4190, Outlays, net (disc. and mand.)	=====	32,825.67

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-766,050,245.99
0900	4801	C	E									X			U		Y	1		156,181,484.82
0900	4881	C	E									X			U		Y			301,536.00
0900	4901	C	B									X			U		Y	1		-12,468,127.74
0900	4901	C	E									X			U		Y	1		18,232,732.08
0900	4902	C	E					DISC				X			U		Y		N	604,045,807.57
Sub-Total, 0900																			243,186.74	

Budgetary Resources

1000	4201	D	B												U		Y	1		778,796,057.73
1000	4801	C	B									X			U		Y	1		-766,050,245.99
1000	4901	C	B									X			U		Y	1		-12,468,127.74
Sub-Total, 1000																			277,684.00	
1021	4871	D	E									X			U		Y			18,031.67
1050, Unob Bal: Unobligated balance (total)																			=====	
																			295,715.67	
1700	4972	D	E			E		DISC				X			U		Y			7,744.51
1750, BA: Disc: Spending auth: Total																			=====	
																			7,744.51	
1900, Budget authority total (disc. and mand.)																			=====	
																			7,744.51	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			303,460.18	
1940	4610	C	E			A									U		Y	1		-60,273.44

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		766,050,245.99
3000	4901	C	B									X			U		Y	1		12,468,127.74
Sub-Total, 3000																				778,518,373.73

3020, Obligated balance, start of year (net) =====
778,518,373.73

3030	4801	C	B									X			U		Y	1		-766,050,245.99
3030	4801	C	E									X			U		Y	1		156,181,484.82
3030	4881	C	E									X			U		Y			301,536.00
3030	4901	C	B									X			U		Y	1		-12,468,127.74
3030	4901	C	E									X			U		Y	1		18,232,732.08
3030	4902	C	E					DISC				X			U		Y		N	604,045,807.57
Sub-Total, 3030																				243,186.74

3040	4902	C	E					DISC				X			U		Y		N	-604,045,807.57
3080	4871	D	E									X			U		Y			-18,031.67
3090	4801	C	E												U		Y	1		156,181,484.82
3090	4871	D	E												U		Y			-18,031.67
3090	4881	C	E												U		Y			301,536.00
3090	4901	C	E												U		Y	1		18,232,732.08
Sub-Total, 3090																				174,697,721.23

3100, Obligated balance, end of year (net) =====
174,697,721.23

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09/10-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				7,744.51
4011	4902	C	E					DISC				X			U		Y		N	604,045,807.57
4020, Disc: Total outlays, gross																				=====
																				604,045,807.57
4033	4972	D	E			E		DISC				X			U		Y			-7,744.51
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,744.51
4080, Disc: Outlays, net																				=====
																				604,038,063.06
4190, Outlays, net (disc. and mand.)																				=====
																				604,038,063.06

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /10-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		840,647,694.39
0900	4901	C	E									X			U		Y	1		15,838,879.82
0900	4902	C	E					DISC				X			U		Y		N	122,443,084.79
Sub-Total, 0900																				978,929,659.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		980,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				980,000,000.00
1700	4972	D	E			E		DISC				X			U		Y			1,123.50
1750, BA: Disc: Spending auth: Total																				=====
																				1,123.50
1900, Budget authority total (disc. and mand.)																				=====
																				980,001,123.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				980,001,123.50
1940	4610	C	E		A										U		Y	1		-1,071,464.50

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		840,647,694.39
3030	4901	C	E									X			U		Y	1		15,838,879.82
3030	4902	C	E					DISC				X			U		Y		N	122,443,084.79
Sub-Total, 3030																				978,929,659.00
3040	4902	C	E					DISC				X			U		Y		N	-122,443,084.79
3090	4801	C	E												U		Y	1		840,647,694.39
3090	4901	C	E												U		Y	1		15,838,879.82
Sub-Total, 3090																				856,486,574.21
3100, Obligated balance, end of year (net)																				=====
																				856,486,574.21

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /10-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				980,001,123.50
4010	4902	C	E					DISC				X			U		Y		N	122,443,084.79
4020, Disc: Total outlays, gross																			=====	
																				122,443,084.79
4033	4972	D	E			E		DISC				X			U		Y			-1,123.50
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-1,123.50
4070, Disc: Budget authority, net																			=====	
																				980,000,000.00
4080, Disc: Outlays, net																			=====	
																				122,441,961.29
4180, Budget authority, net (disc. and mand.)																			=====	
																				980,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				122,441,961.29

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /99-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		258,384.76
3000	4901	C	B									X			E		N	1		53,744.60
Sub-Total, 3000																			312,129.36	
3031	4801	C	B									X			E		N	1		-258,384.76
3031	4801	C	E									X			E		N	1		276,691.96
3031	4881	C	E									X			E		N			787,083.43
3031	4901	C	B									X			E		N	1		-53,744.60
3031	4901	C	E									X			E		N	1		35,437.40
Sub-Total, 3031																			787,083.43	
3090	4801	C	E												E		N	1		276,691.96
3090	4881	C	E												E		N			787,083.43
3090	4901	C	E												E		N	1		35,437.40
Sub-Total, 3090																			1,099,212.79	

BA & O, Net

4033	4972	D	E			E		DISC				X			E		N			-787,083.43
4052	4972	D	E			E		DISC				X			E		N			787,083.43

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /98-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,881,101.64
3000	4901	C	B									X			E		N	1		34,993.69
Sub-Total, 3000																				1,916,095.33
3031	4801	C	B									X			E		N	1		-1,881,101.64
3031	4801	C	E									X			E		N	1		1,113,030.97
3031	4901	C	B									X			E		N	1		-34,993.69
3031	4901	C	E									X			E		N	1		51,462.72
3031	4902	C	E					DISC				X			E		N		N	751,601.64
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-751,601.64
3090	4801	C	E												E		N	1		1,113,030.97
3090	4901	C	E												E		N	1		51,462.72
Sub-Total, 3090																				1,164,493.69

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	751,601.64
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	------------

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /97-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		371,194.52
3000	4901	C	B									X			E		N	1		13,338.82
Sub-Total, 3000																				384,533.34
3031	4801	C	B									X			E		N	1		-371,194.52
3031	4801	C	E									X			E		N	1		199,299.40
3031	4901	C	B									X			E		N	1		-13,338.82
3031	4901	C	E									X			E		N	1		9,232.63
3031	4902	C	E					DISC				X			E		N		N	176,001.31
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-176,001.31
3090	4801	C	E												E		N	1		199,299.40
3090	4901	C	E												E		N	1		9,232.63
Sub-Total, 3090																				208,532.03

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	176,001.31
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	------------

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /96-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		635,329.06
3000	4901	C	B									X			E		N	1		25,034.08
Sub-Total, 3000																				660,363.14
3031	4801	C	B									X			E		N	1		-635,329.06
3031	4801	C	E									X			E		N	1		463,865.84
3031	4901	C	B									X			E		N	1		-25,034.08
3031	4901	C	E									X			E		N	1		23,813.20
3031	4902	C	E					DISC				X			E		N		N	172,684.10
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-172,684.10
3090	4801	C	E												E		N	1		463,865.84
3090	4901	C	E												E		N	1		23,813.20
Sub-Total, 3090																				487,679.04

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	172,684.10
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	------------

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /95-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		370,485.14
3000	4901	C	B									X			E		N	1		5,522.87
Sub-Total, 3000																				376,008.01
3031	4801	C	B									X			E		N	1		-370,485.14
3031	4801	C	E									X			E		N	1		274,839.72
3031	4901	C	B									X			E		N	1		-5,522.87
3031	4901	C	E									X			E		N	1		6,334.65
3031	4902	C	E					DISC				X			E		N		N	94,833.64
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-94,833.64
3090	4801	C	E												E		N	1		274,839.72
3090	4901	C	E												E		N	1		6,334.65
Sub-Total, 3090																				281,174.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	94,833.64
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	-----------

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /94-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		261,526.33
3000	4901	C	B									X			E		N	1		10,979.11
Sub-Total, 3000																				272,505.44
3031	4801	C	B									X			E		N	1		-261,526.33
3031	4801	C	E									X			E		N	1		192,878.65
3031	4901	C	B									X			E		N	1		-10,979.11
3031	4901	C	E									X			E		N	1		13,102.86
3031	4902	C	E					DISC				X			E		N		N	66,523.93
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-66,523.93
3090	4801	C	E												E		N	1		192,878.65
3090	4901	C	E												E		N	1		13,102.86
Sub-Total, 3090																				205,981.51

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	66,523.93
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	-----------

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /93-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		409,821.55
3000	4901	C	B									X			E		N	1		4,888.68
Sub-Total, 3000																				414,710.23
3031	4801	C	B									X			E		N	1		-409,821.55
3031	4801	C	E									X			E		N	1		333,091.56
3031	4901	C	B									X			E		N	1		-4,888.68
3031	4901	C	E									X			E		N	1		4,635.71
3031	4902	C	E					DISC				X			E		N		N	76,982.96
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-76,982.96
3090	4801	C	E												E		N	1		333,091.56
3090	4901	C	E												E		N	1		4,635.71
Sub-Total, 3090																				337,727.27

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	76,982.96
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	-----------

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /92-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		275,770.35
3000	4901	C	B									X			E		N	1		2,341.74
Sub-Total, 3000																				278,112.09
3031	4801	C	B									X			E		N	1		-275,770.35
3031	4801	C	E									X			E		N	1		243,405.40
3031	4901	C	B									X			E		N	1		-2,341.74
3031	4901	C	E									X			E		N	1		1,881.02
3031	4902	C	E					DISC				X			E		N		N	32,825.67
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-32,825.67
3090	4801	C	E												E		N	1		243,405.40
3090	4901	C	E												E		N	1		1,881.02
Sub-Total, 3090																				245,286.42
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	32,825.67

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- -08/09-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		58,501,902.61
3000	4901	C	B									X			E		N	1		7,935,978.99
Sub-Total, 3000																				66,437,881.60
3020, Obligated balance, start of year (net)																				=====
																				66,437,881.60
3031	4801	C	B									X			E		N	1		-58,501,902.61
3031	4901	C	B									X			E		N	1		-7,935,978.99
3031	4901	C	E									X			E		N	1		5,729,194.57
3031	4902	C	E					DISC				X			E		N		N	60,708,687.03
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-60,708,687.03
3090	4901	C	E												E		N	1		5,729,194.57
3100, Obligated balance, end of year (net)																				=====
																				5,729,194.57

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	60,708,687.03
4020, Disc: Total outlays, gross																				=====
																				60,708,687.03
4033	4972	D	E					E				X			E		N			-85,578.26
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-85,578.26
4052	4972	D	E					E				X			E		N			85,578.26
4060, Disc: Additional offsets against BA only (total)																				=====
																				85,578.26
4080, Disc: Outlays, net																				=====
																				60,623,108.77
4190, Outlays, net (disc. and mand.)																				=====
																				60,623,108.77

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- -07/08-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		59,705,933.21
3000	4901	C	B									X			E		N	1		7,458,571.69
Sub-Total, 3000																				67,164,504.90

3020, Obligated balance, start of year (net) =====
67,164,504.90

3031	4801	C	B									X			E		N	1		-59,705,933.21
3031	4801	C	E									X			E		N	1		10,804,143.46
3031	4901	C	B									X			E		N	1		-7,458,571.69
3031	4901	C	E									X			E		N	1		4,642,020.43
3031	4902	C	E					DISC				X			E		N		N	51,718,341.01
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-51,718,341.01
3090	4801	C	E												E		N	1		10,804,143.46
3090	4901	C	E												E		N	1		4,642,020.43
Sub-Total, 3090																				15,446,163.89

3100, Obligated balance, end of year (net) =====
15,446,163.89

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	51,718,341.01
4020, Disc: Total outlays, gross																				=====
																				51,718,341.01

4033	4972	D	E					DISC				X			E		N			-75,353.04
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-75,353.04

4052	4972	D	E					DISC				X			E		N			75,353.04
4060, Disc: Additional offsets against BA only (total)																				=====
																				75,353.04

4080, Disc: Outlays, net =====
51,642,987.97

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /06-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		123,895,107.35
3000	4901	C	B									X		E		N	1		5,041,622.99
Sub-Total, 3000																			128,936,730.34

3020, Obligated balance, start of year (net) =====
128,936,730.34

3031	4801	C	B									X		E		N	1		-123,895,107.35
3031	4801	C	E									X		E		N	1		41,121,370.06
3031	4901	C	B									X		E		N	1		-5,041,622.99
3031	4901	C	E									X		E		N	1		5,096,995.13
3031	4902	C	E					DISC				X		E		N		N	82,718,365.15
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N		N	-82,718,365.15
3090	4801	C	E											E		N	1		41,121,370.06
3090	4901	C	E											E		N	1		5,096,995.13
Sub-Total, 3090																			46,218,365.19

3100, Obligated balance, end of year (net) =====
46,218,365.19

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	82,718,365.15
4020, Disc: Total outlays, gross																			=====
																			82,718,365.15

4033	4972	D	E					DISC				X		E		N			-126,777.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-126,777.32

4052	4972	D	E					DISC				X		E		N			126,777.32
4060, Disc: Additional offsets against BA only (total)																			=====
																			126,777.32

4080, Disc: Outlays, net =====
82,591,587.83

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /05-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		46,716,120.18
3000	4901	C	B									X		E		N	1		3,158,597.36
Sub-Total, 3000																			49,874,717.54

3020, Obligated balance, start of year (net) =====
49,874,717.54

3031	4801	C	B									X		E		N	1		-46,716,120.18
3031	4801	C	E									X		E		N	1		15,881,036.03
3031	4901	C	B									X		E		N	1		-3,158,597.36
3031	4901	C	E									X		E		N	1		1,430,767.40
3031	4902	C	E					DISC				X		E		N		N	32,562,914.11
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N		N	-32,562,914.11
3090	4801	C	E											E		N	1		15,881,036.03
3090	4901	C	E											E		N	1		1,430,767.40
Sub-Total, 3090																			17,311,803.43

3100, Obligated balance, end of year (net) =====
17,311,803.43

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	32,562,914.11
4020, Disc: Total outlays, gross																			=====
																			32,562,914.11

4033	4972	D	E					DISC				X		E		N			-65,515.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-65,515.05

4052	4972	D	E					DISC				X		E		N			65,515.05
4060, Disc: Additional offsets against BA only (total)																			=====
																			65,515.05

4080, Disc: Outlays, net =====
32,497,399.06

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /04-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		11,596,615.50
3000	4901	C	B									X			E		N	1		971,881.37
Sub-Total, 3000																				12,568,496.87

3020, Obligated balance, start of year (net) =====
12,568,496.87

3031	4801	C	B									X			E		N	1		-11,596,615.50
3031	4801	C	E									X			E		N	1		6,346,741.46
3031	4901	C	B									X			E		N	1		-971,881.37
3031	4901	C	E									X			E		N	1		361,847.64
3031	4902	C	E					DISC				X			E		N		N	5,859,907.77
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-5,859,907.77
3090	4801	C	E												E		N	1		6,346,741.46
3090	4901	C	E												E		N	1		361,847.64
Sub-Total, 3090																				6,708,589.10

3100, Obligated balance, end of year (net) =====
6,708,589.10

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	5,859,907.77
4020, Disc: Total outlays, gross																				=====
																				5,859,907.77

4080, Disc: Outlays, net =====
5,859,907.77

4190, Outlays, net (disc. and mand.) =====
5,859,907.77

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /03-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		22,324,607.02
3000	4901	C	B									X			E		N	1		1,488,774.36
Sub-Total, 3000																				23,813,381.38

3020, Obligated balance, start of year (net) =====
23,813,381.38

3031	4801	C	B									X			E		N	1		-22,324,607.02
3031	4801	C	E									X			E		N	1		10,042,085.39
3031	4901	C	B									X			E		N	1		-1,488,774.36
3031	4901	C	E									X			E		N	1		939,107.38
3031	4902	C	E					DISC				X			E		N		N	12,832,188.61
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-12,832,188.61
3090	4801	C	E												E		N	1		10,042,085.39
3090	4901	C	E												E		N	1		939,107.38
Sub-Total, 3090																				10,981,192.77

3100, Obligated balance, end of year (net) =====
10,981,192.77

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	12,832,188.61
4020, Disc: Total outlays, gross																				=====
																				12,832,188.61
4080, Disc: Outlays, net																				=====
																				12,832,188.61
4190, Outlays, net (disc. and mand.)																				=====
																				12,832,188.61

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /02-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		17,478,043.10
3000	4901	C	B									X			E		N	1		852,433.36
Sub-Total, 3000																				18,330,476.46

3020, Obligated balance, start of year (net) =====
18,330,476.46

3031	4801	C	B									X			E		N	1		-17,478,043.10
3031	4801	C	E									X			E		N	1		10,458,691.71
3031	4901	C	B									X			E		N	1		-852,433.36
3031	4901	C	E									X			E		N	1		445,277.04
3031	4902	C	E					DISC				X			E		N		N	7,426,507.71
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-7,426,507.71
3090	4801	C	E												E		N	1		10,458,691.71
3090	4901	C	E												E		N	1		445,277.04
Sub-Total, 3090																				10,903,968.75

3100, Obligated balance, end of year (net) =====
10,903,968.75

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	7,426,507.71
4020, Disc: Total outlays, gross																				=====
																				7,426,507.71
4080, Disc: Outlays, net																				=====
																				7,426,507.71
4190, Outlays, net (disc. and mand.)																				=====
																				7,426,507.71

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /01-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		10,658,135.72
3000	4901	C	B									X		E		N	1		341,348.36
Sub-Total, 3000																			10,999,484.08

3020, Obligated balance, start of year (net) =====
10,999,484.08

3031	4801	C	B									X		E		N	1		-10,658,135.72
3031	4801	C	E									X		E		N	1		6,938,971.77
3031	4901	C	B									X		E		N	1		-341,348.36
3031	4901	C	E									X		E		N	1		186,381.07
3031	4902	C	E					DISC				X		E		N		N	3,874,131.24
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N		N	-3,874,131.24
3090	4801	C	E											E		N	1		6,938,971.77
3090	4901	C	E											E		N	1		186,381.07
Sub-Total, 3090																			7,125,352.84

3100, Obligated balance, end of year (net) =====
7,125,352.84

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	3,874,131.24
4020, Disc: Total outlays, gross																			=====
																			3,874,131.24
4080, Disc: Outlays, net																			=====
																			3,874,131.24
4190, Outlays, net (disc. and mand.)																			=====
																			3,874,131.24

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rental Assistance Program
 Treasury Account: Rental Assistance Program
 Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /00-0137 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,953,134.16
3000	4901	C	B									X			E		N	1		118,941.28
Sub-Total, 3000																				5,072,075.44

3020, Obligated balance, start of year (net) =====
5,072,075.44

3031	4801	C	B									X			E		N	1		-4,953,134.16
3031	4801	C	E									X			E		N	1		3,331,800.79
3031	4901	C	B									X			E		N	1		-118,941.28
3031	4901	C	E									X			E		N	1		103,129.62
3031	4902	C	E					DISC				X			E		N		N	1,637,145.03
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-1,637,145.03
3090	4801	C	E												E		N	1		3,331,800.79
3090	4901	C	E												E		N	1		103,129.62
Sub-Total, 3090																				3,434,930.41

3100, Obligated balance, end of year (net) =====
3,434,930.41

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,637,145.03
4020, Disc: Total outlays, gross																				=====
																				1,637,145.03
4080, Disc: Outlays, net																				=====
																				1,637,145.03
4190, Outlays, net (disc. and mand.)																				=====
																				1,637,145.03

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rental Assistance Program
 Treasury Account:
 Budget Account Id: 005-63-0137 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,361,188,269.42
3020																				
3020, Obligated balance, start of year (net)																				=====
																				1,361,188,269.42
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				979,172,845.74
3031																				
3031, Ob Bal: Obligations incurred: Expired accounts																				787,083.43
3040																				
3040, Ob Bal: Outlays (gross)																				-1,024,988,318.33
3080																				
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-18,031.67
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,316,141,848.59
3100																				
3100, Obligated balance, end of year (net)																				=====
																				1,316,141,848.59

BA & O, Net

4000																				
4000, Disc: Budget authority, gross																				=====
																				980,008,868.01
4010																				
4010, Disc: Outlays from new authority																				122,443,084.79
4011																				
4011, Disc: Outlays from balances																				902,545,233.54
4020																				
4020, Disc: Total outlays, gross																				=====
																				1,024,988,318.33
4033																				
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-1,149,175.11
4040																				
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,149,175.11
4052																				
4052, Disc: Offset, BA: Collection cred to expired accts																				1,140,307.10
4060																				
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,140,307.10

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rental Assistance Program
Treasury Account:
Budget Account Id: 005-63-0137 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
980,000,000.00																				
4080, Disc: Outlays, net																				
=====																				
1,023,839,143.22																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
980,000,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,023,839,143.22																				

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Program Account
 Treasury Account: Multifamily Housing Revitalization Program Account
 Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-14,525,264.02
0900	4801	C	B									X			U		N	1		-14,457,892.06
0900	4801	C	B									X			U		N	1		-27,420,637.55
0900	4801	C	E									X			U		N	1		17,648,174.37
0900	4801	C	E									X			U		N	1		30,341,115.13
0900	4801	C	E									X			U		N	1		15,522,733.30
0900	4881	C	E									X			U		N			12,044.00
0900	4881	C	E									X			U		N			1,203,647.19
0900	4881	C	E									X			U		N			920,723.19
0900	4901	C	B									X			U		N	1		-1,663.44
0900	4901	C	B									X			U		N	1		-3,472,017.92
0900	4901	C	E									X			U		N	1		3,583,520.93
0900	4901	C	E									X			U		N	1		1,531.28
0900	4902	C	E					DISC NEW				X			U		N		N	2,327,298.86
0900	4902	C	E					DISC BAL				X			U		N		N	8,124,401.01
0900	4902	C	E					MAND NEW				X			U		N		N	260,810.00
0900	4902	C	E					DISC NEW				X			U		N		N	825,940.59
0900	4902	C	E					DISC BAL				X			U		N		N	14,624,006.81
0900	4902	C	E					DISC BAL				X			U		N		N	7,056,211.39
0900	4981	C	E									X			U		N			1,316.05
Sub-Total, 0900																				42,575,999.11

Budgetary Resources

1000	4201	D	B												U		N	1		81,401,662.94
1000	4801	C	B									X			U		N	1		-14,525,264.02
1000	4801	C	B									X			U		N	1		-14,457,892.06
1000	4801	C	B									X			U		N	1		-27,420,637.55
1000	4901	C	B									X			U		N	1		-1,663.44
1000	4901	C	B									X			U		N	1		-3,472,017.92
Sub-Total, 1000																				21,524,187.95
1021	4871	D	E									X			U		N			2,572,600.00
1021	4971	D	E									X			U		N			4,011.05
Sub-Total, 1021																				2,576,611.05

1050, Unob Bal: Unobligated balance (total) =====
 24,100,799.00

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Program Account
 Treasury Account: Multifamily Housing Revitalization Program Account
 Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4115	D	E	P				DISC				X		U		N	1		26,791,000.00
1100	4119	D	E	P				DISC				X	X	U		N	1		16,400,000.00
Sub-Total, 1100																			43,191,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			43,191,000.00
1200	4118	D	E					MAND				X		U		N	1		260,810.00
1260, BA: Mand: Appropriations (total)																			=====
																			260,810.00
1900, Budget authority total (disc. and mand.)																			=====
																			43,451,810.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			67,552,609.00
1941	4420	C	E											U		N	1		5,514,977.95
1941	4450	C	E											U		N	1		440,000.00
1941	4510	C	E		A									U		N	1		1,231,761.23
1941	4610	C	E		A									U		N	1		17,789,870.71
Sub-Total, 1941																			24,976,609.89

Change in Obl Bal

3000	4801	C	B									X		U		N	1		14,525,264.02
3000	4801	C	B									X		U		N	1		14,457,892.06
3000	4801	C	B									X		U		N	1		27,420,637.55
3000	4901	C	B									X		U		N	1		1,663.44
3000	4901	C	B									X		U		N	1		3,472,017.92
Sub-Total, 3000																			59,877,474.99
3020, Obligated balance, start of year (net)																			=====
																			59,877,474.99
3030	4801	C	B									X		U		N	1		-14,525,264.02
3030	4801	C	B									X		U		N	1		-14,457,892.06
3030	4801	C	B									X		U		N	1		-27,420,637.55
3030	4801	C	E									X		U		N	1		17,648,174.37
3030	4801	C	E									X		U		N	1		30,341,115.13
3030	4801	C	E									X		U		N	1		15,522,733.30

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Program Account
 Treasury Account: Multifamily Housing Revitalization Program Account
 Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4881	C	E										X		U		N			12,044.00
3030	4881	C	E										X		U		N			1,203,647.19
3030	4881	C	E										X		U		N			920,723.19
3030	4901	C	B										X		U		N	1		-1,663.44
3030	4901	C	B										X		U		N	1		-3,472,017.92
3030	4901	C	E										X		U		N	1		3,583,520.93
3030	4901	C	E										X		U		N	1		1,531.28
3030	4902	C	E					DISC NEW					X		U		N		N	2,327,298.86
3030	4902	C	E					DISC BAL					X		U		N		N	8,124,401.01
3030	4902	C	E					MAND NEW					X		U		N		N	260,810.00
3030	4902	C	E					DISC NEW					X		U		N		N	825,940.59
3030	4902	C	E					DISC BAL					X		U		N		N	14,624,006.81
3030	4902	C	E					DISC BAL					X		U		N		N	7,056,211.39
3030	4981	C	E										X		U		N			1,316.05
Sub-Total, 3030																				42,575,999.11
3040	4902	C	E					DISC NEW					X		U		N		N	-2,327,298.86
3040	4902	C	E					DISC BAL					X		U		N		N	-8,124,401.01
3040	4902	C	E					MAND NEW					X		U		N		N	-260,810.00
3040	4902	C	E					DISC NEW					X		U		N		N	-825,940.59
3040	4902	C	E					DISC BAL					X		U		N		N	-14,624,006.81
3040	4902	C	E					DISC BAL					X		U		N		N	-7,056,211.39
Sub-Total, 3040																				-33,218,668.66
3080	4871	D	E										X		U		N			-2,572,600.00
3080	4971	D	E										X		U		N			-4,011.05
Sub-Total, 3080																				-2,576,611.05
3090	4801	C	E												U		N	1		17,648,174.37
3090	4801	C	E												U		N	1		30,341,115.13
3090	4801	C	E												U		N	1		15,522,733.30
3090	4871	D	E												U		N			-2,572,600.00
3090	4881	C	E												U		N			12,044.00
3090	4881	C	E												U		N			1,203,647.19
3090	4881	C	E												U		N			920,723.19
3090	4901	C	E												U		N	1		3,583,520.93
3090	4901	C	E												U		N	1		1,531.28
3090	4971	D	E												U		N			-4,011.05
3090	4981	C	E												U		N			1,316.05
Sub-Total, 3090																				66,658,194.39

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Program Account
 Treasury Account: Multifamily Housing Revitalization Program Account
 Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				66,658,194.39

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				43,191,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		2,327,298.86
4010	4902	C	E					DISC	NEW			X			U		N	N		825,940.59
Sub-Total, 4010																				3,153,239.45
4011	4902	C	E					DISC	BAL			X			U		N	N		8,124,401.01
4011	4902	C	E					DISC	BAL			X			U		N	N		14,624,006.81
4011	4902	C	E					DISC	BAL			X			U		N	N		7,056,211.39
Sub-Total, 4011																				29,804,619.21
4020, Disc: Total outlays, gross																				=====
																				32,957,858.66
4070, Disc: Budget authority, net																				=====
																				43,191,000.00
4080, Disc: Outlays, net																				=====
																				32,957,858.66
4090, Mand: Budget authority, gross																				=====
																				260,810.00
4100	4902	C	E					MAND	NEW			X			U		N	N		260,810.00
4110	4902	C	E					MAND	NEW			X			U		N	N		260,810.00
4160, Mand: Budget authority, net																				=====
																				260,810.00
4170, Mand: Outlays, net																				=====
																				260,810.00
4180, Budget authority, net (disc. and mand.)																				=====
																				43,451,810.00

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Treasury Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====	
																					33,218,668.66

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Program Account
 Treasury Account: Multifamily Housing Revitalization Program Account
 Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /06-2002 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		742,500.26
3020, Obligated balance, start of year (net)																				=====
																				742,500.26
3031	4801	C	B									X			E		N	1		-742,500.26
3031	4801	C	E									X			E		N	1		742,500.26
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		742,500.26
3100, Obligated balance, end of year (net)																				=====
																				742,500.26

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Multifamily Housing Revitalization Program Account
 Treasury Account:
 Budget Account Id: 005-63-2002 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					60,619,975.25
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				60,619,975.25	
3020																					60,619,975.25
3020, Obligated balance, start of year (net)																				60,619,975.25	
3030																					42,575,999.11
3030, Ob Bal: Obligations incurred: Unexpired accounts																				42,575,999.11	
3040																					-33,218,668.66
3040, Ob Bal: Outlays(gross)																				-33,218,668.66	
3080																					-2,576,611.05
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,576,611.05	
3090																					67,400,694.65
3090, Ob Bal: EOY: Unpaid obligations (gross)																				67,400,694.65	
3100																					67,400,694.65
3100, Obligated balance, end of year (net)																				67,400,694.65	

BA & O, Net

4000																					43,191,000.00
4000, Disc: Budget authority, gross																				43,191,000.00	
4010																					3,153,239.45
4010, Disc: Outlays from new authority																				3,153,239.45	
4011																					29,804,619.21
4011, Disc: Outlays from balances																				29,804,619.21	
4020																					32,957,858.66
4020, Disc: Total outlays, gross																				32,957,858.66	
4070																					43,191,000.00
4070, Disc: Budget authority, net																				43,191,000.00	
4080																					32,957,858.66
4080, Disc: Outlays, net																				32,957,858.66	
4090																					260,810.00
4090, Mand: Budget authority, gross																				260,810.00	
4100																					260,810.00
4100, Mand: Outlays from new authority																				260,810.00	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Multifamily Housing Revitalization Program Account
 Treasury Account:
 Budget Account Id: 005-63-2002 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110, Mand: Total outlays, gross																				260,810.00
4160, Mand: Budget authority, net																				=====
																				260,810.00
4170, Mand: Outlays, net																				=====
																				260,810.00
4180, Budget authority, net (disc. and mand.)																				=====
																				43,451,810.00
4190, Outlays, net (disc. and mand.)																				=====
																				33,218,668.66

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-129,335,256.75
0900	4801	C	B									X			U		N	3		-62,086,420.63
0900	4801	C	E									X			U		N	3		65,330,142.50
0900	4801	C	E									X			U		N	3		169,405,973.63
0900	4881	C	E									X			U		N			7,658,018.17
0900	4881	C	E									X			U		N			1,883,598.80
0900	4902	C	E					MAND				X			U		N		D	59,895,075.30
0900	4902	C	E					MAND				X			U		N		D	26,141,299.63
0900	4902	C	E					MAND				X			U		N		D	6,273,308.86
0900	4902	C	E					MAND				X			U		N		D	7,974,051.00
Sub-Total, 0900																				153,139,790.51

Budgetary Resources

1000	4149	D	B				T								U		N	3		126,657,156.90
1000	4201	D	B												U		N	3		21,055,732.52
1000	4221	D	B			F		MAND				X			U		N	3		56,832,088.94
1000	4801	C	B									X			U		N	3		-129,335,256.75
1000	4801	C	B									X			U		N	3		-62,086,420.63
Sub-Total, 1000																				13,123,300.98
1021	4871	D	E									X			U		N			10,545,660.42
1023	4147	C	E									X			U		N			-13,123,300.98
1024	4144	C	E				T					X			U		N			-1,883,097.45
1050, Unob Bal: Unobligated balance (total)																				8,662,562.97
1236	4146	C	E	P				MAND				X			U		N	3		-9,035,863.37
1260, BA: Mand: Appropriations (total)																				-9,035,863.37
1400	4141	D	E				T	MAND				X			U		N			139,396,102.66
1400	4143	C	E				T	MAND				X			U		N			-19,873,502.57
Sub-Total, 1400																				119,522,600.09
1440, BA: Mand: Borrowing authority (total)																				119,522,600.09
1800	4262	D	E					MAND				X			U		N			249,327.16

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4263	D	E					MAND				X		U		N			329,759.85
1800	4271	D	E					MAND				X		U		N			24,010,601.76
1800	4273	D	E					MAND				X		U		N	3	D	2,568,381.42
1800	4277	D	E					MAND				X		U		N			29,242,264.44
Sub-Total, 1800																			56,400,334.63
1801	4221	D	B			F		MAND				X		U		N	3		-56,832,088.94
1801	4221	D	E			F		MAND				X		U		N	3		58,840,113.20
Sub-Total, 1801																			2,008,024.26
1825	4146	C	E	S				MAND				X		U		N	3		-4,790,835.65
1850, BA: Mand: Spending auth: Total																			=====
																			53,617,523.24
1900, Budget authority total (disc. and mand.)																			=====
																			164,104,259.96
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			172,766,822.93
1941	4610	C	E		A									U		N	3		19,627,032.42
Change in Obl Bal																			
3000	4801	C	B									X		U		N	3		129,335,256.75
3000	4801	C	B									X		U		N	3		62,086,420.63
Sub-Total, 3000																			191,421,677.38
3010	4221	D	B			F		MAND				X		U		N	3		-56,832,088.94
3020, Obligated balance, start of year (net)																			=====
																			134,589,588.44
3030	4801	C	B									X		U		N	3		-129,335,256.75
3030	4801	C	B									X		U		N	3		-62,086,420.63
3030	4801	C	E									X		U		N	3		65,330,142.50
3030	4801	C	E									X		U		N	3		169,405,973.63
3030	4881	C	E									X		U		N			7,658,018.17
3030	4881	C	E									X		U		N			1,883,598.80
3030	4902	C	E					MAND				X		U		N		D	59,895,075.30
3030	4902	C	E					MAND				X		U		N		D	26,141,299.63
3030	4902	C	E					MAND				X		U		N		D	6,273,308.86
3030	4902	C	E					MAND				X		U		N		D	7,974,051.00

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			153,139,790.51
3040	4902	C	E					MAND				X		U		N		D	-59,895,075.30
3040	4902	C	E					MAND				X		U		N		D	-26,141,299.63
3040	4902	C	E					MAND				X		U		N		D	-6,273,308.86
3040	4902	C	E					MAND				X		U		N		D	-7,974,051.00
Sub-Total, 3040																			-100,283,734.79
3050	4221	D	B				F	MAND				X		U		N	3		56,832,088.94
3050	4221	D	E				F	MAND				X		U		N	3		-58,840,113.20
Sub-Total, 3050																			-2,008,024.26
3080	4871	D	E									X		U		N			-10,545,660.42
3090	4801	C	E											U		N	3		65,330,142.50
3090	4801	C	E											U		N	3		169,405,973.63
3090	4871	D	E											U		N			-10,545,660.42
3090	4881	C	E											U		N			7,658,018.17
3090	4881	C	E											U		N			1,883,598.80
Sub-Total, 3090																			233,732,072.68
3091	4221	D	E				F	MAND						U		N	3		-58,840,113.20
3100, Obligated balance, end of year (net)																			=====
																			174,891,959.48

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			164,104,259.96
4110	4902	C	E					MAND				X		U		N		D	59,895,075.30
4110	4902	C	E					MAND				X		U		N		D	26,141,299.63
4110	4902	C	E					MAND				X		U		N		D	6,273,308.86
4110	4902	C	E					MAND				X		U		N		D	7,974,051.00
Sub-Total, 4110																			100,283,734.79
4120	4271	D	E					MAND				X		U		N			-24,010,601.76
4120	4277	D	E					MAND				X		U		N			-29,242,264.44
Sub-Total, 4120																			-53,252,866.20
4122	4273	D	E					MAND				X		U		N	3	D	-2,568,381.42
4123	4262	D	E					MAND				X		U		N			-249,327.16

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4263	D	E					MAND				X		U		N			-329,759.85
Sub-Total, 4123																			-579,087.01
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-56,400,334.63
4140	4221	D	B			F		MAND				X		U		N	3		56,832,088.94
4140	4221	D	E			F		MAND				X		U		N	3		-58,840,113.20
Sub-Total, 4140																			-2,008,024.26
4150, Mand: Additional offsets against BA only (total)																			=====
																			-2,008,024.26
4160, Mand: Budget authority, net																			=====
																			105,695,901.07
4170, Mand: Outlays, net																			=====
																			43,883,400.16
4180, Budget authority, net (disc. and mand.)																			=====
																			105,695,901.07
4190, Outlays, net (disc. and mand.)																			=====
																			43,883,400.16

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Treasury Account: Multifamily Housing Revitalization Direct Loan Financing Account
 Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Budgetary Resources

1236	4146	D	E	P				MAND				X		U		N	3		9,035,863.37
1260, BA: Mand: Appropriations (total)																			=====
																			9,035,863.37
1825	4146	C	E	S				MAND				X		U		N	3		-9,035,863.37
1850, BA: Mand: Spending auth: Total																			=====
																			-9,035,863.37

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Mutual and Self-help Housing Grants
 Treasury Account: Mutual and Self-help Housing Grants
 Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-52,618,133.31
0900	4801	C	E									X			U		N	1		63,836,165.67
0900	4901	C	B									X			U		N	1		-943,114.36
0900	4901	C	E									X			U		N	1		866,482.28
0900	4902	C	E					DISC	NEW			X			U		N		N	4,331,003.98
0900	4902	C	E					DISC	BAL			X			U		N		N	27,213,715.86
Sub-Total, 0900																			42,686,120.12	

Budgetary Resources

1000	4201	D	B												U		N	1		68,660,315.53
1000	4801	C	B									X			U		N	1		-52,618,133.31
1000	4901	C	B									X			U		N	1		-943,114.36
Sub-Total, 1000																			15,099,067.86	
1021	4871	D	E									X			U		N			716,762.33
1050, Unob Bal: Unobligated balance (total)																			=====	
																			15,815,830.19	
1100	4119	D	E	P				DISC				X	X		U		N	1		41,864,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			41,864,000.00	
1700	4972	D	E		E			DISC				X			U		N			4,340.46
1750, BA: Disc: Spending auth: Total																			=====	
																			4,340.46	
1900, Budget authority total (disc. and mand.)																			=====	
																			41,868,340.46	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			57,684,170.65	
1941	4510	C	E		A										U		N	1		1,335,514.29
1941	4610	C	E		A										U		N	1		13,662,536.24
Sub-Total, 1941																			14,998,050.53	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Mutual and Self-help Housing Grants
 Treasury Account: Mutual and Self-help Housing Grants
 Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	1		52,618,133.31
3000	4901	C	B									X		U		N	1		943,114.36
Sub-Total, 3000																			53,561,247.67

3020, Obligated balance, start of year (net) =====
53,561,247.67

3030	4801	C	B									X		U		N	1		-52,618,133.31
3030	4801	C	E									X		U		N	1		63,836,165.67
3030	4901	C	B									X		U		N	1		-943,114.36
3030	4901	C	E									X		U		N	1		866,482.28
3030	4902	C	E					DISC NEW				X		U		N		N	4,331,003.98
3030	4902	C	E					DISC BAL				X		U		N		N	27,213,715.86
Sub-Total, 3030																			42,686,120.12

3040	4902	C	E					DISC NEW				X		U		N		N	-4,331,003.98
3040	4902	C	E					DISC BAL				X		U		N		N	-27,213,715.86
Sub-Total, 3040																			-31,544,719.84

3080	4871	D	E									X		U		N			-716,762.33
3090	4801	C	E											U		N	1		63,836,165.67
3090	4871	D	E											U		N			-716,762.33
3090	4901	C	E											U		N	1		866,482.28
Sub-Total, 3090																			63,985,885.62

3100, Obligated balance, end of year (net) =====
63,985,885.62

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Mutual and Self-help Housing Grants
 Treasury Account: Mutual and Self-help Housing Grants
 Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				41,868,340.46
4010	4902	C	E					DISC	NEW			X			U		N	N		4,331,003.98
4011	4902	C	E					DISC	BAL			X			U		N	N		27,213,715.86
4020, Disc: Total outlays, gross																				=====
																				31,544,719.84
4033	4972	D	E			E		DISC				X			U		N			-4,340.46
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,340.46
4070, Disc: Budget authority, net																				=====
																				41,864,000.00
4080, Disc: Outlays, net																				=====
																				31,540,379.38
4180, Budget authority, net (disc. and mand.)																				=====
																				41,864,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				31,540,379.38

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Mutual and Self-help Housing Grants
 Treasury Account:
 Budget Account Id: 005-63-2006 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	53,561,247.67
3020																					Obligated balance, start of year (net)	53,561,247.67
3030																					Ob Bal: Obligations incurred: Unexpired accounts	42,686,120.12
3040																					Ob Bal: Outlays(gross)	-31,544,719.84
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-716,762.33
3090																					Ob Bal: EOY: Unpaid obligations (gross)	63,985,885.62
3100																					Obligated balance, end of year (net)	63,985,885.62

BA & O, Net

4000																					Disc: Budget authority, gross	41,868,340.46
4010																					Disc: Outlays from new authority	4,331,003.98
4011																					Disc: Outlays from balances	27,213,715.86
4020																					Disc: Total outlays, gross	31,544,719.84
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcs	-4,340.46
4040																					Disc: Offsets against gross BA and outlays (total)	-4,340.46
4070																					Disc: Budget authority, net	41,864,000.00
4080																					Disc: Outlays, net	31,540,379.38

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Mutual and Self-help Housing Grants
Treasury Account:
Budget Account Id: 005-63-2006 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
=====																				
41,864,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
31,540,379.38																				

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Fire Protection Grants
 Treasury Account: Rural Community Fire Protection Grants
 Budget Account Id: 005-63-2067 Treasury Account Id: 12- - /X -2067 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	56,154.45
1050, Unob Bal: Unobligated balance (total)																				=====
																				56,154.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				56,154.45
1941	4450	C	E													U		N	1	56,154.45

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Community Fire Protection Grants
 Treasury Account:
 Budget Account Id: 005-63-2067 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			56,154.45
1050	Unob Bal: Unobligated balance (total)																			=====
																				56,154.45
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				56,154.45
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																				56,154.45

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-38,750,990.84
0900	4801	C	B									X			U		N	1		-126,632,510.32
0900	4801	C	E									X			U		N	1		124,967,793.85
0900	4801	C	E									X			U		N	1		32,510,981.06
0900	4901	C	B									X			U		N	1		-1,349,745.37
0900	4901	C	E									X			U		N	1		2,649,159.98
0900	4902	C	E					MAND	NEW			X			U		N		N	12,487,720.00
0900	4902	C	E					MAND	NEW			X			U		N		N	7,172,401.00
0900	4902	C	E					DISC	NEW			X			U		N		N	791,821.75
0900	4902	C	E					DISC	NEW			X			U		N		N	9,379,236.53
0900	4902	C	E					DISC	BAL			X			U		N		N	14,369,416.11
0900	4902	C	E					DISC	NEW			X			U		N		N	14,850,074.57
0900	4902	C	E					MAND	NEW			X			U		N		N	2,373,406.00
0900	4902	C	E					DISC	BAL			X			U		N		N	52,878,708.79
0900	4902	C	E					MAND	NEW			X			U		N		N	10,390,883.00
0900	4902	C	E					DISC	NEW			X			U		N		N	286,527.98
Sub-Total, 0900																			118,374,884.09	

Budgetary Resources

1000	4201	D	B												U		N	1		216,788,843.63
1000	4801	C	B									X			U		N	1		-38,750,990.84
1000	4801	C	B									X			U		N	1		-126,632,510.32
1000	4901	C	B									X			U		N	1		-1,349,745.37
Sub-Total, 1000																			50,055,597.10	
1021	4871	D	E									X			U		N			6,825,385.70
1050, Unob Bal: Unobligated balance (total)																			=====	
																			56,880,982.80	
1100	4119	D	E	P				DISC				X	X		U		N	1		54,993,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			54,993,000.00	
1200	4118	D	E					MAND				X			U		N	1		32,424,410.00
1260, BA: Mand: Appropriations (total)																			=====	
																			32,424,410.00	
1700	4972	D	E			E		DISC				X			U		N			1,162,859.52

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				1,162,859.52
1900, Budget authority total (disc. and mand.)																				=====
																				88,580,269.52
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				145,461,252.32
1941	4420	C	E												U		N	1		11,956,656.51
1941	4510	C	E		A										U		N	1		7,059,658.14
1941	4610	C	E		A										U		N	1		8,070,053.58
Sub-Total, 1941																				27,086,368.23

Change in Obl Bal

3000	4801	C	B									X			U		N	1		38,750,990.84
3000	4801	C	B									X			U		N	1		126,632,510.32
3000	4901	C	B									X			U		N	1		1,349,745.37
Sub-Total, 3000																				166,733,246.53
3020, Obligated balance, start of year (net)																				=====
																				166,733,246.53
3030	4801	C	B									X			U		N	1		-38,750,990.84
3030	4801	C	B									X			U		N	1		-126,632,510.32
3030	4801	C	E									X			U		N	1		124,967,793.85
3030	4801	C	E									X			U		N	1		32,510,981.06
3030	4901	C	B									X			U		N	1		-1,349,745.37
3030	4901	C	E									X			U		N	1		2,649,159.98
3030	4902	C	E					MAND	NEW			X			U		N		N	12,487,720.00
3030	4902	C	E					MAND	NEW			X			U		N		N	7,172,401.00
3030	4902	C	E					DISC	NEW			X			U		N		N	791,821.75
3030	4902	C	E					DISC	NEW			X			U		N		N	9,379,236.53
3030	4902	C	E					DISC	BAL			X			U		N		N	14,369,416.11
3030	4902	C	E					DISC	NEW			X			U		N		N	14,850,074.57
3030	4902	C	E					MAND	NEW			X			U		N		N	2,373,406.00
3030	4902	C	E					DISC	BAL			X			U		N		N	52,878,708.79
3030	4902	C	E					MAND	NEW			X			U		N		N	10,390,883.00
3030	4902	C	E					DISC	NEW			X			U		N		N	286,527.98
Sub-Total, 3030																				118,374,884.09

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND	NEW			X			U		N	N		-12,487,720.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-7,172,401.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-791,821.75
3040	4902	C	E					DISC	NEW			X			U		N	N		-9,379,236.53
3040	4902	C	E					DISC	BAL			X			U		N	N		-14,369,416.11
3040	4902	C	E					DISC	NEW			X			U		N	N		-14,850,074.57
3040	4902	C	E					MAND	NEW			X			U		N	N		-2,373,406.00
3040	4902	C	E					DISC	BAL			X			U		N	N		-52,878,708.79
3040	4902	C	E					MAND	NEW			X			U		N	N		-10,390,883.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-286,527.98
Sub-Total, 3040																			-124,980,195.73	
3080	4871	D	E									X			U		N			-6,825,385.70
3090	4801	C	E												U		N	1		124,967,793.85
3090	4801	C	E												U		N	1		32,510,981.06
3090	4871	D	E												U		N			-6,825,385.70
3090	4901	C	E												U		N	1		2,649,159.98
Sub-Total, 3090																			153,302,549.19	
3100, Obligated balance, end of year (net)																			=====	
																			153,302,549.19	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			56,155,859.52	
4010	4902	C	E					DISC	NEW			X			U		N	N		791,821.75
4010	4902	C	E					DISC	NEW			X			U		N	N		9,379,236.53
4010	4902	C	E					DISC	NEW			X			U		N	N		14,850,074.57
4010	4902	C	E					DISC	NEW			X			U		N	N		286,527.98
Sub-Total, 4010																			25,307,660.83	
4011	4902	C	E					DISC	BAL			X			U		N	N		14,369,416.11
4011	4902	C	E					DISC	BAL			X			U		N	N		52,878,708.79
Sub-Total, 4011																			67,248,124.90	
4020, Disc: Total outlays, gross																			=====	
																			92,555,785.73	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			E		DISC				X			U		N			-1,162,859.52
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,162,859.52
4070, Disc: Budget authority, net																				=====
																				54,993,000.00
4080, Disc: Outlays, net																				=====
																				91,392,926.21
4090, Mand: Budget authority, gross																				=====
																				32,424,410.00
4100	4902	C	E					MAND NEW				X			U		N	N		12,487,720.00
4100	4902	C	E					MAND NEW				X			U		N	N		7,172,401.00
4100	4902	C	E					MAND NEW				X			U		N	N		2,373,406.00
4100	4902	C	E					MAND NEW				X			U		N	N		10,390,883.00
Sub-Total, 4100																			32,424,410.00	
4110	4902	C	E					MAND NEW				X			U		N	N		12,487,720.00
4110	4902	C	E					MAND NEW				X			U		N	N		7,172,401.00
4110	4902	C	E					MAND NEW				X			U		N	N		2,373,406.00
4110	4902	C	E					MAND NEW				X			U		N	N		10,390,883.00
Sub-Total, 4110																			32,424,410.00	
4160, Mand: Budget authority, net																				=====
																				32,424,410.00
4170, Mand: Outlays, net																				=====
																				32,424,410.00
4180, Budget authority, net (disc. and mand.)																				=====
																				87,417,410.00
4190, Outlays, net (disc. and mand.)																				=====
																				123,817,336.21

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		2,753,236.53
0900	4902	C	E					DISC BAL				X		U		N	N		715,251.75
0900	4902	D	E					DISC NEW				X		U		N	N		-2,753,236.53
0900	4902	C	E					DISC BAL				X		U		N	N		2,930,699.37
0900	4902	D	E					DISC NEW				X		U		N	N		-2,930,699.37
0900	4902	D	E					DISC NEW				X		U		N	N		-715,251.75
Sub-Total, 0900																			0.00

Change in Obl Bal

3030	4902	C	E					DISC BAL				X		U		N	N		2,753,236.53
3030	4902	C	E					DISC BAL				X		U		N	N		715,251.75
3030	4902	D	E					DISC NEW				X		U		N	N		-2,753,236.53
3030	4902	C	E					DISC BAL				X		U		N	N		2,930,699.37
3030	4902	D	E					DISC NEW				X		U		N	N		-2,930,699.37
3030	4902	D	E					DISC NEW				X		U		N	N		-715,251.75
Sub-Total, 3030																			0.00
3040	4902	C	E					DISC BAL				X		U		N	N		-2,753,236.53
3040	4902	C	E					DISC BAL				X		U		N	N		-715,251.75
3040	4902	D	E					DISC NEW				X		U		N	N		2,753,236.53
3040	4902	C	E					DISC BAL				X		U		N	N		-2,930,699.37
3040	4902	D	E					DISC NEW				X		U		N	N		2,930,699.37
3040	4902	D	E					DISC NEW				X		U		N	N		715,251.75
Sub-Total, 3040																			0.00

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010	4902	D	E					DISC NEW				X			U		N	N		-2,753,236.53
4010	4902	D	E					DISC NEW				X			U		N	N		-2,930,699.37
4010	4902	D	E					DISC NEW				X			U		N	N		-715,251.75
Sub-Total, 4010																				-6,399,187.65
4011	4902	C	E					DISC BAL				X			U		N	N		2,753,236.53
4011	4902	C	E					DISC BAL				X			U		N	N		715,251.75
4011	4902	C	E					DISC BAL				X			U		N	N		2,930,699.37
Sub-Total, 4011																				6,399,187.65

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09/10-1951 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-37,995,759.26
0900	4801	C	E									X			U		Y	1		101,490,554.32
0900	4901	C	B									X			U		Y	1		-790,025.00
0900	4901	C	E									X			U		Y	1		535,552.88
0900	4902	C	E				DISC					X			U		Y		N	21,591,223.46
Sub-Total, 0900																			84,831,546.40	

Budgetary Resources

1000	4201	D	B												U		Y	1		122,078,204.67
1000	4801	C	B									X			U		Y	1		-37,995,759.26
1000	4901	C	B									X			U		Y	1		-790,025.00
Sub-Total, 1000																			83,292,420.41	
1021	4871	D	E									X			U		Y			2,418,492.26
1050, Unob Bal: Unobligated balance (total)																			=====	
																			85,710,912.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			85,710,912.67	
1940	4510	C	E		A										U		Y	1		-199,777.24
1940	4610	C	E		A										U		Y	1		-679,589.03
Sub-Total, 1940																			-879,366.27	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09/10-1951 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		37,995,759.26
3000	4901	C	B									X			U		Y	1		790,025.00
Sub-Total, 3000																				38,785,784.26
3020, Obligated balance, start of year (net)																				=====
																				38,785,784.26
3030	4801	C	B									X			U		Y	1		-37,995,759.26
3030	4801	C	E									X			U		Y	1		101,490,554.32
3030	4901	C	B									X			U		Y	1		-790,025.00
3030	4901	C	E									X			U		Y	1		535,552.88
3030	4902	C	E				DISC					X			U		Y		N	21,591,223.46
Sub-Total, 3030																				84,831,546.40
3040	4902	C	E				DISC					X			U		Y		N	-21,591,223.46
3080	4871	D	E									X			U		Y			-2,418,492.26
3090	4801	C	E												U		Y	1		101,490,554.32
3090	4871	D	E												U		Y			-2,418,492.26
3090	4901	C	E												U		Y	1		535,552.88
Sub-Total, 3090																				99,607,614.94
3100, Obligated balance, end of year (net)																				=====
																				99,607,614.94

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facilities Program Account
 Treasury Account: Rural Community Facilities Program Account
 Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09/10-1951 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		21,591,223.46
4020, Disc: Total outlays, gross																				=====
																				21,591,223.46
4080, Disc: Outlays, net																				=====
																				21,591,223.46
4190, Outlays, net (disc. and mand.)																				=====
																				21,591,223.46

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Community Facilities Program Account
 Treasury Account:
 Budget Account Id: 005-63-1951 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				205,519,030.79
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				205,519,030.79
3020																				205,519,030.79
3020, Obligated balance, start of year (net)																				205,519,030.79
3030																				203,206,430.49
3030, Ob Bal: Obligations incurred: Unexpired accounts																				203,206,430.49
3040																				-146,571,419.19
3040, Ob Bal: Outlays(gross)																				-146,571,419.19
3080																				-9,243,877.96
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-9,243,877.96
3090																				252,910,164.13
3090, Ob Bal: EOY: Unpaid obligations (gross)																				252,910,164.13
3100																				252,910,164.13
3100, Obligated balance, end of year (net)																				252,910,164.13

<u>BA & O, Net</u>																				
4000																				56,155,859.52
4000, Disc: Budget authority, gross																				56,155,859.52
4010																				18,908,473.18
4010, Disc: Outlays from new authority																				18,908,473.18
4011																				95,238,536.01
4011, Disc: Outlays from balances																				95,238,536.01
4020																				114,147,009.19
4020, Disc: Total outlays, gross																				114,147,009.19
4033																				-1,162,859.52
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-1,162,859.52
4040																				-1,162,859.52
4040, Disc: Offsets against gross BA and outlays (total)																				-1,162,859.52
4070																				54,993,000.00
4070, Disc: Budget authority, net																				54,993,000.00
4080																				112,984,149.67
4080, Disc: Outlays, net																				112,984,149.67

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Community Facilities Program Account
 Treasury Account:
 Budget Account Id: 005-63-1951 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				=====
																				32,424,410.00
4100, Mand: Outlays from new authority																				=====
																				32,424,410.00
4110, Mand: Total outlays, gross																				=====
																				32,424,410.00
4160, Mand: Budget authority, net																				=====
																				32,424,410.00
4170, Mand: Outlays, net																				=====
																				32,424,410.00
4180, Budget authority, net (disc. and mand.)																				=====
																				87,417,410.00
4190, Outlays, net (disc. and mand.)																				=====
																				145,408,559.67

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facility Direct Loans Financing Account
 Treasury Account: Rural Community Facility Direct Loans Financing Account
 Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-198,920,455.88
0900	4801	C	B									X		U		N	3		-746,238,624.40
0900	4801	C	B									X		U		N	3		-4,052.35
0900	4801	C	B									X		U		N	3		-224,475.99
0900	4801	C	E									X		U		N	3		85,572.10
0900	4801	C	E									X		U		N	3		1,105,871,613.44
0900	4801	C	E									X		U		N	3		192,005.66
0900	4801	C	E									X		U		N	3		1,219,341,777.45
0900	4902	C	E					MAND				X		U		N		D	27,568,624.33
0900	4902	C	E					MAND				X		U		N		D	78,098,171.43
0900	4902	C	E					MAND				X		U		N		D	65,597.42
0900	4902	C	E					MAND				X		U		N		D	163,639,652.42
0900	4902	C	E					MAND				X		U		N		D	321,376,781.96
Sub-Total, 0900																			1,970,852,187.59

Budgetary Resources

1000	4149	D	B					T						U		N	3		827,693,079.10
1000	4201	D	B											U		N	3		138,995,443.88
1000	4221	D	B			F		MAND				X		U		N	3		50,129,240.92
1000	4801	C	B									X		U		N	3		-198,920,455.88
1000	4801	C	B									X		U		N	3		-746,238,624.40
1000	4801	C	B									X		U		N	3		-4,052.35
1000	4801	C	B									X		U		N	3		-224,475.99
Sub-Total, 1000																			71,430,155.28
1021	4871	D	E									X		U		N			85,772,425.48
1023	4147	C	E									X		U		N			-71,430,155.28
1024	4144	C	E					T				X		U		N			-81,544,928.85
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,227,496.63
1400	4141	D	E					T				X		U		N			1,783,919,041.69
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,783,919,041.69
1800	4262	D	E					MAND				X		U		N			135,215,958.41
1800	4263	D	E					MAND				X		U		N			130,750,556.04
1800	4266	D	E					MAND				X		U		N			809,183.66

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facility Direct Loans Financing Account
 Treasury Account: Rural Community Facility Direct Loans Financing Account
 Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4271	D	E					MAND				X		U		N			36,102,958.80
1800	4273	D	E					MAND				X		U		N	3	D	20,682,330.14
Sub-Total, 1800																			323,560,987.05
1801	4221	D	B			F		MAND				X		U		N	3		-50,129,240.92
1801	4221	D	E			F		MAND				X		U		N	3		50,655,562.97
Sub-Total, 1801																			526,322.05
1825	4146	C	E	S				MAND				X		U		N	3		-87,345,644.72
1850, BA: Mand: Spending auth: Total																			=====
																			236,741,664.38
1900, Budget authority total (disc. and mand.)																			=====
																			2,020,660,706.07
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,024,888,202.70
1941	4510	C	E		A									U		N	3		24,036,156.76
1941	4610	C	E		A									U		N	3		29,999,858.35
Sub-Total, 1941																			54,036,015.11

Change in Obl Bal

3000	4801	C	B									X		U		N	3		198,920,455.88
3000	4801	C	B									X		U		N	3		746,238,624.40
3000	4801	C	B									X		U		N	3		4,052.35
3000	4801	C	B									X		U		N	3		224,475.99
Sub-Total, 3000																			945,387,608.62
3010	4221	D	B			F		MAND				X		U		N	3		-50,129,240.92
3020, Obligated balance, start of year (net)																			=====
																			895,258,367.70
3030	4801	C	B									X		U		N	3		-198,920,455.88
3030	4801	C	B									X		U		N	3		-746,238,624.40
3030	4801	C	B									X		U		N	3		-4,052.35
3030	4801	C	B									X		U		N	3		-224,475.99
3030	4801	C	E									X		U		N	3		85,572.10
3030	4801	C	E									X		U		N	3		1,105,871,613.44
3030	4801	C	E									X		U		N	3		192,005.66

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facility Direct Loans Financing Account
 Treasury Account: Rural Community Facility Direct Loans Financing Account
 Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	3		1,219,341,777.45
3030	4902	C	E					MAND				X		U		N		D	27,568,624.33
3030	4902	C	E					MAND				X		U		N		D	78,098,171.43
3030	4902	C	E					MAND				X		U		N		D	65,597.42
3030	4902	C	E					MAND				X		U		N		D	163,639,652.42
3030	4902	C	E					MAND				X		U		N		D	321,376,781.96
Sub-Total, 3030																			1,970,852,187.59
3040	4902	C	E					MAND				X		U		N		D	-27,568,624.33
3040	4902	C	E					MAND				X		U		N		D	-78,098,171.43
3040	4902	C	E					MAND				X		U		N		D	-65,597.42
3040	4902	C	E					MAND				X		U		N		D	-163,639,652.42
3040	4902	C	E					MAND				X		U		N		D	-321,376,781.96
Sub-Total, 3040																			-590,748,827.56
3050	4221	D	B			F		MAND				X		U		N	3		50,129,240.92
3050	4221	D	E			F		MAND				X		U		N	3		-50,655,562.97
Sub-Total, 3050																			-526,322.05
3080	4871	D	E									X		U		N			-85,772,425.48
3090	4801	C	E											U		N	3		85,572.10
3090	4801	C	E											U		N	3		1,105,871,613.44
3090	4801	C	E											U		N	3		192,005.66
3090	4801	C	E											U		N	3		1,219,341,777.45
3090	4871	D	E											U		N			-85,772,425.48
Sub-Total, 3090																			2,239,718,543.17
3091	4221	D	E			F		MAND						U		N	3		-50,655,562.97
3100, Obligated balance, end of year (net)																			=====
																			2,189,062,980.20

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facility Direct Loans Financing Account
 Treasury Account: Rural Community Facility Direct Loans Financing Account
 Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
2,020,660,706.07

4110	4902	C	E					MAND				X			U		N		D	27,568,624.33
4110	4902	C	E					MAND				X			U		N		D	78,098,171.43
4110	4902	C	E					MAND				X			U		N		D	65,597.42
4110	4902	C	E					MAND				X			U		N		D	163,639,652.42
4110	4902	C	E					MAND				X			U		N		D	321,376,781.96

Sub-Total, 4110 =====
590,748,827.56

4120	4271	D	E					MAND				X			U		N			-36,102,958.80
4122	4273	D	E					MAND				X			U		N	3	D	-20,682,330.14
4123	4262	D	E					MAND				X			U		N			-135,215,958.41
4123	4263	D	E					MAND				X			U		N			-130,750,556.04
4123	4266	D	E					MAND				X			U		N			-809,183.66

Sub-Total, 4123 =====
-266,775,698.11

4130, Mand: Offsets against gross BA and outlays (total) =====
-323,560,987.05

4140	4221	D	B			F		MAND				X			U		N	3		50,129,240.92
4140	4221	D	E			F		MAND				X			U		N	3		-50,655,562.97

Sub-Total, 4140 =====
-526,322.05

4150, Mand: Additional offsets against BA only (total) =====
-526,322.05

4160, Mand: Budget authority, net =====
1,696,573,396.97

4170, Mand: Outlays, net =====
267,187,840.51

4180, Budget authority, net (disc. and mand.) =====
1,696,573,396.97

4190, Outlays, net (disc. and mand.) =====
267,187,840.51

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Community Facility Direct Loans Financing A
 Treasury Account:
 Budget Account Id: 005-63-4225 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				945,387,608.62
3010																				-50,129,240.92
3020																				=====
																				895,258,367.70
3030																				1,970,852,187.59
3040																				-590,748,827.56
3050																				-526,322.05
3080																				-85,772,425.48
3090																				2,239,718,543.17
3091																				-50,655,562.97
3100																				=====
																				2,189,062,980.20

BA & O, Net

4090																				=====
																				2,020,660,706.07
4110																				590,748,827.56
4120																				-36,102,958.80
4122																				-20,682,330.14
4123																				-266,775,698.11
4130																				=====
																				-323,560,987.05

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Community Facility Direct Loans Financing A
 Treasury Account:
 Budget Account Id: 005-63-4225 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-526,322.05
4150, Mand: Additional offsets against BA only (total)																				=====
																				-526,322.05
4160, Mand: Budget authority, net																				=====
																				1,696,573,396.97
4170, Mand: Outlays, net																				=====
																				267,187,840.51
4180, Budget authority, net (disc. and mand.)																				=====
																				1,696,573,396.97
4190, Outlays, net (disc. and mand.)																				=====
																				267,187,840.51

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facility Guaranteed Loans Financing Account
 Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
 Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-113,558.36
0900	4801	C	E									X			U		N	3		113,558.36
0900	4902	C	E					MAND				X			U		N		G	11,033,304.09
0900	4902	C	E					MAND				X			U		N		G	1,058,777.63
0900	4902	C	E					MAND				X			U		N		G	7,233,641.00
Sub-Total, 0900																			19,325,722.72	

Budgetary Resources

1000	4149	D	B				T								U		N	3		113,558.36
1000	4201	D	B												U		N	3		58,506,294.53
1000	4801	C	B									X			U		N	3		-113,558.36
Sub-Total, 1000																			58,506,294.53	
1021	4871	D	E									X			U		N			110,174.36
1023	4147	C	E									X			U		N			-13,540,000.00
1024	4144	C	E				T					X			U		N			-110,174.36
1050, Unob Bal: Unobligated balance (total)																			=====	
																			44,966,294.53	
1400	4141	D	E				T	MAND				X			U		N			6,309,384.00
1440, BA: Mand: Borrowing authority (total)																			=====	
																			6,309,384.00	
1800	4261	D	E					MAND				X			U		N			1,997,258.04
1800	4262	D	E					MAND				X			U		N			36,350.00
1800	4266	D	E					MAND				X			U		N			1,089,513.90
1800	4271	D	E					MAND				X			U		N			23,077,503.01
1800	4273	D	E					MAND				X			U		N	3	G	2,683,049.39
Sub-Total, 1800																			28,883,674.34	
1850, BA: Mand: Spending auth: Total																			=====	
																			28,883,674.34	
1900, Budget authority total (disc. and mand.)																			=====	
																			35,193,058.34	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			80,159,352.87	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facility Guaranteed Loans Financing Account
 Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
 Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U	N	3		9,798,883.06
1941	4510	C	E		A										U	N	3		19,076,828.81
1941	4610	C	E		A										U	N	3		31,957,918.28
Sub-Total, 1941																			60,833,630.15

Change in Obl Bal

3000	4801	C	B									X			U	N	3		113,558.36
3020, Obligated balance, start of year (net)																			=====
																			113,558.36
3030	4801	C	B									X			U	N	3		-113,558.36
3030	4801	C	E									X			U	N	3		113,558.36
3030	4902	C	E					MAND				X			U	N		G	11,033,304.09
3030	4902	C	E					MAND				X			U	N		G	1,058,777.63
3030	4902	C	E					MAND				X			U	N		G	7,233,641.00
Sub-Total, 3030																			19,325,722.72
3040	4902	C	E					MAND				X			U	N		G	-11,033,304.09
3040	4902	C	E					MAND				X			U	N		G	-1,058,777.63
3040	4902	C	E					MAND				X			U	N		G	-7,233,641.00
Sub-Total, 3040																			-19,325,722.72
3080	4871	D	E									X			U	N			-110,174.36
3090	4801	C	E												U	N	3		113,558.36
3090	4871	D	E												U	N			-110,174.36
Sub-Total, 3090																			3,384.00
3100, Obligated balance, end of year (net)																			=====
																			3,384.00

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Community Facility Guaranteed Loans Financing Account
 Treasury Account: Rural Community Facility Guaranteed Loans Financing Account
 Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				35,193,058.34
4110	4902	C	E					MAND				X			U		N		G	11,033,304.09
4110	4902	C	E					MAND				X			U		N		G	1,058,777.63
4110	4902	C	E					MAND				X			U		N		G	7,233,641.00
Sub-Total, 4110																				19,325,722.72
4120	4271	D	E					MAND				X			U		N			-23,077,503.01
4122	4273	D	E					MAND				X			U		N	3	G	-2,683,049.39
4123	4261	D	E					MAND				X			U		N			-1,997,258.04
4123	4262	D	E					MAND				X			U		N			-36,350.00
4123	4266	D	E					MAND				X			U		N			-1,089,513.90
Sub-Total, 4123																				-3,123,121.94
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-28,883,674.34
4160, Mand: Budget authority, net																				=====
																				6,309,384.00
4170, Mand: Outlays, net																				=====
																				-9,557,951.62
4180, Budget authority, net (disc. and mand.)																				=====
																				6,309,384.00
4190, Outlays, net (disc. and mand.)																				=====
																				-9,557,951.62

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Community Facility Guaranteed Loans Financi
 Treasury Account:
 Budget Account Id: 005-63-4228 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					113,558.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				113,558.36	
3020																					113,558.36
3020, Obligated balance, start of year (net)																				113,558.36	
3030																					19,325,722.72
3030, Ob Bal: Obligations incurred: Unexpired accounts																				19,325,722.72	
3040																					-19,325,722.72
3040, Ob Bal: Outlays(gross)																				-19,325,722.72	
3080																					-110,174.36
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-110,174.36	
3090																					3,384.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,384.00	
3100																					3,384.00
3100, Obligated balance, end of year (net)																				3,384.00	

BA & O, Net

4090																					35,193,058.34
4090, Mand: Budget authority, gross																				35,193,058.34	
4110																					19,325,722.72
4110, Mand: Total outlays, gross																				19,325,722.72	
4120																					-23,077,503.01
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-23,077,503.01	
4122																					-2,683,049.39
4122, Mand: Offsets, BA and OL: Collect, int, uninvested																				-2,683,049.39	
4123																					-3,123,121.94
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-3,123,121.94	
4130																					-28,883,674.34
4130, Mand: Offsets against gross BA and outlays (total)																				-28,883,674.34	
4160																					6,309,384.00
4160, Mand: Budget authority, net																				6,309,384.00	
4170																					-9,557,951.62
4170, Mand: Outlays, net																				-9,557,951.62	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Community Facility Guaranteed Loans Financi
 Treasury Account:
 Budget Account Id: 005-63-4228 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				===== 6,309,384.00
4190, Outlays, net (disc. and mand.)																				===== -9,557,951.62

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-2,489,070.81
0900	4801	C	B									X			U		N	1		-42,020.00
0900	4801	D	E									X			U		N	1		-1,154,675.54
0900	4801	C	E									X			U		N	1		188,745.51
0900	4881	C	E									X			U		N			1,211,802.70
0900	4902	C	E					DISC BAL				X			U		N	N		42,020.00
0900	4902	C	E					DISC BAL				X			U		N	N		2,302,364.60
0900	4902	C	E					DISC NEW				X			U		N	N		22,855.26
0900	4902	C	E					DISC BAL				X			U		N	N		1,154,675.54
0900	4902	C	E					DISC NEW				X			U		N	N		188,247,139.12
0900	4902	C	E					MAND NEW				X			U		N	N		51,423,278.00
0900	4902	C	E					MAND NEW				X			U		N	N		7,743,186.00
Sub-Total, 0900																				248,650,300.38

Budgetary Resources

1000	4201	D	B												U		N	1		62,533,169.33
1000	4801	C	B									X			U		N	1		-2,489,070.81
1000	4801	C	B									X			U		N	1		-42,020.00
Sub-Total, 1000																				60,002,078.52
1021	4871	D	E									X			U		N			187,506.09
1050, Unob Bal: Unobligated balance (total)																				=====
																				60,189,584.61
1100	4115	D	E	P				DISC				X			U		N	1		172,800,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				172,800,000.00
1200	4118	D	E					MAND				X			U		N	1		59,166,464.00
1260, BA: Mand: Appropriations (total)																				=====
																				59,166,464.00
1700	4972	D	E		E			DISC				X			U		N			1,567,819.68
1750, BA: Disc: Spending auth: Total																				=====
																				1,567,819.68
1900, Budget authority total (disc. and mand.)																				=====
																				233,534,283.68

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				293,723,868.29
1941	4420	C	E													U		N	1	43,887,835.89
1941	4510	C	E		A											U		N	1	852,801.24
1941	4610	C	E		A											U		N	1	332,930.78
Sub-Total, 1941																				45,073,567.91

Change in Obl Bal

3000	4801	C	B									X				U		N	1	2,489,070.81
3000	4801	C	B									X				U		N	1	42,020.00
Sub-Total, 3000																				2,531,090.81
3020, Obligated balance, start of year (net)																				=====
																				2,531,090.81
3030	4801	C	B									X				U		N	1	-2,489,070.81
3030	4801	C	B									X				U		N	1	-42,020.00
3030	4801	D	E									X				U		N	1	-1,154,675.54
3030	4801	C	E									X				U		N	1	188,745.51
3030	4881	C	E									X				U		N		1,211,802.70
3030	4902	C	E					DISC BAL				X				U		N	N	42,020.00
3030	4902	C	E					DISC BAL				X				U		N	N	2,302,364.60
3030	4902	C	E					DISC NEW				X				U		N	N	22,855.26
3030	4902	C	E					DISC BAL				X				U		N	N	1,154,675.54
3030	4902	C	E					DISC NEW				X				U		N	N	188,247,139.12
3030	4902	C	E					MAND NEW				X				U		N	N	51,423,278.00
3030	4902	C	E					MAND NEW				X				U		N	N	7,743,186.00
Sub-Total, 3030																				248,650,300.38
3040	4902	C	E					DISC BAL				X				U		N	N	-42,020.00
3040	4902	C	E					DISC BAL				X				U		N	N	-2,302,364.60
3040	4902	C	E					DISC NEW				X				U		N	N	-22,855.26
3040	4902	C	E					DISC BAL				X				U		N	N	-1,154,675.54
3040	4902	C	E					DISC NEW				X				U		N	N	-188,247,139.12
3040	4902	C	E					MAND NEW				X				U		N	N	-51,423,278.00
3040	4902	C	E					MAND NEW				X				U		N	N	-7,743,186.00
Sub-Total, 3040																				-250,935,518.52

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X			U		N			-187,506.09
3090	4801	D	E												U		N	1		-1,154,675.54
3090	4801	C	E												U		N	1		188,745.51
3090	4871	D	E												U		N			-187,506.09
3090	4881	C	E												U		N			1,211,802.70
Sub-Total, 3090																			58,366.58	
3100, Obligated balance, end of year (net)																			=====	
																			58,366.58	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			174,367,819.68	
4010	4902	C	E					DISC NEW				X			U		N	N		22,855.26
4010	4902	C	E					DISC NEW				X			U		N	N		188,247,139.12
Sub-Total, 4010																			188,269,994.38	
4011	4902	C	E					DISC BAL				X			U		N	N		42,020.00
4011	4902	C	E					DISC BAL				X			U		N	N		2,302,364.60
4011	4902	C	E					DISC BAL				X			U		N	N		1,154,675.54
Sub-Total, 4011																			3,499,060.14	
4020, Disc: Total outlays, gross																			=====	
																			191,769,054.52	
4033	4972	D	E			E		DISC				X			U		N			-1,567,819.68
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,567,819.68	
4070, Disc: Budget authority, net																			=====	
																			172,800,000.00	
4080, Disc: Outlays, net																			=====	
																			190,201,234.84	
4090, Mand: Budget authority, gross																			=====	
																			59,166,464.00	
4100	4902	C	E					MAND NEW				X			U		N	N		51,423,278.00

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND	NEW			X		U		N		N	7,743,186.00
Sub-Total, 4100																			59,166,464.00
4110	4902	C	E					MAND	NEW			X		U		N		N	51,423,278.00
4110	4902	C	E					MAND	NEW			X		U		N		N	7,743,186.00
Sub-Total, 4110																			59,166,464.00
4160, Mand: Budget authority, net																			=====
																			59,166,464.00
4170, Mand: Outlays, net																			=====
																			59,166,464.00
4180, Budget authority, net (disc. and mand.)																			=====
																			231,966,464.00
4190, Outlays, net (disc. and mand.)																			=====
																			249,367,698.84

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4902	D	E					DISC	NEW			X			U		N	N		-22,855.26
0900	4902	C	E					DISC	BAL			X			U		N	N		16,163,514.22
0900	4902	D	E					DISC	NEW			X			U		N	N		-16,163,514.22
0900	4902	C	E					DISC	BAL			X			U		N	N		22,855.26
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	NEW			X			U		N	N		-22,855.26
3030	4902	C	E					DISC	BAL			X			U		N	N		16,163,514.22
3030	4902	D	E					DISC	NEW			X			U		N	N		-16,163,514.22
3030	4902	C	E					DISC	BAL			X			U		N	N		22,855.26
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC	NEW			X			U		N	N		22,855.26
3040	4902	C	E					DISC	BAL			X			U		N	N		-16,163,514.22
3040	4902	D	E					DISC	NEW			X			U		N	N		16,163,514.22
3040	4902	C	E					DISC	BAL			X			U		N	N		-22,855.26
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N	N		-22,855.26
4010	4902	D	E					DISC	NEW			X			U		N	N		-16,163,514.22
Sub-Total, 4010																				-16,186,369.48
4011	4902	C	E					DISC	BAL			X			U		N	N		16,163,514.22
4011	4902	C	E					DISC	BAL			X			U		N	N		22,855.26
Sub-Total, 4011																				16,186,369.48

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /99-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)	=====	93,902.53
3100, Obligated balance, end of year (net)	=====	8,416.67

BA & O, Net

4020, Disc: Total outlays, gross	=====	85,485.86
4080, Disc: Outlays, net	=====	85,485.86
4190, Outlays, net (disc. and mand.)	=====	85,485.86

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /98-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			99,628.90	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			88,445.92	
<hr/>																				
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
																			=====	
																			801.89	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			801.89	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			801.89	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /97-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			33,348.73	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			1,800.82	
<hr/>																				
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
																			=====	
																			31,547.94	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			31,547.94	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			31,547.94	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /95-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			866,370.14	

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /94-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

=====
290,459.28

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-4,125,962.87
0900	4801	C	B									X			U		Y	1		-32,348,340.94
0900	4801	C	E									X			U		Y	1		2,801,895.73
0900	4801	C	E									X			U		Y	1		5,382,127.75
0900	4902	C	E					DISC				X			U		Y		N	39,807,982.08
0900	4902	C	E					DISC				X			U		Y		N	47,328,877.89
Sub-Total, 0900																			58,846,579.64	

Budgetary Resources

1000	4201	D	B												U		Y	1		99,121,003.12
1000	4801	C	B									X			U		Y	1		-4,125,962.87
1000	4801	C	B									X			U		Y	1		-32,348,340.94
Sub-Total, 1000																			62,646,699.31	
1021	4871	D	E									X			U		Y			2,744,453.14
1050, Unob Bal: Unobligated balance (total)																			=====	
																			65,391,152.45	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			65,391,152.45	
1940	4510	C	E		A										U		Y	1		-319,332.89
1940	4610	C	E		A										U		Y	1		-6,225,239.92
Sub-Total, 1940																			-6,544,572.81	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,125,962.87
3000	4801	C	B									X		U		Y	1		32,348,340.94
Sub-Total, 3000																			36,474,303.81
3020, Obligated balance, start of year (net)																			=====
																			36,474,303.81
3030	4801	C	B									X		U		Y	1		-4,125,962.87
3030	4801	C	B									X		U		Y	1		-32,348,340.94
3030	4801	C	E									X		U		Y	1		2,801,895.73
3030	4801	C	E									X		U		Y	1		5,382,127.75
3030	4902	C	E					DISC				X		U		Y		N	39,807,982.08
3030	4902	C	E					DISC				X		U		Y		N	47,328,877.89
Sub-Total, 3030																			58,846,579.64
3040	4902	C	E					DISC				X		U		Y		N	-39,807,982.08
3040	4902	C	E					DISC				X		U		Y		N	-47,328,877.89
Sub-Total, 3040																			-87,136,859.97
3080	4871	D	E									X		U		Y			-2,744,453.14
3090	4801	C	E											U		Y	1		2,801,895.73
3090	4801	C	E											U		Y	1		5,382,127.75
3090	4871	D	E											U		Y			-2,744,453.14
Sub-Total, 3090																			5,439,570.34
3100, Obligated balance, end of year (net)																			=====
																			5,439,570.34

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09/10-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	39,807,982.08
4011	4902	C	E					DISC				X			U		Y		N	47,328,877.89
Sub-Total, 4011																				87,136,859.97
4020, Disc: Total outlays, gross																				=====
																				87,136,859.97
4080, Disc: Outlays, net																				=====
																				87,136,859.97
4190, Outlays, net (disc. and mand.)																				=====
																				87,136,859.97

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /10-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		26,460,167.41
0900	4902	C	E					MAND				X			U		Y		N	9,485,054.00
0900	4902	C	E					MAND				X			U		Y		N	116,767,335.00
0900	4902	C	E					MAND				X			U		Y		N	38,108,813.00
0900	4902	C	E					MAND				X			U		Y		N	103,385,424.00
0900	4902	C	E					DISC				X			U		Y		N	1,485,000.00
0900	4902	C	E					DISC				X			U		Y		N	32,655,182.77
0900	4902	C	E					DISC				X			U		Y		N	468,593,000.00
Sub-Total, 0900																			796,939,976.18	

Budgetary Resources

1100	4115	D	E	P				DISC				X			U		Y	1		66,108,000.00
1100	4117	D	E	P				DISC				X			U		Y	1		468,593,000.00
Sub-Total, 1100																			534,701,000.00	
1120	4170	C	E	P				DISC	12	4209		X			U		Y			-4,839,173.00
1160, BA: Disc: Appropriation (total)																			=====	
																			529,861,827.00	
1200	4118	D	E					MAND				X			U		Y	1		267,746,626.00
1260, BA: Mand: Appropriations (total)																			=====	
																			267,746,626.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			797,608,453.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			797,608,453.00	
1940	4610	C	E		A										U		Y	1		-668,476.82

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /10-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		26,460,167.41
3030	4902	C	E					MAND				X			U		Y	N		9,485,054.00
3030	4902	C	E					MAND				X			U		Y	N		116,767,335.00
3030	4902	C	E					MAND				X			U		Y	N		38,108,813.00
3030	4902	C	E					MAND				X			U		Y	N		103,385,424.00
3030	4902	C	E					DISC				X			U		Y	N		1,485,000.00
3030	4902	C	E					DISC				X			U		Y	N		32,655,182.77
3030	4902	C	E					DISC				X			U		Y	N		468,593,000.00
Sub-Total, 3030																				796,939,976.18
3040	4902	C	E					MAND				X			U		Y	N		-9,485,054.00
3040	4902	C	E					MAND				X			U		Y	N		-116,767,335.00
3040	4902	C	E					MAND				X			U		Y	N		-38,108,813.00
3040	4902	C	E					MAND				X			U		Y	N		-103,385,424.00
3040	4902	C	E					DISC				X			U		Y	N		-1,485,000.00
3040	4902	C	E					DISC				X			U		Y	N		-32,655,182.77
3040	4902	C	E					DISC				X			U		Y	N		-468,593,000.00
Sub-Total, 3040																				-770,479,808.77
3090	4801	C	E												U		Y	1		26,460,167.41
3100, Obligated balance, end of year (net)																				=====
																				26,460,167.41

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				529,861,827.00
4010	4902	C	E					DISC				X			U		Y	N		1,485,000.00
4010	4902	C	E					DISC				X			U		Y	N		32,655,182.77
4010	4902	C	E					DISC				X			U		Y	N		468,593,000.00
Sub-Total, 4010																				502,733,182.77
4020, Disc: Total outlays, gross																				=====
																				502,733,182.77
4070, Disc: Budget authority, net																				=====
																				529,861,827.00

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /10-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			502,733,182.77
4090, Mand: Budget authority, gross																			=====
																			267,746,626.00
4100	4902	C	E					MAND				X		U		Y	N		9,485,054.00
4100	4902	C	E					MAND				X		U		Y	N		116,767,335.00
4100	4902	C	E					MAND				X		U		Y	N		38,108,813.00
4100	4902	C	E					MAND				X		U		Y	N		103,385,424.00
Sub-Total, 4100																			267,746,626.00
4110	4902	C	E					MAND				X		U		Y	N		9,485,054.00
4110	4902	C	E					MAND				X		U		Y	N		116,767,335.00
4110	4902	C	E					MAND				X		U		Y	N		38,108,813.00
4110	4902	C	E					MAND				X		U		Y	N		103,385,424.00
Sub-Total, 4110																			267,746,626.00
4160, Mand: Budget authority, net																			=====
																			267,746,626.00
4170, Mand: Outlays, net																			=====
																			267,746,626.00
4180, Budget authority, net (disc. and mand.)																			=====
																			797,608,453.00
4190, Outlays, net (disc. and mand.)																			=====
																			770,479,808.77

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /99-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		93,902.53
3031	4801	C	B									X			E		N	1		-93,902.53
3031	4801	C	E									X			E		N	1		8,416.67
3031	4902	C	E					DISC				X			E		N		N	85,485.86
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-85,485.86
3090	4801	C	E												E		N	1		8,416.67
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	85,485.86

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /98-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		99,628.90
3031	4801	C	B									X			E		N	1		-99,628.90
3031	4801	C	E									X			E		N	1		98,827.01
3031	4902	C	E					DISC				X			E		N		N	801.89
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-801.89
3081	4871	D	E									X			E		N			-10,381.09
3090	4801	C	E												E		N	1		98,827.01
3090	4871	D	E												E		N			-10,381.09
Sub-Total, 3090																				88,445.92

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	801.89
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	--------

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /97-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		33,348.73
3031	4801	C	B									X			E		N	1		-33,348.73
3031	4801	C	E									X			E		N	1		1,800.79
3031	4881	C	E									X			E		N			8,997.24
3031	4902	C	E					DISC				X			E		N		N	31,547.94
Sub-Total, 3031																			8,997.24	
3040	4902	C	E					DISC				X			E		N		N	-31,547.94
3081	4871	D	E									X			E		N			-8,997.21
3090	4801	C	E												E		N	1		1,800.79
3090	4871	D	E												E		N			-8,997.21
3090	4881	C	E												E		N			8,997.24
Sub-Total, 3090																			1,800.82	
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	31,547.94

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /95-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		866,370.14
3031	4801	C	B									X			E		N	1		-866,370.14
3031	4801	C	E									X			E		N	1		866,370.14
3031	4881	C	E									X			E		N			12,301.80
Sub-Total, 3031																			12,301.80	
3081	4871	D	E									X			E		N			-878,671.94
3090	4801	C	E												E		N	1		866,370.14
3090	4871	D	E												E		N			-878,671.94
3090	4881	C	E												E		N			12,301.80
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /94-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		290,459.28
3031	4801	C	B									X			E		N	1		-290,459.28
3031	4801	C	E									X			E		N	1		290,459.28
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-290,459.28
3090	4801	C	E												E		N	1		290,459.28
3090	4871	D	E												E		N			-290,459.28
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /09-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		41,155,632.66
3020, Obligated balance, start of year (net)																			=====
																			41,155,632.66
3031	4801	C	B									X		E		N	1		-41,155,632.66
3031	4801	C	E									X		E		N	1		20,902,619.50
3031	4881	C	E									X		E		N			773,488.30
3031	4881	C	E									X		E		N			12,112.50
3031	4902	C	E					DISC				X		E		N		N	20,253,013.16
Sub-Total, 3031																			785,600.80
3040	4902	C	E					DISC				X		E		N		N	-20,253,013.16
3081	4871	D	E									X		E		N			-1,555,491.36
3090	4801	C	E											E		N	1		20,902,619.50
3090	4871	D	E											E		N			-1,555,491.36
3090	4881	C	E											E		N			773,488.30
3090	4881	C	E											E		N			12,112.50
Sub-Total, 3090																			20,132,728.94
3100, Obligated balance, end of year (net)																			=====
																			20,132,728.94

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	20,253,013.16
4020, Disc: Total outlays, gross																			=====
																			20,253,013.16
4033	4972	D	E					E				X		E		N			-753,181.19
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-753,181.19
4052	4972	D	E					E				X		E		N			753,181.19
4060, Disc: Additional offsets against BA only (total)																			=====
																			753,181.19
4080, Disc: Outlays, net																			=====
																			19,499,831.97

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /08-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		20,679,732.31
3020, Obligated balance, start of year (net)																			=====
																			20,679,732.31
3031	4801	C	B									X		E		N	1		-20,679,732.31
3031	4801	C	E									X		E		N	1		10,821,897.25
3031	4881	C	E									X		E		N			9,567.13
3031	4902	C	E					DISC				X		E		N		N	9,857,835.06
Sub-Total, 3031																			9,567.13
3040	4902	C	E					DISC				X		E		N		N	-9,857,835.06
3081	4871	D	E									X		E		N			-394,014.66
3090	4801	C	E											E		N	1		10,821,897.25
3090	4871	D	E											E		N			-394,014.66
3090	4881	C	E											E		N			9,567.13
Sub-Total, 3090																			10,437,449.72
3100, Obligated balance, end of year (net)																			=====
																			10,437,449.72

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	9,857,835.06
4020, Disc: Total outlays, gross																			=====
																			9,857,835.06
4033	4972	D	E				E	DISC				X		E		N			-1,230,029.69
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,230,029.69
4052	4972	D	E				E	DISC				X		E		N			1,230,029.69
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,230,029.69
4080, Disc: Outlays, net																			=====
																			8,627,805.37
4190, Outlays, net (disc. and mand.)																			=====
																			8,627,805.37

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /08-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /07-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		395.37
3000	4801	C	B									X			E		N	1		710,612.09
3000	4801	C	B									X			E		N	1		14,218,165.43
Sub-Total, 3000																				14,929,172.89

3020, Obligated balance, start of year (net) =====
14,929,172.89

3031	4801	C	B									X			E		N	1		-395.37
3031	4801	C	B									X			E		N	1		-710,612.09
3031	4801	C	B									X			E		N	1		-14,218,165.43
3031	4801	C	E									X			E		N	1		577,409.00
3031	4801	C	E									X			E		N	1		11,486,668.91
3031	4881	C	E									X			E		N			444,430.26
3031	4881	C	E									X			E		N			111,638.31
3031	4881	C	E									X			E		N			0.10
3031	4902	C	E					DISC				X			E		N	N		2,731,496.52
3031	4902	C	E					DISC				X			E		N	N		133,203.09
3031	4902	C	E					DISC				X			E		N	N		395.37
Sub-Total, 3031																				556,068.67

3040	4902	C	E					DISC				X			E		N	N		-2,731,496.52
3040	4902	C	E					DISC				X			E		N	N		-133,203.09
3040	4902	C	E					DISC				X			E		N	N		-395.37
Sub-Total, 3040																				-2,865,094.98

3081	4871	D	E									X			E		N			-973,564.54
3090	4801	C	E												E		N	1		577,409.00
3090	4801	C	E												E		N	1		11,486,668.91
3090	4871	D	E												E		N			-973,564.54
3090	4881	C	E												E		N			444,430.26
3090	4881	C	E												E		N			111,638.31
3090	4881	C	E												E		N			0.10
Sub-Total, 3090																				11,646,582.04

3100, Obligated balance, end of year (net) =====
11,646,582.04

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /07-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N	N		2,731,496.52
4011	4902	C	E					DISC				X		E		N	N		133,203.09
4011	4902	C	E					DISC				X		E		N	N		395.37
Sub-Total, 4011																			2,865,094.98
4020, Disc: Total outlays, gross																			===== 2,865,094.98
4033	4972	D	E			E		DISC				X		E		N			-17,388.68
4040, Disc: Offsets against gross BA and outlays (total)																			===== -17,388.68
4052	4972	D	E			E		DISC				X		E		N			17,388.68
4060, Disc: Additional offsets against BA only (total)																			===== 17,388.68
4080, Disc: Outlays, net																			===== 2,847,706.30
4190, Outlays, net (disc. and mand.)																			===== 2,847,706.30

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /06-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		17,228,613.64
3000	4801	C	B									X			E		N	1		159,690.95
Sub-Total, 3000																				17,388,304.59
3020, Obligated balance, start of year (net)																				=====
																				17,388,304.59
3031	4801	C	B									X			E		N	1		-17,228,613.64
3031	4801	C	B									X			E		N	1		-159,690.95
3031	4801	D	E									X			E		N	1		-6,485.57
3031	4801	C	E									X			E		N	1		159,690.95
3031	4801	C	E									X			E		N	1		13,560,561.07
3031	4881	C	E									X			E		N			60,983.67
3031	4881	C	E									X			E		N			3,146.13
3031	4902	C	E					DISC				X			E		N		N	3,668,052.57
3031	4902	C	E					DISC				X			E		N		N	6,485.57
Sub-Total, 3031																				64,129.80
3040	4902	C	E					DISC				X			E		N		N	-3,668,052.57
3040	4902	C	E					DISC				X			E		N		N	-6,485.57
Sub-Total, 3040																				-3,674,538.14
3081	4871	D	E									X			E		N			-175,711.09
3090	4801	D	E												E		N	1		-6,485.57
3090	4801	C	E												E		N	1		159,690.95
3090	4801	C	E												E		N	1		13,560,561.07
3090	4871	D	E												E		N			-175,711.09
3090	4881	C	E												E		N			60,983.67
3090	4881	C	E												E		N			3,146.13
Sub-Total, 3090																				13,602,185.16
3100, Obligated balance, end of year (net)																				=====
																				13,602,185.16

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /06-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4902	C	E					DISC				X		E		N		N	3,668,052.57
4011	4902	C	E					DISC				X		E		N		N	6,485.57
Sub-Total, 4011																			3,674,538.14
4020, Disc: Total outlays, gross																			===== 3,674,538.14
4080, Disc: Outlays, net																			===== 3,674,538.14
4190, Outlays, net (disc. and mand.)																			===== 3,674,538.14

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /05-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		6,942,166.33
3020, Obligated balance, start of year (net)																			=====
																			6,942,166.33
3031	4801	C	B									X		E		N	1		-6,942,166.33
3031	4801	C	E									X		E		N	1		6,037,693.49
3031	4801	D	E									X		E		N	1		-22,685.00
3031	4881	C	E									X		E		N			22,685.00
3031	4902	C	E					DISC				X		E		N		N	904,472.84
3031	4902	C	E					DISC				X		E		N		N	22,685.00
Sub-Total, 3031																			22,685.00
3040	4902	C	E					DISC				X		E		N		N	-904,472.84
3040	4902	C	E					DISC				X		E		N		N	-22,685.00
Sub-Total, 3040																			-927,157.84
3081	4871	D	E									X		E		N			-8,229.34
3090	4801	C	E											E		N	1		6,037,693.49
3090	4801	D	E											E		N	1		-22,685.00
3090	4871	D	E											E		N			-8,229.34
3090	4881	C	E											E		N			22,685.00
Sub-Total, 3090																			6,029,464.15
3100, Obligated balance, end of year (net)																			=====
																			6,029,464.15

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /05-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		904,472.84
4011	4902	C	E					DISC				X			E		N	N		22,685.00
Sub-Total, 4011																				927,157.84
4020, Disc: Total outlays, gross																				===== 927,157.84
4033	4972	D	E			E		DISC				X			E		N			-257,771.40
4040, Disc: Offsets against gross BA and outlays (total)																				===== -257,771.40
4052	4972	D	E			E		DISC				X			E		N			257,771.40
4060, Disc: Additional offsets against BA only (total)																				===== 257,771.40
4080, Disc: Outlays, net																				===== 669,386.44
4190, Outlays, net (disc. and mand.)																				===== 669,386.44

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /04-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,786,197.83
3020, Obligated balance, start of year (net)																				
																			=====	
																			5,786,197.83	
3031	4801	C	B									X			E		N	1		-5,786,197.83
3031	4801	C	E									X			E		N	1		5,604,834.34
3031	4881	C	E									X			E		N			8,916.92
3031	4902	C	E					DISC				X			E		N		N	181,363.49
Sub-Total, 3031																			8,916.92	
3040	4902	C	E					DISC				X			E		N		N	-181,363.49
3081	4871	D	E									X			E		N			-1,356,563.74
3090	4801	C	E												E		N	1		5,604,834.34
3090	4871	D	E												E		N			-1,356,563.74
3090	4881	C	E												E		N			8,916.92
Sub-Total, 3090																			4,257,187.52	
3100, Obligated balance, end of year (net)																				
																			=====	
																			4,257,187.52	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	181,363.49
4020, Disc: Total outlays, gross																				
																			=====	
																			181,363.49	
4080, Disc: Outlays, net																				
																			=====	
																			181,363.49	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			181,363.49	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /03-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,838,532.63
3020, Obligated balance, start of year (net)																				=====
																				3,838,532.63
3031	4801	C	B									X			E		N	1		-3,838,532.63
3031	4801	C	E									X			E		N	1		2,826,174.57
3031	4881	C	E									X			E		N			9,441.42
3031	4902	C	E					DISC				X			E		N		N	1,012,358.06
Sub-Total, 3031																				9,441.42
3040	4902	C	E					DISC				X			E		N		N	-1,012,358.06
3081	4871	D	E									X			E		N			-16,406.63
3090	4801	C	E												E		N	1		2,826,174.57
3090	4871	D	E												E		N			-16,406.63
3090	4881	C	E												E		N			9,441.42
Sub-Total, 3090																				2,819,209.36
3100, Obligated balance, end of year (net)																				=====
																				2,819,209.36

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,012,358.06
4020, Disc: Total outlays, gross																				=====
																				1,012,358.06
4080, Disc: Outlays, net																				=====
																				1,012,358.06
4190, Outlays, net (disc. and mand.)																				=====
																				1,012,358.06

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /02-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		4,049,791.64
3020, Obligated balance, start of year (net)																				=====
																				4,049,791.64
3031	4801	C	B									X			E		N	1		-4,049,791.64
3031	4801	C	E									X			E		N	1		3,555,592.21
3031	4902	C	E					DISC				X			E		N		N	494,199.43
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-494,199.43
3081	4871	D	E									X			E		N			-427,660.94
3090	4801	C	E												E		N	1		3,555,592.21
3090	4871	D	E												E		N			-427,660.94
Sub-Total, 3090																				3,127,931.27
3100, Obligated balance, end of year (net)																				=====
																				3,127,931.27

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	494,199.43
4020, Disc: Total outlays, gross																				=====
																				494,199.43
4080, Disc: Outlays, net																				=====
																				494,199.43
4190, Outlays, net (disc. and mand.)																				=====
																				494,199.43

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /01-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,738,779.16
3020, Obligated balance, start of year (net)																				
																			=====	
																			2,738,779.16	
3031	4801	C	B									X			E		N	1		-2,738,779.16
3031	4801	C	E									X			E		N	1		2,482,048.02
3031	4881	C	E									X			E		N			3,718.02
3031	4902	C	E					DISC				X			E		N		N	256,731.14
Sub-Total, 3031																			3,718.02	
3040	4902	C	E					DISC				X			E		N		N	-256,731.14
3081	4871	D	E									X			E		N			-475,631.59
3090	4801	C	E												E		N	1		2,482,048.02
3090	4871	D	E												E		N			-475,631.59
3090	4881	C	E												E		N			3,718.02
Sub-Total, 3090																			2,010,134.45	
3100, Obligated balance, end of year (net)																				
																			=====	
																			2,010,134.45	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	256,731.14
4020, Disc: Total outlays, gross																				
																			=====	
																			256,731.14	
4033	4972	D	E				E	DISC				X			E		N			-244.00
4040, Disc: Offsets against gross BA and outlays (total)																				
																			=====	
																			-244.00	
4052	4972	D	E				E	DISC				X			E		N			244.00
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			244.00	
4080, Disc: Outlays, net																				
																			=====	
																			256,487.14	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			256,487.14	

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Treasury Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /01-2081 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Program Account
 Treasury Account: Rural Housing Insurance Fund Program Account
 Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /00-2081 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,060,627.31
3020, Obligated balance, start of year (net)																				=====
																				1,060,627.31
3031	4801	C	B									X			E		N	1		-1,060,627.31
3031	4801	C	E									X			E		N	1		1,054,193.10
3031	4881	C	E									X			E		N			603.51
3031	4902	C	E					DISC				X			E		N		N	6,434.21
Sub-Total, 3031																				603.51
3040	4902	C	E					DISC				X			E		N		N	-6,434.21
3081	4871	D	E									X			E		N			-17,605.92
3090	4801	C	E												E		N	1		1,054,193.10
3090	4871	D	E												E		N			-17,605.92
3090	4881	C	E												E		N			603.51
Sub-Total, 3090																				1,037,190.69
3100, Obligated balance, end of year (net)																				=====
																				1,037,190.69

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	6,434.21
4020, Disc: Total outlays, gross																				=====
																				6,434.21
4080, Disc: Outlays, net																				=====
																				6,434.21
4190, Outlays, net (disc. and mand.)																				=====
																				6,434.21

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Program Account
 Treasury Account:
 Budget Account Id: 005-63-2081 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				158,958,041.55
3020																				
3020, Obligated balance, start of year (net)																				=====
																				158,958,041.55
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,104,436,856.20
3031																				
3031, Ob Bal: Obligations incurred: Expired accounts																				1,482,030.31
3040																				
3040, Ob Bal: Outlays (gross)																				-1,148,198,748.46
3080																				
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,931,959.23
3081																				
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-6,589,389.33
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																				107,156,831.04
3100																				
3100, Obligated balance, end of year (net)																				=====
																				107,156,831.04

BA & O, Net

4000																				
4000, Disc: Budget authority, gross																				=====
																				704,229,646.68
4010																				
4010, Disc: Outlays from new authority																				674,816,807.67
4011																				
4011, Disc: Outlays from balances																				146,468,850.79
4020																				
4020, Disc: Total outlays, gross																				=====
																				821,285,658.46
4033																				
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-3,826,434.64
4040																				
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,826,434.64
4052																				
4052, Disc: Offset, BA: Collection cred to expired accts																				2,258,614.96

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Program Account
 Treasury Account:
 Budget Account Id: 005-63-2081 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				2,258,614.96
4070																				=====
																				702,661,827.00
4080																				=====
																				817,459,223.82
4090																				=====
																				326,913,090.00
4100																				=====
																				326,913,090.00
4110																				=====
																				326,913,090.00
4160																				=====
																				326,913,090.00
4170																				=====
																				326,913,090.00
4180																				=====
																				1,029,574,917.00
4190																				=====
																				1,144,372,313.82

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X		U		N	3		-60,633,671.23
0900	4801	C	B									X		U		N	3		-115,581.21
0900	4801	C	B									X		U		N	3		-618,842,621.11
0900	4801	C	B									X		U		N	3		-61,398,256.43
0900	4801	C	E									X		U		N	3		145,789,456.58
0900	4801	C	E									X		U		N	3		105,686.26
0900	4801	C	E									X		U		N	3		639,416,154.92
0900	4801	C	E									X		U		N	3		81,462,619.29
0900	4881	C	E									X		U		N			23,630.75
0900	4881	C	E									X		U		N			8,464.00
0900	4881	C	E									X		U		N			5,908,829.36
0900	4881	C	E									X		U		N			12,918.27
0900	4901	C	B									X		U		N	3		-13,795,495.40
0900	4901	C	E									X		U		N	3		17,159,023.02
0900	4902	C	E					MAND				X		U		N		D	1,046,992,405.25
0900	4902	C	E					MAND				X		U		N		D	1,104,625,347.06
0900	4902	C	E					MAND				X		U		N		D	782,512,814.79
0900	4902	C	E					MAND				X		U		N		D	57,437,921.08
0900	4902	C	E					MAND				X		U		N		D	110,701,504.92
Sub-Total, 0900																			3,237,371,150.17

Budgetary Resources

1000	4149	D	B					T						U		N	3		177,813,445.60
1000	4201	D	B											U		N	3		392,933,861.43
1000	4221	D	B			F		MAND				X		U		N	3		184,585,006.79
1000	4801	C	B									X		U		N	3		-60,633,671.23
1000	4801	C	B									X		U		N	3		-115,581.21
1000	4801	C	B									X		U		N	3		-618,842,621.11
1000	4801	C	B									X		U		N	3		-61,398,256.43
1000	4901	C	B									X		U		N	3		-13,795,495.40
Sub-Total, 1000																			546,688.44
1021	4871	D	E									X		U		N			60,086,034.80
1021	4971	D	E									X		U		N			2,346,281.19
Sub-Total, 1021																			62,432,315.99
1023	4147	C	E									X		U		N			-546,688.44
1024	4144	C	E					T				X		U		N			-44,515,988.26

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			=====
																			17,916,327.73
1400	4141	D	E				T	MAND				X		U				N	2,465,162,704.14
1440, BA: Mand: Borrowing authority (total)																			=====
																			2,465,162,704.14
1800	4261	D	E					MAND				X		U				N	13,408,693.53
1800	4262	D	E					MAND				X		U				N	580,928,486.01
1800	4263	D	E					MAND				X		U				N	549,439,396.43
1800	4264	D	E					MAND				X		U				N	4.00
1800	4265	D	E					MAND				X		U				N	21,939,417.82
1800	4266	C	E					MAND				X		U				N	-2,780,509.83
1800	4271	D	E					MAND				X		U				N	347,117,964.91
1800	4273	D	E					MAND				X		U			3	D	92,487,981.98
1800	4277	C	E					MAND				X		U				N	-5,444,850.92
Sub-Total, 1800																			1,597,096,583.93
1801	4221	D	B				F	MAND				X		U			3		-184,585,006.79
1801	4221	D	E				F	MAND				X		U			3		154,064,973.09
Sub-Total, 1801																			-30,520,033.70
1825	4146	C	E	S				MAND				X		U			3		-811,606,211.56
1850, BA: Mand: Spending auth: Total																			=====
																			754,970,338.67
1900, Budget authority total (disc. and mand.)																			=====
																			3,220,133,042.81
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,238,049,370.54
1941	4510	C	E		A									U				N	678,220.37

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	3		60,633,671.23
3000	4801	C	B									X		U		N	3		115,581.21
3000	4801	C	B									X		U		N	3		618,842,621.11
3000	4801	C	B									X		U		N	3		61,398,256.43
3000	4901	C	B									X		U		N	3		13,795,495.40
Sub-Total, 3000																			754,785,625.38
3010	4221	D	B			F		MAND				X		U		N	3		-184,585,006.79
3020, Obligated balance, start of year (net)																			=====
																			570,200,618.59
3030	4801	C	B									X		U		N	3		-60,633,671.23
3030	4801	C	B									X		U		N	3		-115,581.21
3030	4801	C	B									X		U		N	3		-618,842,621.11
3030	4801	C	B									X		U		N	3		-61,398,256.43
3030	4801	C	E									X		U		N	3		145,789,456.58
3030	4801	C	E									X		U		N	3		105,686.26
3030	4801	C	E									X		U		N	3		639,416,154.92
3030	4801	C	E									X		U		N	3		81,462,619.29
3030	4881	C	E									X		U		N			23,630.75
3030	4881	C	E									X		U		N			8,464.00
3030	4881	C	E									X		U		N			5,908,829.36
3030	4881	C	E									X		U		N			12,918.27
3030	4901	C	B									X		U		N	3		-13,795,495.40
3030	4901	C	E									X		U		N	3		17,159,023.02
3030	4902	C	E					MAND				X		U		N		D	1,046,992,405.25
3030	4902	C	E					MAND				X		U		N		D	1,104,625,347.06
3030	4902	C	E					MAND				X		U		N		D	782,512,814.79
3030	4902	C	E					MAND				X		U		N		D	57,437,921.08
3030	4902	C	E					MAND				X		U		N		D	110,701,504.92
Sub-Total, 3030																			3,237,371,150.17
3040	4902	C	E					MAND				X		U		N		D	-1,046,992,405.25
3040	4902	C	E					MAND				X		U		N		D	-1,104,625,347.06
3040	4902	C	E					MAND				X		U		N		D	-782,512,814.79
3040	4902	C	E					MAND				X		U		N		D	-57,437,921.08
3040	4902	C	E					MAND				X		U		N		D	-110,701,504.92
Sub-Total, 3040																			-3,102,269,993.10
3050	4221	D	B			F		MAND				X		U		N	3		184,585,006.79

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		MAND				X		U		N	3		-154,064,973.09
Sub-Total, 3050																			30,520,033.70
3080	4871	D	E									X		U		N			-60,086,034.80
3080	4971	D	E									X		U		N			-2,346,281.19
Sub-Total, 3080																			-62,432,315.99
3090	4801	C	E											U		N	3		145,789,456.58
3090	4801	C	E											U		N	3		105,686.26
3090	4801	C	E											U		N	3		639,416,154.92
3090	4801	C	E											U		N	3		81,462,619.29
3090	4871	D	E											U		N			-60,086,034.80
3090	4881	C	E											U		N			23,630.75
3090	4881	C	E											U		N			8,464.00
3090	4881	C	E											U		N			5,908,829.36
3090	4881	C	E											U		N			12,918.27
3090	4901	C	E											U		N	3		17,159,023.02
3090	4971	D	E											U		N			-2,346,281.19
Sub-Total, 3090																			827,454,466.46
3091	4221	D	E			F		MAND						U		N	3		-154,064,973.09
3100, Obligated balance, end of year (net)																			=====
																			673,389,493.37

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			3,220,133,042.81
4110	4902	C	E					MAND				X		U		N		D	1,046,992,405.25
4110	4902	C	E					MAND				X		U		N		D	1,104,625,347.06
4110	4902	C	E					MAND				X		U		N		D	782,512,814.79
4110	4902	C	E					MAND				X		U		N		D	57,437,921.08
4110	4902	C	E					MAND				X		U		N		D	110,701,504.92
Sub-Total, 4110																			3,102,269,993.10
4120	4271	D	E					MAND				X		U		N			-347,117,964.91
4120	4277	C	E					MAND				X		U		N			5,444,850.92
Sub-Total, 4120																			-341,673,113.99
4122	4273	D	E					MAND				X		U		N	3	D	-92,487,981.98

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Treasury Account: Rural Housing Insurance Fund Direct Loan Financing Account
 Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4261	D	E					MAND				X		U		N			-13,408,693.53
4123	4262	D	E					MAND				X		U		N			-580,928,486.01
4123	4263	D	E					MAND				X		U		N			-549,439,396.43
4123	4264	D	E					MAND				X		U		N			-4.00
4123	4265	D	E					MAND				X		U		N			-21,939,417.82
4123	4266	C	E					MAND				X		U		N			2,780,509.83
Sub-Total, 4123																			-1,162,935,487.96
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,597,096,583.93
4140	4221	D	B			F		MAND				X		U		N	3		184,585,006.79
4140	4221	D	E			F		MAND				X		U		N	3		-154,064,973.09
Sub-Total, 4140																			30,520,033.70
4150, Mand: Additional offsets against BA only (total)																			=====
																			30,520,033.70
4160, Mand: Budget authority, net																			=====
																			1,653,556,492.58
4170, Mand: Outlays, net																			=====
																			1,505,173,409.17
4180, Budget authority, net (disc. and mand.)																			=====
																			1,653,556,492.58
4190, Outlays, net (disc. and mand.)																			=====
																			1,505,173,409.17

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
 Treasury Account:
 Budget Account Id: 005-63-4215 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				3,237,371,150.17
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				546,688.44
1021, Unob Bal: Recov of prior year unpaid obligations																				62,432,315.99
1023, Unob Bal: Applied to repay debt																				-546,688.44
1024, Unob Bal: Borrowing authority withdrawn																				-44,515,988.26
1050, Unob Bal: Unobligated balance (total)																				17,916,327.73
1400, BA: Mand: Borrowing authority																				2,465,162,704.14
1440, BA: Mand: Borrowing authority (total)																				2,465,162,704.14
1800, BA: Mand: Spending auth: Collected																				1,597,096,583.93
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-30,520,033.70
1825, BA: Mand: Spending auth: Applied to repay debt																				-811,606,211.56
1850, BA: Mand: Spending auth: Total																				754,970,338.67
1900, Budget authority total (disc. and mand.)																				3,220,133,042.81
1930, Total budgetary resources avail (disc. and mand.)																				3,238,049,370.54
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				678,220.37

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
 Treasury Account:
 Budget Account Id: 005-63-4215 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				754,785,625.38
3010																				-184,585,006.79
3020																				=====
																				570,200,618.59
3030																				3,237,371,150.17
3040																				-3,102,269,993.10
3050																				30,520,033.70
3080																				-62,432,315.99
3090																				827,454,466.46
3091																				-154,064,973.09
3100																				=====
																				673,389,493.37

BA & O, Net

4090																				=====
																				3,220,133,042.81
4110																				3,102,269,993.10
4120																				-341,673,113.99
4122																				-92,487,981.98
4123																				-1,162,935,487.96
4130																				=====
																				-1,597,096,583.93

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Direct Loan Financin
 Treasury Account:
 Budget Account Id: 005-63-4215 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				30,520,033.70
4150, Mand: Additional offsets against BA only (total)																				=====
																				30,520,033.70
4160, Mand: Budget authority, net																				=====
																				1,653,556,492.58
4170, Mand: Outlays, net																				=====
																				1,505,173,409.17
4180, Budget authority, net (disc. and mand.)																				=====
																				1,653,556,492.58
4190, Outlays, net (disc. and mand.)																				=====
																				1,505,173,409.17

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
 Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
 Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	3		847,632.60
0900	4901	D	E									X			U		N	3		-111.05
0900	4902	C	E					MAND				X			U		N	G		20,589,674.64
0900	4902	C	E					MAND				X			U		N	G		198,251,348.39
0900	4902	C	E					MAND				X			U		N	G		5,386,847.92
0900	4902	C	E					MAND				X			U		N	G		944,184.80
0900	4981	C	E									X			U		N			111.05
Sub-Total, 0900																			226,019,688.35	

Budgetary Resources

1000	4201	D	B												U		N	3		1,028,170,524.35
1000	4221	D	B				F	MAND				X			U		N	3		32,348,340.94
Sub-Total, 1000																			1,060,518,865.29	
1020	4221	C	E				F	MAND				P			U		N	3		-32,348,340.94
1023	4147	C	E									X			U		N			-28,022,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,000,148,524.35	
1400	4141	D	E				T	MAND				X			U		N			6,564,749.60
1440, BA: Mand: Borrowing authority (total)																			=====	
																			6,564,749.60	
1800	4261	D	E					MAND				X			U		N			383,219,840.38
1800	4262	D	E					MAND				X			U		N			9,650,563.07
1800	4263	D	E					MAND				X			U		N			2,076,502.74
1800	4266	C	E					MAND				X			U		N			-777,584.46
1800	4271	D	E					MAND				X			U		N			341,178,759.48
1800	4273	D	E					MAND				X			U		N	3	G	42,509,727.24
Sub-Total, 1800																			777,857,808.45	
1801	4221	D	B				F	MAND				X			U		N	3		-32,348,340.94
1801	4221	D	E				F	MAND				X			U		N	3		32,348,340.94
Sub-Total, 1801																			0.00	
1850, BA: Mand: Spending auth: Total																			=====	
																			777,857,808.45	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
 Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
 Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				784,422,558.05
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,784,571,082.40
1941	4450	D	E													U	N	3		-32,348,340.94
1941	4450	C	E													U	N	3		1,336,170,389.29
1941	4510	C	E		A											U	N	3		150,341,808.00
1941	4610	C	E		A											U	N	3		104,387,537.70
Sub-Total, 1941																				1,558,551,394.05

Change in Obl Bal

3010	4221	D	B			F		MAND				X				U	N	3		-32,348,340.94
3011	4221	C	E			F		MAND				P				U	N	3		32,348,340.94
3030	4801	C	E									X				U	N	3		847,632.60
3030	4901	D	E									X				U	N	3		-111.05
3030	4902	C	E					MAND				X				U	N		G	20,589,674.64
3030	4902	C	E					MAND				X				U	N		G	198,251,348.39
3030	4902	C	E					MAND				X				U	N		G	5,386,847.92
3030	4902	C	E					MAND				X				U	N		G	944,184.80
3030	4981	C	E									X				U	N			111.05
Sub-Total, 3030																				226,019,688.35
3040	4902	C	E					MAND				X				U	N		G	-20,589,674.64
3040	4902	C	E					MAND				X				U	N		G	-198,251,348.39
3040	4902	C	E					MAND				X				U	N		G	-5,386,847.92
3040	4902	C	E					MAND				X				U	N		G	-944,184.80
Sub-Total, 3040																				-225,172,055.75
3050	4221	D	B			F		MAND				X				U	N	3		32,348,340.94
3050	4221	D	E			F		MAND				X				U	N	3		-32,348,340.94
Sub-Total, 3050																				0.00
3090	4801	C	E													U	N	3		847,632.60
3090	4901	D	E													U	N	3		-111.05
3090	4981	C	E													U	N			111.05
Sub-Total, 3090																				847,632.60
3091	4221	C	E			F		MAND								U	N	3		32,348,340.94

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
 Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
 Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		MAND							U	N	3		-32,348,340.94
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			847,632.60

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			784,422,558.05
4110	4902	C	E					MAND				X			U	N		G	20,589,674.64
4110	4902	C	E					MAND				X			U	N		G	198,251,348.39
4110	4902	C	E					MAND				X			U	N		G	5,386,847.92
4110	4902	C	E					MAND				X			U	N		G	944,184.80
Sub-Total, 4110																			225,172,055.75
4120	4271	D	E					MAND				X			U	N			-341,178,759.48
4122	4273	D	E					MAND				X			U	N	3	G	-42,509,727.24
4123	4261	D	E					MAND				X			U	N			-383,219,840.38
4123	4262	D	E					MAND				X			U	N			-9,650,563.07
4123	4263	D	E					MAND				X			U	N			-2,076,502.74
4123	4266	C	E					MAND				X			U	N			777,584.46
Sub-Total, 4123																			-394,169,321.73
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-777,857,808.45
4140	4221	D	B			F		MAND				X			U	N	3		32,348,340.94
4140	4221	D	E			F		MAND				X			U	N	3		-32,348,340.94
Sub-Total, 4140																			0.00
4160, Mand: Budget authority, net																			=====
																			6,564,749.60
4170, Mand: Outlays, net																			=====
																			-552,685,752.70
4180, Budget authority, net (disc. and mand.)																			=====
																			6,564,749.60

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Treasury Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					-552,685,752.70

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
 Treasury Account:
 Budget Account Id: 005-63-4216 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					226,019,688.35
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,060,518,865.29
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																					-32,348,340.94
1023, Unob Bal: Applied to repay debt																					-28,022,000.00
1050, Unob Bal: Unobligated balance (total)																					1,000,148,524.35
1400, BA: Mand: Borrowing authority																					6,564,749.60
1440, BA: Mand: Borrowing authority (total)																					6,564,749.60
1800, BA: Mand: Spending auth: Collected																					777,857,808.45
1850, BA: Mand: Spending auth: Total																					777,857,808.45
1900, Budget authority total (disc. and mand.)																					784,422,558.05
1930, Total budgetary resources avail (disc. and mand.)																					1,784,571,082.40
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					1,558,551,394.05

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
 Treasury Account:
 Budget Account Id: 005-63-4216 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<u>Change in Obl Bal</u>																					
3010																				Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-32,348,340.94
3011																				Ob Bal: SOY: Adj, uncoll cust paymt brought forwd	32,348,340.94
3030																				Ob Bal: Obligations incurred: Unexpired accounts	226,019,688.35
3040																				Ob Bal: Outlays (gross)	-225,172,055.75
3090																				Ob Bal: EOY: Unpaid obligations (gross)	847,632.60
3100																				Obligated balance, end of year (net)	===== 847,632.60

BA & O, Net

4090																				Mand: Budget authority, gross	===== 784,422,558.05
4110																				Mand: Total outlays, gross	225,172,055.75
4120																				Mand: Offsets, BA and OL: Collections fm Fed srcls	-341,178,759.48
4122																				Mand: Offsets, BA and OL: Collect, int, uninvested	-42,509,727.24
4123																				Mand: Offsets, BA and OL: Collections, nonFed srcls	-394,169,321.73
4130																				Mand: Offsets against gross BA and outlays (total)	===== -777,857,808.45
4160																				Mand: Budget authority, net	===== 6,564,749.60
4170																				Mand: Outlays, net	===== -552,685,752.70
4180																				Budget authority, net (disc. and mand.)	===== 6,564,749.60

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Account Total, Rural Housing Insurance Fund Guaranteed Loan Fina
Treasury Account:
Budget Account Id: 005-63-4216 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					-552,685,752.70

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Liquidating Account
 Treasury Account: Rural Housing Insurance Fund Liquidating Account
 Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-45,461,288.83
0900	4801	C	E									X		U		N	3		58,289,025.67
0900	4881	C	E									X		U		N			657,653.39
0900	4901	C	B									X		U		N	3		-817,329.83
0900	4901	C	E									X		U		N	3		948,720.32
0900	4902	C	E					MAND	NEW			X		U		N		N	65,160.27
0900	4902	C	E					MAND	BAL			X		U		N		N	2,090,198.00
0900	4902	C	E					MAND	NEW			X		U		N		N	20,399,165.17
0900	4981	C	E									X		U		N			58,811.00
Sub-Total, 0900																			36,230,115.16

Budgetary Resources

1000	4201	D	B											U		N	3		89,393,687.82
1000	4801	C	B									X		U		N	3		-45,461,288.83
1000	4901	C	B									X		U		N	3		-817,329.83
Sub-Total, 1000																			43,115,069.16
1021	4871	D	E									X		U		N			16,299,525.68
1021	4971	D	E									X		U		N			264,952.98
Sub-Total, 1021																			16,564,478.66
1022	4152	C	E									X		U		N			-43,115,069.16
1050, Unob Bal: Unobligated balance (total)																			=====
																			16,564,478.66
1800	4261	D	E					MAND				X		U		N			933,191.41
1800	4262	D	E					MAND				X		U		N			346,026,718.76
1800	4263	D	E					MAND				X		U		N			322,168,952.61
1800	4265	D	E					MAND				X		U		N			9,670,957.19
1800	4266	D	E					MAND				X		U		N			13,982,905.13
1800	4276	D	E					MAND				X		U		N			30,652,810.86
1800	4277	D	E					MAND				X		U		N			6,509,288.70
Sub-Total, 1800																			729,944,824.66
1820	4151	C	E	S				MAND				X		U		N			-691,884,930.84
1850, BA: Mand: Spending auth: Total																			=====
																			38,059,893.82

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

Budget Agency: Department of Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Liquidating Account
 Treasury Account: Rural Housing Insurance Fund Liquidating Account
 Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			38,059,893.82
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			54,624,372.48
1941	4450	C	E											U		N	3		860.82
1941	4510	C	E		A									U	X	N	3		13,607,047.27
1941	4610	C	E		A									U		N	3		4,786,349.23
Sub-Total, 1941																			18,394,257.32

Change in Obl Bal

3000	4801	C	B									X		U		N	3		45,461,288.83
3000	4901	C	B									X		U		N	3		817,329.83
Sub-Total, 3000																			46,278,618.66
3020, Obligated balance, start of year (net)																			=====
																			46,278,618.66
3030	4801	C	B									X		U		N	3		-45,461,288.83
3030	4801	C	E									X		U		N	3		58,289,025.67
3030	4881	C	E									X		U		N			657,653.39
3030	4901	C	B									X		U		N	3		-817,329.83
3030	4901	C	E									X		U		N	3		948,720.32
3030	4902	C	E					MAND	NEW			X		U		N		N	65,160.27
3030	4902	C	E					MAND	BAL			X		U		N		N	2,090,198.00
3030	4902	C	E					MAND	NEW			X		U		N		N	20,399,165.17
3030	4981	C	E									X		U		N			58,811.00
Sub-Total, 3030																			36,230,115.16
3040	4902	C	E					MAND	NEW			X		U		N		N	-65,160.27
3040	4902	C	E					MAND	BAL			X		U		N		N	-2,090,198.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-20,399,165.17
Sub-Total, 3040																			-22,554,523.44
3080	4871	D	E									X		U		N			-16,299,525.68
3080	4971	D	E									X		U		N			-264,952.98
Sub-Total, 3080																			-16,564,478.66
3090	4801	C	E											U		N	3		58,289,025.67

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

Budget Agency: Department of Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Rural Housing Insurance Fund Liquidating Account
 Treasury Account: Rural Housing Insurance Fund Liquidating Account
 Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		N		-16,299,525.68
3090	4881	C	E												U		N		657,653.39
3090	4901	C	E												U		N	3	948,720.32
3090	4971	D	E												U		N		-264,952.98
3090	4981	C	E												U		N		58,811.00
Sub-Total, 3090																			43,389,731.72
3100, Obligated balance, end of year (net)																			=====
																			43,389,731.72

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			38,059,893.82
4100	4902	C	E					MAND	NEW			X			U		N	N	65,160.27
4100	4902	C	E					MAND	NEW			X			U		N	N	20,399,165.17
Sub-Total, 4100																			20,464,325.44
4101	4902	C	E					MAND	BAL			X			U		N	N	2,090,198.00
4110	4902	C	E					MAND	NEW			X			U		N	N	65,160.27
4110	4902	C	E					MAND	BAL			X			U		N	N	2,090,198.00
4110	4902	C	E					MAND	NEW			X			U		N	N	20,399,165.17
Sub-Total, 4110																			22,554,523.44
4120	4276	D	E					MAND				X			U		N		-30,652,810.86
4120	4277	D	E					MAND				X			U		N		-6,509,288.70
Sub-Total, 4120																			-37,162,099.56
4123	4261	D	E					MAND				X			U		N		-933,191.41
4123	4262	D	E					MAND				X			U		N		-346,026,718.76
4123	4263	D	E					MAND				X			U		N		-322,168,952.61
4123	4265	D	E					MAND				X			U		N		-9,670,957.19
4123	4266	D	E					MAND				X			U		N		-13,982,905.13
Sub-Total, 4123																			-692,782,725.10
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-729,944,824.66
4160, Mand: Budget authority, net																			=====
																			-691,884,930.84

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 Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Treasury Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
=====																				
-707,390,301.22																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
-691,884,930.84																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-707,390,301.22																				

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
 Treasury Account:
 Budget Account Id: 005-63-4141 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				36,230,115.16
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				43,115,069.16
1021, Unob Bal: Recov of prior year unpaid obligations																				16,564,478.66
1022, Unob Bal: Capital transfer to general fund																				-43,115,069.16
1050, Unob Bal: Unobligated balance (total)																				16,564,478.66
1800, BA: Mand: Spending auth: Collected																				729,944,824.66
1820, BA: Mand: Spending auth: Cap trans to general fund																				-691,884,930.84
1850, BA: Mand: Spending auth: Total																				38,059,893.82
1900, Budget authority total (disc. and mand.)																				38,059,893.82
1930, Total budgetary resources avail (disc. and mand.)																				54,624,372.48
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				18,394,257.32

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
 Treasury Account:
 Budget Account Id: 005-63-4141 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					46,278,618.66
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				46,278,618.66	
3020																					46,278,618.66
3020, Obligated balance, start of year (net)																				46,278,618.66	
3030																					36,230,115.16
3030, Ob Bal: Obligations incurred: Unexpired accounts																				36,230,115.16	
3040																					-22,554,523.44
3040, Ob Bal: Outlays(gross)																				-22,554,523.44	
3080																					-16,564,478.66
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-16,564,478.66	
3090																					43,389,731.72
3090, Ob Bal: EOY: Unpaid obligations (gross)																				43,389,731.72	
3100																					43,389,731.72
3100, Obligated balance, end of year (net)																				43,389,731.72	

BA & O, Net

4090																					38,059,893.82
4090, Mand: Budget authority, gross																				38,059,893.82	
4100																					20,464,325.44
4100, Mand: Outlays from new authority																				20,464,325.44	
4101																					2,090,198.00
4101, Mand: Outlays from balances																				2,090,198.00	
4110																					22,554,523.44
4110, Mand: Total outlays, gross																				22,554,523.44	
4120																					-37,162,099.56
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-37,162,099.56	
4123																					-692,782,725.10
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-692,782,725.10	
4130																					-729,944,824.66
4130, Mand: Offsets against gross BA and outlays (total)																				-729,944,824.66	
4160																					-691,884,930.84
4160, Mand: Budget authority, net																				-691,884,930.84	
4170																					-707,390,301.22
4170, Mand: Outlays, net																				-707,390,301.22	

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 Agriculture
 Budget Bureau: Rural Housing Service
 Budget Account: Account Total, Rural Housing Insurance Fund Liquidating Account
 Treasury Account:
 Budget Account Id: 005-63-4141 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				=====
																				-691,884,930.84
4190, Outlays, net (disc. and mand.)																				=====
																				-707,390,301.22

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Energy Assistance Payments
 Treasury Account: Energy Assistance Payments
 Budget Account Id: 005-65-2073 Treasury Account Id: 12- - /X -2073 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,955,272.00
0900	4902	C	E					MAND	NEW			X			U		N		N	18,547,308.69
Sub-Total, 0900																				20,502,580.69

Budgetary Resources

1000	4201	D	B												U		N	1		90,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				90,000,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		N			55,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				55,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				55,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				145,000,000.00
1941	4450	C	E												U		N	1		90,000,000.00
1941	4510	D	E			A									U		N	1		-43,000,000.00
1941	4610	C	E			A									U		N	1		77,497,419.31
Sub-Total, 1941																				124,497,419.31

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Energy Assistance Payments
 Treasury Account: Energy Assistance Payments
 Budget Account Id: 005-65-2073 Treasury Account Id: 12- - /X -2073 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,955,272.00
3030	4902	C	E					MAND	NEW			X		U		N		N	18,547,308.69
Sub-Total, 3030																			20,502,580.69
3040	4902	C	E					MAND	NEW			X		U		N		N	-18,547,308.69
3090	4801	C	E											U		N	1		1,955,272.00
3100, Obligated balance, end of year (net)																			=====
																			1,955,272.00

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			55,000,000.00
4100	4902	C	E					MAND	NEW			X		U		N		N	18,547,308.69
4110	4902	C	E					MAND	NEW			X		U		N		N	18,547,308.69
4160, Mand: Budget authority, net																			=====
																			55,000,000.00
4170, Mand: Outlays, net																			=====
																			18,547,308.69
4180, Budget authority, net (disc. and mand.)																			=====
																			55,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			18,547,308.69

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Energy Assistance Payments
 Treasury Account: Energy Assistance Payments
 Budget Account Id: 005-65-2073 Treasury Account Id: 12- - /X -2073 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4902	D	E					MAND	NEW			X			U		N	N		-10,547,308.69
0900	4902	C	E					MAND	BAL			X			U		N	N		10,547,308.69
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					MAND	NEW			X			U		N	N		-10,547,308.69
3030	4902	C	E					MAND	BAL			X			U		N	N		10,547,308.69
Sub-Total, 3030																				0.00

3040	4902	D	E					MAND	NEW			X			U		N	N		10,547,308.69
3040	4902	C	E					MAND	BAL			X			U		N	N		-10,547,308.69
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	D	E					MAND	NEW			X			U		N	N		-10,547,308.69
4101	4902	C	E					MAND	BAL			X			U		N	N		10,547,308.69
4110	4902	D	E					MAND	NEW			X			U		N	N		-10,547,308.69
4110	4902	C	E					MAND	BAL			X			U		N	N		10,547,308.69
Sub-Total, 4110																				0.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Energy Assistance Payments
 Treasury Account:
 Budget Account Id: 005-65-2073 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				55,000,000.00
4100	Mand: Outlays from new authority																			8,000,000.00
4101	Mand: Outlays from balances																			10,547,308.69
4110	Mand: Total outlays, gross																			18,547,308.69
4160	Mand: Budget authority, net																			=====
																				55,000,000.00
4170	Mand: Outlays, net																			=====
																				18,547,308.69
4180	Budget authority, net (disc. and mand.)																			=====
																				55,000,000.00
4190	Outlays, net (disc. and mand.)																			=====
																				18,547,308.69

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
 Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
 Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-14,138,401.50
0900	4801	C	E									X		U		N	1		20,498.97
0900	4881	C	E									X		U		N			124,963.00
0900	4901	C	B									X		U		N	1		-589,709.05
0900	4902	C	E					DISC	BAL			X		U		N		N	14,707,611.58
Sub-Total, 0900																			124,963.00

Budgetary Resources

1000	4201	D	B											U		N	1		14,741,588.52
1000	4801	C	B									X		U		N	1		-14,138,401.50
1000	4901	C	B									X		U		N	1		-589,709.05
Sub-Total, 1000																			13,477.97
1021	4871	D	E									X		U		N			145,461.97
1050, Unob Bal: Unobligated balance (total)																			=====
																			158,939.94
1700	4972	D	E			E		DISC				X		U		N			1,380.00
1750, BA: Disc: Spending auth: Total																			=====
																			1,380.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,380.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			160,319.94
1941	4510	C	E			A								U		N	1		22,399.58
1941	4610	C	E			A								U		N	1		12,957.36
Sub-Total, 1941																			35,356.94

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
 Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
 Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		14,138,401.50
3000	4901	C	B									X			U		N	1		589,709.05
Sub-Total, 3000																				14,728,110.55

3020, Obligated balance, start of year (net) =====
14,728,110.55

3030	4801	C	B									X			U		N	1		-14,138,401.50
3030	4801	C	E									X			U		N	1		20,498.97
3030	4881	C	E									X			U		N			124,963.00
3030	4901	C	B									X			U		N	1		-589,709.05
3030	4902	C	E					DISC BAL				X			U		N		N	14,707,611.58
Sub-Total, 3030																				124,963.00

3040	4902	C	E					DISC BAL				X			U		N		N	-14,707,611.58
3080	4871	D	E									X			U		N			-145,461.97
3090	4801	C	E												U		N	1		20,498.97
3090	4871	D	E												U		N			-145,461.97
3090	4881	C	E												U		N			124,963.00
Sub-Total, 3090																				0.00

BA & O, Net

4000, Disc: Budget authority, gross =====
1,380.00

4011	4902	C	E					DISC BAL				X			U		N		N	14,707,611.58
4020, Disc: Total outlays, gross																				=====
																				14,707,611.58

4033	4972	D	E					E DISC				X			U		N			-1,380.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,380.00

4080, Disc: Outlays, net =====
14,706,231.58

4190, Outlays, net (disc. and mand.) =====
14,706,231.58

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
 Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
 Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /10-0402 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		292,828.00
0900	4902	C	E					DISC				X			U		Y		N	206,172.00
Sub-Total, 0900																				499,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		499,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				499,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				499,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				499,000.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		292,828.00
3030	4902	C	E					DISC				X			U		Y		N	206,172.00
Sub-Total, 3030																				499,000.00
3040	4902	C	E					DISC				X			U		Y		N	-206,172.00
3090	4801	C	E												U		Y	1		292,828.00
3100, Obligated balance, end of year (net)																				=====
																				292,828.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
 Treasury Account: Rural Empowerment Zones and Enterprise Communities Grants
 Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /10-0402 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				499,000.00
4010	4902	C	E					DISC				X			U		Y		N	206,172.00
4020, Disc: Total outlays, gross																			=====	
																				206,172.00
4070, Disc: Budget authority, net																			=====	
																				499,000.00
4080, Disc: Outlays, net																			=====	
																				206,172.00
4180, Budget authority, net (disc. and mand.)																			=====	
																				499,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				206,172.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Empowerment Zones and Enterprise Communitie
 Treasury Account:
 Budget Account Id: 005-65-0402 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					14,728,110.55
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				14,728,110.55	
3020																					14,728,110.55
3020, Obligated balance, start of year (net)																				14,728,110.55	
3030																					623,963.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				623,963.00	
3040																					-14,913,783.58
3040, Ob Bal: Outlays(gross)																				-14,913,783.58	
3080																					-145,461.97
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-145,461.97	
3090																					292,828.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				292,828.00	
3100																					292,828.00
3100, Obligated balance, end of year (net)																				292,828.00	

BA & O, Net

4000																					500,380.00
4000, Disc: Budget authority, gross																				500,380.00	
4010																					206,172.00
4010, Disc: Outlays from new authority																				206,172.00	
4011																					14,707,611.58
4011, Disc: Outlays from balances																				14,707,611.58	
4020																					14,913,783.58
4020, Disc: Total outlays, gross																				14,913,783.58	
4033																					-1,380.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-1,380.00	
4040																					-1,380.00
4040, Disc: Offsets against gross BA and outlays (total)																				-1,380.00	
4070																					499,000.00
4070, Disc: Budget authority, net																				499,000.00	
4080																					14,912,403.58
4080, Disc: Outlays, net																				14,912,403.58	

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Empowerment Zones and Enterprise Communitie
Treasury Account:
Budget Account Id: 005-65-0402 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																			=====
																				499,000.00
<hr/>																				
4190	Outlays, net (disc. and mand.)																			=====
																				14,912,403.58

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-12,857,795.66
0900	4801	C	E									X			U		N	1		27,719,046.92
0900	4902	C	E					DISC	BAL			X			U		N	N		6,743,504.48
0900	4902	C	E					MAND	BAL			X			U		N	N		37,660.92
0900	4902	C	E					DISC	NEW			X			U		N	N		149,618.12
0900	4902	C	E					MAND	NEW			X			U		N	N		364,921.22
Sub-Total, 0900																			22,156,956.00	

Budgetary Resources

1000	4201	D	B												U		N	1		35,500,119.87	
1000	4801	C	B									X			U		N	1		-12,857,795.66	
Sub-Total, 1000																					22,642,324.21
1021	4871	D	E									X			U		N			806,331.51	
1050, Unob Bal: Unobligated balance (total)																					=====
																					23,448,655.72
1100	4119	D	E	P				DISC				X	X		U		N	1		20,367,000.00	
1160, BA: Disc: Appropriation (total)																					=====
																					20,367,000.00
1700	4972	D	E			E		DISC				X			U		N			667.12	
1750, BA: Disc: Spending auth: Total																					=====
																					667.12
1900, Budget authority total (disc. and mand.)																					=====
																					20,367,667.12
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					43,816,322.84
1941	4510	C	E		A										U		N	1		809,070.03	
1941	4610	C	E		A										U		N	1		20,850,296.81	
Sub-Total, 1941																					21,659,366.84

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X				U		N	1	12,857,795.66
3020, Obligated balance, start of year (net)																				=====
																				12,857,795.66
3030	4801	C	B									X				U		N	1	-12,857,795.66
3030	4801	C	E									X				U		N	1	27,719,046.92
3030	4902	C	E					DISC BAL				X				U		N	N	6,743,504.48
3030	4902	C	E					MAND BAL				X				U		N	N	37,660.92
3030	4902	C	E					DISC NEW				X				U		N	N	149,618.12
3030	4902	C	E					MAND NEW				X				U		N	N	364,921.22
Sub-Total, 3030																				22,156,956.00
3040	4902	C	E					DISC BAL				X				U		N	N	-6,743,504.48
3040	4902	C	E					MAND BAL				X				U		N	N	-37,660.92
3040	4902	C	E					DISC NEW				X				U		N	N	-149,618.12
3040	4902	C	E					MAND NEW				X				U		N	N	-364,921.22
Sub-Total, 3040																				-7,295,704.74
3080	4871	D	E									X				U		N		-806,331.51
3090	4801	C	E													U		N	1	27,719,046.92
3090	4871	D	E													U		N		-806,331.51
Sub-Total, 3090																				26,912,715.41
3100, Obligated balance, end of year (net)																				=====
																				26,912,715.41

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			20,367,667.12	
4010	4902	C	E					DISC	NEW			X			U		N	N		149,618.12
4011	4902	C	E					DISC	BAL			X			U		N	N		6,743,504.48
4020, Disc: Total outlays, gross																			=====	
																			6,893,122.60	
4033	4972	D	E			E		DISC				X			U		N			-667.12
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-667.12	
4070, Disc: Budget authority, net																			=====	
																			20,367,000.00	
4080, Disc: Outlays, net																			=====	
																			6,892,455.48	
4100	4902	C	E					MAND	NEW			X			U		N	N		364,921.22
4101	4902	C	E					MAND	BAL			X			U		N	N		37,660.92
4110	4902	C	E					MAND	BAL			X			U		N	N		37,660.92
4110	4902	C	E					MAND	NEW			X			U		N	N		364,921.22
Sub-Total, 4110																			402,582.14	
4170, Mand: Outlays, net																			=====	
																			402,582.14	
4180, Budget authority, net (disc. and mand.)																			=====	
																			20,367,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			7,295,037.62	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	D	E					MAND	NEW			X			U		N	N		-364,921.22
0900	4902	C	E					MAND	BAL			X			U		N	N		364,921.22
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					MAND	NEW			X			U		N	N		-364,921.22
3030	4902	C	E					MAND	BAL			X			U		N	N		364,921.22
Sub-Total, 3030																				0.00
3040	4902	D	E					MAND	NEW			X			U		N	N		364,921.22
3040	4902	C	E					MAND	BAL			X			U		N	N		-364,921.22
Sub-Total, 3040																				0.00

BA & O, Net

4100	4902	D	E					MAND	NEW			X			U		N	N		-364,921.22
4101	4902	C	E					MAND	BAL			X			U		N	N		364,921.22
4110	4902	D	E					MAND	NEW			X			U		N	N		-364,921.22
4110	4902	C	E					MAND	BAL			X			U		N	N		364,921.22
Sub-Total, 4110																				0.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /10-1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		16,124,062.77
0900	4901	C	E									X			U		Y	1		145,583.23
0900	4902	C	E					DISC				X			U		Y		N	1,022,671.00
Sub-Total, 0900																				17,292,317.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		17,487,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				17,487,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				17,487,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				17,487,000.00
1940	4610	C	E		A										U		Y	1		-194,683.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		16,124,062.77
3030	4901	C	E									X			U		Y	1		145,583.23
3030	4902	C	E					DISC				X			U		Y		N	1,022,671.00
Sub-Total, 3030																				17,292,317.00
3040	4902	C	E					DISC				X			U		Y		N	-1,022,671.00
3090	4801	C	E												U		Y	1		16,124,062.77
3090	4901	C	E												U		Y	1		145,583.23
Sub-Total, 3090																				16,269,646.00
3100, Obligated balance, end of year (net)																				=====
																				16,269,646.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /10-1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				17,487,000.00
4010	4902	C	E					DISC				X			U		Y		N	1,022,671.00
4020, Disc: Total outlays, gross																			=====	
																				1,022,671.00
4070, Disc: Budget authority, net																			=====	
																				17,487,000.00
4080, Disc: Outlays, net																			=====	
																				1,022,671.00
4180, Budget authority, net (disc. and mand.)																			=====	
																				17,487,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				1,022,671.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /09-1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		9,364,450.00
3000	4901	C	B									X			E		N	1		58,772.00
Sub-Total, 3000																				9,423,222.00
3020, Obligated balance, start of year (net)																				=====
																				9,423,222.00
3031	4801	C	B									X			E		N	1		-9,364,450.00
3031	4801	C	E									X			E		N	1		3,965,018.70
3031	4901	C	B									X			E		N	1		-58,772.00
3031	4902	C	E					DISC				X			E		N		N	5,458,203.30
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-5,458,203.30
3090	4801	C	E												E		N	1		3,965,018.70
3100, Obligated balance, end of year (net)																				=====
																				3,965,018.70

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	5,458,203.30
4020, Disc: Total outlays, gross																				=====
																				5,458,203.30
4080, Disc: Outlays, net																				=====
																				5,458,203.30
4190, Outlays, net (disc. and mand.)																				=====
																				5,458,203.30

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /08-1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,940,983.40
3000	4901	C	B									X			E		N	1		219,687.65
Sub-Total, 3000																				3,160,671.05

3020, Obligated balance, start of year (net) =====
3,160,671.05

3031	4801	C	B									X			E		N	1		-2,940,983.40
3031	4801	C	E									X			E		N	1		593,399.72
3031	4901	C	B									X			E		N	1		-219,687.65
3031	4901	C	E									X			E		N	1		252,529.18
3031	4902	C	E					DISC				X			E		N		N	2,314,742.15
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-2,314,742.15
3081	4871	D	E									X			E		N			-41,109.44
3090	4801	C	E												E		N	1		593,399.72
3090	4871	D	E												E		N			-41,109.44
3090	4901	C	E												E		N	1		252,529.18
Sub-Total, 3090																				804,819.46

3100, Obligated balance, end of year (net) =====
804,819.46

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /08-1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2,314,742.15	
4020, Disc: Total outlays, gross																				=====	
																				2,314,742.15	
4080, Disc: Outlays, net																				=====	
																				2,314,742.15	
4190, Outlays, net (disc. and mand.)																				=====	
																				2,314,742.15	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /07-1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		403,442.11
3000	4901	C	B									X		E		N	1		369,809.35
Sub-Total, 3000																			773,251.46

3020, Obligated balance, start of year (net) =====
773,251.46

3031	4801	C	B									X		E		N	1		-403,442.11
3031	4801	C	E									X		E		N	1		700,583.06
3031	4901	C	B									X		E		N	1		-369,809.35
3031	4901	C	E									X		E		N	1		72,668.40
Sub-Total, 3031																			0.00

3081	4871	D	E									X		E		N			-90,126.99
3090	4801	C	E											E		N	1		700,583.06
3090	4871	D	E											E		N			-90,126.99
3090	4901	C	E											E		N	1		72,668.40
Sub-Total, 3090																			683,124.47

3100, Obligated balance, end of year (net) =====
683,124.47

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /06-1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		322,411.21
3000	4901	C	B									X			E		N	1		116,173.16
Sub-Total, 3000																				438,584.37

3020, Obligated balance, start of year (net) =====
438,584.37

3031	4801	C	B									X			E		N	1		-322,411.21
3031	4801	C	E									X			E		N	1		16,212.11
3031	4901	C	B									X			E		N	1		-116,173.16
3031	4902	C	E					DISC				X			E		N		N	422,372.26
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC				X			E		N		N	-422,372.26
3090	4801	C	E												E		N	1		16,212.11
3100, Obligated balance, end of year (net)																				=====
																				16,212.11

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	422,372.26
4020, Disc: Total outlays, gross																				=====
																				422,372.26

4080, Disc: Outlays, net =====
422,372.26

4190, Outlays, net (disc. and mand.) =====
422,372.26

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Cooperative Development Grants
 Treasury Account: Rural Cooperative Development Grants
 Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /05-1900 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		24,459.92
3020, Obligated balance, start of year (net)																				===== 24,459.92
3031	4801	C	B									X			E		N	1		-24,459.92
3031	4801	C	E									X			E		N	1		24,459.92
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-24,459.92
3090	4801	C	E												E		N	1		24,459.92
3090	4871	D	E												E		N			-24,459.92
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Cooperative Development Grants
 Treasury Account:
 Budget Account Id: 005-65-1900 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					26,677,984.46
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				26,677,984.46	
3020																					26,677,984.46
3020, Obligated balance, start of year (net)																				26,677,984.46	
3030																					39,449,273.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				39,449,273.00	
3040																					-16,513,693.45
3040, Ob Bal: Outlays(gross)																				-16,513,693.45	
3080																					-806,331.51
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-806,331.51	
3081																					-155,696.35
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-155,696.35	
3090																					48,651,536.15
3090, Ob Bal: EOY: Unpaid obligations (gross)																				48,651,536.15	
3100																					48,651,536.15
3100, Obligated balance, end of year (net)																				48,651,536.15	

BA & O, Net

4000																					37,854,667.12
4000, Disc: Budget authority, gross																				37,854,667.12	
4010																					1,172,289.12
4010, Disc: Outlays from new authority																				1,172,289.12	
4011																					14,938,822.19
4011, Disc: Outlays from balances																				14,938,822.19	
4020																					16,111,111.31
4020, Disc: Total outlays, gross																				16,111,111.31	
4033																					-667.12
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-667.12	
4040																					-667.12
4040, Disc: Offsets against gross BA and outlays (total)																				-667.12	
4070																					37,854,000.00
4070, Disc: Budget authority, net																				37,854,000.00	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Cooperative Development Grants
 Treasury Account:
 Budget Account Id: 005-65-1900 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			16,110,444.19
4101, Mand: Outlays from balances																			402,582.14
4110, Mand: Total outlays, gross																			402,582.14
4170, Mand: Outlays, net																			=====
																			402,582.14
4180, Budget authority, net (disc. and mand.)																			=====
																			37,854,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			16,513,026.33

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Grants
 Treasury Account: Rural Economic Development Grants
 Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-12,619,274.38
0900	4801	C	E									X			U		N	1		13,135,250.16
0900	4901	C	B									X			U		N	1		-284,998.96
0900	4902	C	E					MAND	BAL			X			U		N		N	7,202,740.22
0900	4902	C	E					MAND	NEW			X			U		N		N	5,919,401.46
Sub-Total, 0900																			13,353,118.50	

Budgetary Resources

1000	4201	D	B												U		N	1		109,321,617.18
1000	4287	D	B					MAND				X			U		N	1		7,911,181.79
1000	4801	C	B									X			U		N	1		-12,619,274.38
1000	4901	C	B									X			U		N	1		-284,998.96
Sub-Total, 1000																			104,328,525.63	
1021	4871	D	E									X			U		N			359,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			104,687,525.63	
1232	4393	C	E	P				MAND				X			U		N			-44,463,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			-44,463,000.00	
1800	4261	D	E					MAND				X			U		N			9,073,972.56
1800	4277	D	E					MAND				X			U		N			139,454,364.18
1800	4972	D	E			E		MAND				X			U		N			28,704.00
Sub-Total, 1800																			148,557,040.74	
1801	4287	D	B					MAND				X			U		N	1		-7,911,181.79
1801	4287	D	E					MAND				X			U		N	1		13,167,193.84
Sub-Total, 1801																			5,256,012.05	
1850, BA: Mand: Spending auth: Total																			=====	
																			153,813,052.79	
1900, Budget authority total (disc. and mand.)																			=====	
																			109,350,052.79	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Grants
 Treasury Account: Rural Economic Development Grants
 Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			214,037,578.42
1941	4450	C	E												U		N	1	153,784,348.79
1941	4510	C	E		A										U	X	N	1	45,936,681.13
1941	4610	C	E		A										U		N	1	963,430.00
Sub-Total, 1941																			200,684,459.92

Change in Obl Bal

3000	4801	C	B									X			U		N	1	12,619,274.38
3000	4901	C	B									X			U		N	1	284,998.96
Sub-Total, 3000																			12,904,273.34
3010	4287	D	B					MAND				X			U		N	1	-7,911,181.79
3020, Obligated balance, start of year (net)																			4,993,091.55
3030	4801	C	B									X			U		N	1	-12,619,274.38
3030	4801	C	E									X			U		N	1	13,135,250.16
3030	4901	C	B									X			U		N	1	-284,998.96
3030	4902	C	E					MAND	BAL			X			U		N	N	7,202,740.22
3030	4902	C	E					MAND	NEW			X			U		N	N	5,919,401.46
Sub-Total, 3030																			13,353,118.50
3040	4902	C	E					MAND	BAL			X			U		N	N	-7,202,740.22
3040	4902	C	E					MAND	NEW			X			U		N	N	-5,919,401.46
Sub-Total, 3040																			-13,122,141.68
3050	4287	D	B					MAND				X			U		N	1	7,911,181.79
3050	4287	D	E					MAND				X			U		N	1	-13,167,193.84
Sub-Total, 3050																			-5,256,012.05
3080	4871	D	E									X			U		N		-359,000.00
3090	4801	C	E												U		N	1	13,135,250.16
3090	4871	D	E												U		N		-359,000.00
Sub-Total, 3090																			12,776,250.16
3091	4287	D	E					MAND							U		N	1	-13,167,193.84
3100, Obligated balance, end of year (net)																			-390,943.68

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Grants
 Treasury Account: Rural Economic Development Grants
 Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
109,350,052.79

4100	4902	C	E					MAND	NEW			X		U		N	N		5,919,401.46
4101	4902	C	E					MAND	BAL			X		U		N	N		7,202,740.22
4110	4902	C	E					MAND	BAL			X		U		N	N		7,202,740.22
4110	4902	C	E					MAND	NEW			X		U		N	N		5,919,401.46
Sub-Total, 4110																			13,122,141.68

4120	4277	D	E					MAND				X		U		N			-139,454,364.18
4123	4261	D	E					MAND				X		U		N			-9,073,972.56
4123	4972	D	E			E		MAND				X		U		N			-28,704.00
Sub-Total, 4123																			-9,102,676.56

4130, Mand: Offsets against gross BA and outlays (total) =====
-148,557,040.74

4140	4287	D	B					MAND				X		U		N	1		7,911,181.79
4140	4287	D	E					MAND				X		U		N	1		-13,167,193.84
Sub-Total, 4140																			-5,256,012.05

4150, Mand: Additional offsets against BA only (total) =====
-5,256,012.05

4160, Mand: Budget authority, net =====
-44,463,000.00

4170, Mand: Outlays, net =====
-135,434,899.06

4180, Budget authority, net (disc. and mand.) =====
-44,463,000.00

4190, Outlays, net (disc. and mand.) =====
-135,434,899.06

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Economic Development Grants
 Treasury Account:
 Budget Account Id: 005-65-3105 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				12,904,273.34
3010																				-7,911,181.79
3020																				=====
																				4,993,091.55
3030																				13,353,118.50
3040																				-13,122,141.68
3050																				-5,256,012.05
3080																				-359,000.00
3090																				12,776,250.16
3091																				-13,167,193.84
3100																				=====
																				-390,943.68

BA & O, Net

4090																				=====
																				109,350,052.79
4100																				5,919,401.46
4101																				7,202,740.22
4110																				13,122,141.68
4120																				-139,454,364.18
4123																				-9,102,676.56
4130																				=====
																				-148,557,040.74

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Economic Development Grants
 Treasury Account:
 Budget Account Id: 005-65-3105 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount		
4140																					-5,256,012.05	
4150																					=====	-5,256,012.05
4160																					=====	-44,463,000.00
4170																					=====	-135,434,899.06
4180																					=====	-44,463,000.00
4190																					=====	-135,434,899.06

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Microenterprise Investment Program Account
 Treasury Account: Rural Microenterprise Investment Program Account
 Budget Account Id: 005-65-1955 Treasury Account Id: 12- - /X -1955 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,654,408.00
Budgetary Resources																				
1000	4201	D	B												U		N	1		4,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,000,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		N			4,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				4,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,000,000.00
1941	4610	C	E		A										U		N	1		3,345,592.00
Change in Obl Bal																				
3030	4801	C	E									X			U		N	1		4,654,408.00
3090	4801	C	E												U		N	1		4,654,408.00
3100, Obligated balance, end of year (net)																				=====
																				4,654,408.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Microenterprise Investment Program Account
Treasury Account: Rural Microenterprise Investment Program Account
Budget Account Id: 005-65-1955 Treasury Account Id: 12- - /X -1955 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090, Mand: Budget authority, gross																				
																			=====	
																			4,000,000.00	
<hr/>																				
4160, Mand: Budget authority, net																				
																			=====	
																			4,000,000.00	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			4,000,000.00	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Microenterprise Investment Program Account
 Treasury Account: Rural Microenterprise Investment Program Account
 Budget Account Id: 005-65-1955 Treasury Account Id: 12- - /10-1955 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		5,000,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			5,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			5,000,000.00

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		5,000,000.00
3090	4801	C	E											U		Y	1		5,000,000.00
3100, Obligated balance, end of year (net)																			=====
																			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

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Microenterprise Investment Program Account
 Treasury Account:
 Budget Account Id: 005-65-1955 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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, Ob Bal: Obligations incurred: Unexpired accounts																				9,654,408.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				9,654,408.00
3100, Obligated balance, end of year (net)																				=====
																				9,654,408.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,000,000.00
4070, Disc: Budget authority, net																				=====
																				5,000,000.00
4090, Mand: Budget authority, gross																				=====
																				4,000,000.00
4160, Mand: Budget authority, net																				=====
																				4,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				9,000,000.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Microenterprise Investment Direct Loan Financing Account
 Treasury Account: Rural Microenterprise Investment Direct Loan Financing Account
 Budget Account Id: 005-65-4354 Treasury Account Id: 12- - /X -4354 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	3		24,982,500.00

Budgetary Resources

1400	4141	D	E				T	MAND				X			U		N			21,973,941.00
1440, BA: Mand: Borrowing authority (total)																				=====
																				21,973,941.00
1801	4221	D	E				F	MAND				X			U		N	3		3,008,559.00
1850, BA: Mand: Spending auth: Total																				=====
																				3,008,559.00
1900, Budget authority total (disc. and mand.)																				=====
																				24,982,500.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				24,982,500.00

Change in Obl Bal

3030	4801	C	E									X			U		N	3		24,982,500.00
3050	4221	D	E				F	MAND				X			U		N	3		-3,008,559.00
3090	4801	C	E												U		N	3		24,982,500.00
3091	4221	D	E				F	MAND							U		N	3		-3,008,559.00
3100, Obligated balance, end of year (net)																				=====
																				21,973,941.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Microenterprise Investment Direct Loan Financing Account
 Treasury Account: Rural Microenterprise Investment Direct Loan Financing Account
 Budget Account Id: 005-65-4354 Treasury Account Id: 12- - /X -4354 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				24,982,500.00
4140	4221	D	E			F		MAND				X			U		N	3		-3,008,559.00
4150, Mand: Additional offsets against BA only (total)																			=====	
																				-3,008,559.00
4160, Mand: Budget authority, net																			=====	
																				21,973,941.00
4180, Budget authority, net (disc. and mand.)																			=====	
																				21,973,941.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Microenterprise Investment Direct Loan Fina
 Treasury Account:
 Budget Account Id: 005-65-4354 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					24,982,500.00
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1400, BA: Mand: Borrowing authority																					21,973,941.00		
1440, BA: Mand: Borrowing authority (total)																					=====	21,973,941.00	
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																						3,008,559.00	
1850, BA: Mand: Spending auth: Total																						=====	3,008,559.00
1900, Budget authority total (disc. and mand.)																						=====	24,982,500.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	24,982,500.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																							24,982,500.00	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																							-3,008,559.00	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							24,982,500.00	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																							-3,008,559.00	
3100, Obligated balance, end of year (net)																							=====	21,973,941.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Microenterprise Investment Direct Loan Fina
Treasury Account:
Budget Account Id: 005-65-4354 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				24,982,500.00
4140	Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-3,008,559.00
4150	Mand: Additional offsets against BA only (total)																			=====
																				-3,008,559.00
4160	Mand: Budget authority, net																			=====
																				21,973,941.00
4180	Budget authority, net (disc. and mand.)																			=====
																				21,973,941.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Program Account
 Treasury Account: Rural Business Program Account
 Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-110,346,839.27
0900	4801	C	E									X			U		N	1		107,363,831.23
0900	4881	C	E									X			U		N			11,937.33
0900	4901	C	B									X			U		N	1		-1,654,246.13
0900	4901	C	E									X			U		N	1		1,593,810.81
0900	4902	C	E					MAND	NEW			X			U		N		N	1,899,750.00
0900	4902	C	E					DISC	NEW			X			U		N		N	73,561,475.46
0900	4902	C	E					DISC	BAL			X			U		N		N	18,835.50
0900	4902	C	E					MAND	NEW			X			U		N		N	13,041,836.00
0900	4902	C	E					DISC	NEW			X			U		N		N	4,558,214.16
0900	4902	C	E					DISC	BAL			X			U		N		N	46,434,184.08
0900	4902	C	E					MAND	NEW			X			U		N		N	1,928,826.00
0900	4902	C	E					MAND	NEW			X			U		N		N	44,230,845.00
Sub-Total, 0900																			182,642,460.17	

Budgetary Resources

1000	4201	D	B												U		N	1		143,364,341.96
1000	4801	C	B									X			U		N	1		-110,346,839.27
1000	4901	C	B									X			U		N	1		-1,654,246.13
Sub-Total, 1000																			31,363,256.56	
1021	4871	D	E									X			U		N			2,495,681.22
1050, Unob Bal: Unobligated balance (total)																			=====	
																			33,858,937.78	
1100	4119	D	E	P				DISC				X	X		U		N	1		97,366,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			97,366,000.00	
1200	4118	D	E					MAND				X			U		N	1		61,101,257.00
1260, BA: Mand: Appropriations (total)																			=====	
																			61,101,257.00	
1700	4972	D	E			E		DISC				X			U		N			15,665,050.70
1750, BA: Disc: Spending auth: Total																			=====	
																			15,665,050.70	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Program Account
 Treasury Account: Rural Business Program Account
 Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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.)																				174,132,307.70
1930, Total budgetary resources avail (disc. and mand.)																				207,991,245.48
1941	4420	C	E													U		N	1	7,165,751.68
1941	4510	C	E		A											U		N	1	16,805,889.92
1941	4610	C	E		A											U		N	1	1,377,143.71
Sub-Total, 1941																				25,348,785.31

Change in Obl Bal

3000	4801	C	B										X			U		N	1	110,346,839.27
3000	4901	C	B										X			U		N	1	1,654,246.13
Sub-Total, 3000																				112,001,085.40

3020, Obligated balance, start of year (net)																				112,001,085.40
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-----------------------

3030	4801	C	B										X			U		N	1	-110,346,839.27
3030	4801	C	E										X			U		N	1	107,363,831.23
3030	4881	C	E										X			U		N		11,937.33
3030	4901	C	B										X			U		N	1	-1,654,246.13
3030	4901	C	E										X			U		N	1	1,593,810.81
3030	4902	C	E					MAND	NEW				X			U		N		1,899,750.00
3030	4902	C	E					DISC	NEW				X			U		N		73,561,475.46
3030	4902	C	E					DISC	BAL				X			U		N		18,835.50
3030	4902	C	E					MAND	NEW				X			U		N		13,041,836.00
3030	4902	C	E					DISC	NEW				X			U		N		4,558,214.16
3030	4902	C	E					DISC	BAL				X			U		N		46,434,184.08
3030	4902	C	E					MAND	NEW				X			U		N		1,928,826.00
3030	4902	C	E					MAND	NEW				X			U		N		44,230,845.00
Sub-Total, 3030																				182,642,460.17

3040	4902	C	E					MAND	NEW				X			U		N		-1,899,750.00
3040	4902	C	E					DISC	NEW				X			U		N		-73,561,475.46
3040	4902	C	E					DISC	BAL				X			U		N		-18,835.50
3040	4902	C	E					MAND	NEW				X			U		N		-13,041,836.00
3040	4902	C	E					DISC	NEW				X			U		N		-4,558,214.16
3040	4902	C	E					DISC	BAL				X			U		N		-46,434,184.08

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Program Account
 Treasury Account: Rural Business Program Account
 Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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					MAND	NEW			X			U		N		N	-1,928,826.00
3040	4902	C	E					MAND	NEW			X			U		N		N	-44,230,845.00
Sub-Total, 3040																				-185,673,966.20
3080	4871	D	E									X			U		N			-2,495,681.22
3090	4801	C	E												U		N	1		107,363,831.23
3090	4871	D	E												U		N			-2,495,681.22
3090	4881	C	E												U		N			11,937.33
3090	4901	C	E												U		N	1		1,593,810.81
Sub-Total, 3090																				106,473,898.15
3100, Obligated balance, end of year (net)																				=====
																				106,473,898.15

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				113,031,050.70
4010	4902	C	E					DISC	NEW			X			U		N		N	73,561,475.46
4010	4902	C	E					DISC	NEW			X			U		N		N	4,558,214.16
Sub-Total, 4010																				78,119,689.62
4011	4902	C	E					DISC	BAL			X			U		N		N	18,835.50
4011	4902	C	E					DISC	BAL			X			U		N		N	46,434,184.08
Sub-Total, 4011																				46,453,019.58
4020, Disc: Total outlays, gross																				=====
																				124,572,709.20
4033	4972	D	E			E		DISC				X			U		N			-15,665,050.70
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-15,665,050.70
4070, Disc: Budget authority, net																				=====
																				97,366,000.00
4080, Disc: Outlays, net																				=====
																				108,907,658.50

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Program Account
 Treasury Account: Rural Business Program Account
 Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				=====
																				61,101,257.00
4100	4902	C	E					MAND	NEW			X			U		N	N		1,899,750.00
4100	4902	C	E					MAND	NEW			X			U		N	N		13,041,836.00
4100	4902	C	E					MAND	NEW			X			U		N	N		1,928,826.00
4100	4902	C	E					MAND	NEW			X			U		N	N		44,230,845.00
Sub-Total, 4100																				61,101,257.00
4110	4902	C	E					MAND	NEW			X			U		N	N		1,899,750.00
4110	4902	C	E					MAND	NEW			X			U		N	N		13,041,836.00
4110	4902	C	E					MAND	NEW			X			U		N	N		1,928,826.00
4110	4902	C	E					MAND	NEW			X			U		N	N		44,230,845.00
Sub-Total, 4110																				61,101,257.00
4160, Mand: Budget authority, net																				=====
																				61,101,257.00
4170, Mand: Outlays, net																				=====
																				61,101,257.00
4180, Budget authority, net (disc. and mand.)																				=====
																				158,467,257.00
4190, Outlays, net (disc. and mand.)																				=====
																				170,008,915.50

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Program Account
 Treasury Account: Rural Business Program Account
 Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4902	D	E					DISC	NEW			X			U		N	N		-20,634,475.43
0900	4902	C	E					DISC	BAL			X			U		N	N		20,634,475.43
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	NEW			X			U		N	N		-20,634,475.43
3030	4902	C	E					DISC	BAL			X			U		N	N		20,634,475.43
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC	NEW			X			U		N	N		20,634,475.43
3040	4902	C	E					DISC	BAL			X			U		N	N		-20,634,475.43
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N	N		-20,634,475.43
4011	4902	C	E					DISC	BAL			X			U		N	N		20,634,475.43

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Program Account
 Treasury Account: Rural Business Program Account
 Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-15,034,784.60
0900	4801	C	B									X			U		Y	1		-3,626,818.78
0900	4801	C	E									X			U		Y	1		40,376,964.57
0900	4801	C	E									X			U		Y	1		12,338,085.77
0900	4901	C	B									X			U		Y	1		-90,320.20
0900	4901	C	E									X			U		Y	1		82,048.74
0900	4902	C	E					DISC				X			U		Y		N	88,490,955.40
0900	4902	C	E					DISC				X			U		Y		N	6,885,545.29
Sub-Total, 0900																			129,421,676.19	

Budgetary Resources

1000	4201	D	B												U		Y	1		145,310,679.80
1000	4801	C	B									X			U		Y	1		-15,034,784.60
1000	4801	C	B									X			U		Y	1		-3,626,818.78
1000	4901	C	B									X			U		Y	1		-90,320.20
Sub-Total, 1000																			126,558,756.22	
1021	4871	D	E									X			U		Y			545,977.73
1050, Unob Bal: Unobligated balance (total)																			=====	
																			127,104,733.95	
1700	4972	D	E			E		DISC				X			U		Y			2,318,000.00
1750, BA: Disc: Spending auth: Total																			=====	
																			2,318,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,318,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			129,422,733.95	
1940	4510	C	E		A										U		Y	1		-1,057.75
1940	4610	C	E		A										U		Y	1		-0.01
Sub-Total, 1940																			-1,057.76	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Program Account
 Treasury Account: Rural Business Program Account
 Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		15,034,784.60
3000	4801	C	B									X			U		Y	1		3,626,818.78
3000	4901	C	B									X			U		Y	1		90,320.20
Sub-Total, 3000																				18,751,923.58

3020, Obligated balance, start of year (net) =====
 18,751,923.58

3030	4801	C	B									X			U		Y	1		-15,034,784.60
3030	4801	C	B									X			U		Y	1		-3,626,818.78
3030	4801	C	E									X			U		Y	1		40,376,964.57
3030	4801	C	E									X			U		Y	1		12,338,085.77
3030	4901	C	B									X			U		Y	1		-90,320.20
3030	4901	C	E									X			U		Y	1		82,048.74
3030	4902	C	E					DISC				X			U		Y		N	88,490,955.40
3030	4902	C	E					DISC				X			U		Y		N	6,885,545.29
Sub-Total, 3030																				129,421,676.19

3040	4902	C	E					DISC				X			U		Y		N	-88,490,955.40
3040	4902	C	E					DISC				X			U		Y		N	-6,885,545.29
Sub-Total, 3040																				-95,376,500.69

3080	4871	D	E									X			U		Y			-545,977.73
3090	4801	C	E												U		Y	1		40,376,964.57
3090	4801	C	E												U		Y	1		12,338,085.77
3090	4871	D	E												U		Y			-545,977.73
3090	4901	C	E												U		Y	1		82,048.74
Sub-Total, 3090																				52,251,121.35

3100, Obligated balance, end of year (net) =====
 52,251,121.35

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Program Account
 Treasury Account: Rural Business Program Account
 Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09/10-1902 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				2,318,000.00
4011	4902	C	E					DISC				X			U		Y		N	88,490,955.40
4011	4902	C	E					DISC				X			U		Y		N	6,885,545.29
Sub-Total, 4011																			95,376,500.69	
4020, Disc: Total outlays, gross																			=====	
																				95,376,500.69
4033	4972	D	E			E		DISC				X			U		Y			-2,318,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-2,318,000.00
4080, Disc: Outlays, net																			=====	
																				93,058,500.69
4190, Outlays, net (disc. and mand.)																			=====	
																				93,058,500.69

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Business Program Account
 Treasury Account:
 Budget Account Id: 005-65-1902 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	130,753,008.98
3020																					Obligated balance, start of year (net)	130,753,008.98
3030																					Ob Bal: Obligations incurred: Unexpired accounts	312,064,136.36
3040																					Ob Bal: Outlays(gross)	-281,050,466.89
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-3,041,658.95
3090																					Ob Bal: EOY: Unpaid obligations (gross)	158,725,019.50
3100																					Obligated balance, end of year (net)	158,725,019.50

BA & O, Net

4000																					Disc: Budget authority, gross	115,349,050.70
4010																					Disc: Outlays from new authority	57,485,214.19
4011																					Disc: Outlays from balances	162,463,995.70
4020																					Disc: Total outlays, gross	219,949,209.89
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcls	-17,983,050.70
4040																					Disc: Offsets against gross BA and outlays (total)	-17,983,050.70
4070																					Disc: Budget authority, net	97,366,000.00
4080																					Disc: Outlays, net	201,966,159.19

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Business Program Account
 Treasury Account:
 Budget Account Id: 005-65-1902 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				=====
																				61,101,257.00
4100, Mand: Outlays from new authority																				=====
																				61,101,257.00
4110, Mand: Total outlays, gross																				=====
																				61,101,257.00
4160, Mand: Budget authority, net																				=====
																				61,101,257.00
4170, Mand: Outlays, net																				=====
																				61,101,257.00
4180, Budget authority, net (disc. and mand.)																				=====
																				158,467,257.00
4190, Outlays, net (disc. and mand.)																				=====
																				263,067,416.19

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business and Industry Direct Loans Financing Account
 Treasury Account: Rural Business and Industry Direct Loans Financing Account
 Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-48,544.59
0900	4801	C	E									X			U		N	3		72,117.83
0900	4902	C	E					MAND				X			U		N		D	1,880,207.33
0900	4902	C	E					MAND				X			U		N		D	10,977,898.00
0900	4902	C	E					MAND				X			U		N		D	26,037.19
Sub-Total, 0900																			12,907,715.76	

Budgetary Resources

1000	4149	D	B				T								U		N	3		51,258.65
1000	4201	D	B												U		N	3		8,129,629.81
1000	4801	C	B									X			U		N	3		-48,544.59
Sub-Total, 1000																			8,132,343.87	
1021	4871	D	E									X			U		N			48,544.59
1023	4147	C	E									X			U		N			-1,500,000.00
1024	4144	C	E				T					X			U		N			-48,544.59
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,632,343.87	
1400	4141	D	E				T	MAND				X			U		N			11,027,508.43
1400	4143	C	E				T	MAND				X			U		N			-906,649.25
Sub-Total, 1400																			10,120,859.18	
1440, BA: Mand: Borrowing authority (total)																			=====	
																			10,120,859.18	
1800	4262	D	E					MAND				X			U		N			1,523,610.75
1800	4263	D	E					MAND				X			U		N			1,369,285.71
1800	4266	C	E					MAND				X			U		N			-32,211.81
1800	4271	D	E					MAND				X			U		N			3,828,576.00
1800	4273	D	E					MAND				X			U		N	3	D	635,253.26
Sub-Total, 1800																			7,324,513.91	
1850, BA: Mand: Spending auth: Total																			=====	
																			7,324,513.91	
1900, Budget authority total (disc. and mand.)																			=====	
																			17,445,373.09	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business and Industry Direct Loans Financing Account
 Treasury Account: Rural Business and Industry Direct Loans Financing Account
 Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			24,077,716.96
1941	4450	C	E												U		N	3	6,458,381.19
1941	4510	C	E		A										U		N	3	2,941,437.77
1941	4610	C	E		A										U		N	3	1,770,182.24
Sub-Total, 1941																			11,170,001.20

Change in Obl Bal

3000	4801	C	B									X			U		N	3	48,544.59	
3020, Obligated balance, start of year (net)																			=====	
																			48,544.59	
3030	4801	C	B									X			U		N	3	-48,544.59	
3030	4801	C	E									X			U		N	3	72,117.83	
3030	4902	C	E					MAND				X			U		N		D	1,880,207.33
3030	4902	C	E					MAND				X			U		N		D	10,977,898.00
3030	4902	C	E					MAND				X			U		N		D	26,037.19
Sub-Total, 3030																			12,907,715.76	
3040	4902	C	E					MAND				X			U		N		D	-1,880,207.33
3040	4902	C	E					MAND				X			U		N		D	-10,977,898.00
3040	4902	C	E					MAND				X			U		N		D	-26,037.19
Sub-Total, 3040																			-12,884,142.52	
3080	4871	D	E									X			U		N			-48,544.59
3090	4801	C	E												U		N	3		72,117.83
3090	4871	D	E												U		N			-48,544.59
Sub-Total, 3090																			23,573.24	
3100, Obligated balance, end of year (net)																			=====	
																			23,573.24	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business and Industry Direct Loans Financing Account
 Treasury Account: Rural Business and Industry Direct Loans Financing Account
 Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				17,445,373.09
4110	4902	C	E					MAND				X			U		N		D	1,880,207.33
4110	4902	C	E					MAND				X			U		N		D	10,977,898.00
4110	4902	C	E					MAND				X			U		N		D	26,037.19
Sub-Total, 4110																				12,884,142.52
4120	4271	D	E					MAND				X			U		N			-3,828,576.00
4122	4273	D	E					MAND				X			U		N	3	D	-635,253.26
4123	4262	D	E					MAND				X			U		N			-1,523,610.75
4123	4263	D	E					MAND				X			U		N			-1,369,285.71
4123	4266	C	E					MAND				X			U		N			32,211.81
Sub-Total, 4123																				-2,860,684.65
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-7,324,513.91
4160, Mand: Budget authority, net																				=====
																				10,120,859.18
4170, Mand: Outlays, net																				=====
																				5,559,628.61
4180, Budget authority, net (disc. and mand.)																				=====
																				10,120,859.18
4190, Outlays, net (disc. and mand.)																				=====
																				5,559,628.61

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Business and Industry Direct Loans Financin
 Treasury Account:
 Budget Account Id: 005-65-4223 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				12,907,715.76
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				8,132,343.87
1021, Unob Bal: Recov of prior year unpaid obligations																				48,544.59
1023, Unob Bal: Applied to repay debt																				-1,500,000.00
1024, Unob Bal: Borrowing authority withdrawn																				-48,544.59
1050, Unob Bal: Unobligated balance (total)																				6,632,343.87
1400, BA: Mand: Borrowing authority																				10,120,859.18
1440, BA: Mand: Borrowing authority (total)																				10,120,859.18
1800, BA: Mand: Spending auth: Collected																				7,324,513.91
1850, BA: Mand: Spending auth: Total																				7,324,513.91
1900, Budget authority total (disc. and mand.)																				17,445,373.09
1930, Total budgetary resources avail (disc. and mand.)																				24,077,716.96
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				11,170,001.20

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Business and Industry Direct Loans Financin
 Treasury Account:
 Budget Account Id: 005-65-4223 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					48,544.59
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				48,544.59	
3020																					48,544.59
3020, Obligated balance, start of year (net)																				48,544.59	
3030																					12,907,715.76
3030, Ob Bal: Obligations incurred: Unexpired accounts																				12,907,715.76	
3040																					-12,884,142.52
3040, Ob Bal: Outlays(gross)																				-12,884,142.52	
3080																					-48,544.59
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-48,544.59	
3090																					23,573.24
3090, Ob Bal: EOY: Unpaid obligations (gross)																				23,573.24	
3100																					23,573.24
3100, Obligated balance, end of year (net)																				23,573.24	

BA & O, Net

4090																					17,445,373.09
4090, Mand: Budget authority, gross																				17,445,373.09	
4110																					12,884,142.52
4110, Mand: Total outlays, gross																				12,884,142.52	
4120																					-3,828,576.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-3,828,576.00	
4122																					-635,253.26
4122, Mand: Offsets, BA and OL: Collect, int, uninvested																				-635,253.26	
4123																					-2,860,684.65
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-2,860,684.65	
4130																					-7,324,513.91
4130, Mand: Offsets against gross BA and outlays (total)																				-7,324,513.91	
4160																					10,120,859.18
4160, Mand: Budget authority, net																				10,120,859.18	
4170																					5,559,628.61
4170, Mand: Outlays, net																				5,559,628.61	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
 Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
 Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		161,912,676.31
0900	4902	C	E					MAND				X		U		N	G		3,252,923.53
0900	4902	C	E					MAND				X		U		N	G		3,970,726.00
Sub-Total, 0900																			169,136,325.84

Budgetary Resources

1000	4201	D	B											U		N	3		231,044,255.79
1000	4221	D	B			F		MAND				X		U		N	3		7,253,637.56
Sub-Total, 1000																			238,297,893.35

1020	4221	C	E			F		MAND				P		U		N	3		-7,253,637.56
1023	4147	C	E									X		U		N			-18,601,200.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			212,443,055.79

1400	4141	D	E				T	MAND				X		U		N			16,899,740.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			16,899,740.00

1800	4261	D	E					MAND				X		U		N			27,207,984.85
1800	4262	D	E					MAND				X		U		N			20,243,548.55
1800	4263	D	E					MAND				X		U		N			1,424,328.29
1800	4266	D	E					MAND				X		U		N			51,866.62
1800	4271	D	E					MAND				X		U		N			203,772,455.37
1800	4273	D	E					MAND				X		U		N	3	G	9,478,020.96
Sub-Total, 1800																			262,178,204.64

1801	4221	D	B			F		MAND				X		U		N	3		-7,253,637.56
1801	4221	D	E			F		MAND				X		U		N	3		7,253,637.56
Sub-Total, 1801																			0.00

1850, BA: Mand: Spending auth: Total																			=====
																			262,178,204.64

1900, Budget authority total (disc. and mand.)																			=====
																			279,077,944.64

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
 Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
 Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				491,521,000.43
1941	4450	C	E													U		N	3	53,679,628.04
1941	4450	D	E													U		N	3	-7,253,637.56
1941	4510	C	E		A											U		N	3	240,124,283.95
1941	4610	C	E		A											U		N	3	35,834,400.16
Sub-Total, 1941																				322,384,674.59

Change in Obl Bal

3010	4221	D	B			F		MAND				X				U		N	3	-7,253,637.56	
3011	4221	C	E			F		MAND				P				U		N	3	7,253,637.56	
3030	4902	C	E					MAND				X				U		N		G	161,912,676.31
3030	4902	C	E					MAND				X				U		N		G	3,252,923.53
3030	4902	C	E					MAND				X				U		N		G	3,970,726.00
Sub-Total, 3030																				169,136,325.84	
3040	4902	C	E					MAND				X				U		N		G	-161,912,676.31
3040	4902	C	E					MAND				X				U		N		G	-3,252,923.53
3040	4902	C	E					MAND				X				U		N		G	-3,970,726.00
Sub-Total, 3040																				-169,136,325.84	
3050	4221	D	B			F		MAND				X				U		N	3	7,253,637.56	
3050	4221	D	E			F		MAND				X				U		N	3	-7,253,637.56	
Sub-Total, 3050																				0.00	
3091	4221	C	E			F		MAND								U		N	3	7,253,637.56	
3091	4221	D	E			F		MAND								U		N	3	-7,253,637.56	
Sub-Total, 3091																				0.00	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
 Treasury Account: Rural Business and Industry Guaranteed Loans Financing Account
 Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
279,077,944.64

4110	4902	C	E					MAND				X		U		N		G	161,912,676.31
4110	4902	C	E					MAND				X		U		N		G	3,252,923.53
4110	4902	C	E					MAND				X		U		N		G	3,970,726.00
Sub-Total, 4110																			169,136,325.84

4120	4271	D	E					MAND				X		U		N			-203,772,455.37
4122	4273	D	E					MAND				X		U		N	3	G	-9,478,020.96
4123	4261	D	E					MAND				X		U		N			-27,207,984.85
4123	4262	D	E					MAND				X		U		N			-20,243,548.55
4123	4263	D	E					MAND				X		U		N			-1,424,328.29
4123	4266	D	E					MAND				X		U		N			-51,866.62
Sub-Total, 4123																			-48,927,728.31

4130, Mand: Offsets against gross BA and outlays (total) =====
-262,178,204.64

4140	4221	D	B			F		MAND				X		U		N	3		7,253,637.56
4140	4221	D	E			F		MAND				X		U		N	3		-7,253,637.56
Sub-Total, 4140																			0.00

4160, Mand: Budget authority, net =====
16,899,740.00

4170, Mand: Outlays, net =====
-93,041,878.80

4180, Budget authority, net (disc. and mand.) =====
16,899,740.00

4190, Outlays, net (disc. and mand.) =====
-93,041,878.80

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Business and Industry Guaranteed Loans Fina
 Treasury Account:
 Budget Account Id: 005-65-4227 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																					
3010																					Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1
																					-7,253,637.56
3011																					Ob Bal: SOY: Adj, uncoll cust paymt brought forwd
																					7,253,637.56
3030																					Ob Bal: Obligations incurred: Unexpired accounts
																					169,136,325.84
3040																					Ob Bal: Outlays (gross)
																					-169,136,325.84
<u>BA & O, Net</u>																					
4090																					Mand: Budget authority, gross
																					===== 279,077,944.64
4110																					Mand: Total outlays, gross
																					169,136,325.84
4120																					Mand: Offsets, BA and OL: Collections fm Fed srcs
																					-203,772,455.37
4122																					Mand: Offsets, BA and OL: Collect, int, uninvested
																					-9,478,020.96
4123																					Mand: Offsets, BA and OL: Collections, nonFed srcs
																					-48,927,728.31
4130																					Mand: Offsets against gross BA and outlays (total)
																					===== -262,178,204.64
4160																					Mand: Budget authority, net
																					===== 16,899,740.00
4170																					Mand: Outlays, net
																					===== -93,041,878.80
4180																					Budget authority, net (disc. and mand.)
																					===== 16,899,740.00
4190																					Outlays, net (disc. and mand.)
																					===== -93,041,878.80

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			97,641.24	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			97,641.24	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /98-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			263,665.02	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			263,665.02	

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /97-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			65,304.40	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			65,304.40	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Treasury Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /96-2069 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)	=====
	121,269.92

3100, Obligated balance, end of year (net)	=====
	98,957.42

BA & O, Net

4020, Disc: Total outlays, gross	=====
	22,312.50

4080, Disc: Outlays, net	=====
	22,312.50

4190, Outlays, net (disc. and mand.)	=====
	22,312.50

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /10-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		8,215,340.47
0900	4902	C	E					MAND				X			U		Y		N	336,422.00
0900	4902	C	E					MAND				X			U		Y		N	178,631.00
0900	4902	C	E					DISC				X			U		Y		N	248,659.31
0900	4902	C	E					DISC				X			U		Y		N	4,941,000.00
Sub-Total, 0900																			13,920,052.78	

Budgetary Resources

1100	4115	D	E	P				DISC				X			U		Y	1		8,464,000.00
1100	4117	D	E	P				DISC				X			U		Y	1		4,941,000.00
Sub-Total, 1100																			13,405,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			13,405,000.00	
1200	4118	D	E					MAND				X			U		Y	1		515,053.00
1260, BA: Mand: Appropriations (total)																			=====	
																			515,053.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			13,920,053.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,920,053.00	
1940	4610	C	E		A										U		Y	1		-0.22

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /10-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		8,215,340.47
3030	4902	C	E					MAND				X		U		Y		N	336,422.00
3030	4902	C	E					MAND				X		U		Y		N	178,631.00
3030	4902	C	E					DISC				X		U		Y		N	248,659.31
3030	4902	C	E					DISC				X		U		Y		N	4,941,000.00
Sub-Total, 3030																			13,920,052.78
3040	4902	C	E					MAND				X		U		Y		N	-336,422.00
3040	4902	C	E					MAND				X		U		Y		N	-178,631.00
3040	4902	C	E					DISC				X		U		Y		N	-248,659.31
3040	4902	C	E					DISC				X		U		Y		N	-4,941,000.00
Sub-Total, 3040																			-5,704,712.31
3090	4801	C	E											U		Y	1		8,215,340.47
3100, Obligated balance, end of year (net)																			=====
																			8,215,340.47

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			13,405,000.00
4010	4902	C	E					DISC				X		U		Y		N	248,659.31
4010	4902	C	E					DISC				X		U		Y		N	4,941,000.00
Sub-Total, 4010																			5,189,659.31
4020, Disc: Total outlays, gross																			=====
																			5,189,659.31
4070, Disc: Budget authority, net																			=====
																			13,405,000.00
4080, Disc: Outlays, net																			=====
																			5,189,659.31
4090, Mand: Budget authority, gross																			=====
																			515,053.00
4100	4902	C	E					MAND				X		U		Y		N	336,422.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /10-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND				X		U		Y		N	178,631.00
Sub-Total, 4100																			515,053.00
4110	4902	C	E					MAND				X		U		Y		N	336,422.00
4110	4902	C	E					MAND				X		U		Y		N	178,631.00
Sub-Total, 4110																			515,053.00
4160, Mand: Budget authority, net																			=====
																			515,053.00
4170, Mand: Outlays, net																			=====
																			515,053.00
4180, Budget authority, net (disc. and mand.)																			=====
																			13,920,053.00
4190, Outlays, net (disc. and mand.)																			=====
																			5,704,712.31

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		97,641.24
3031	4801	C	B									X			E		N	1		-97,641.24
3031	4801	C	E									X			E		N	1		97,641.24
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		97,641.24

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /98-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		263,665.02
3031	4801	C	B									X			E		N	1		-263,665.02
3031	4801	C	E									X			E		N	1		263,665.02
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		263,665.02

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /97-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		65,304.40
3031	4801	C	B									X			E		N	1		-65,304.40
3031	4801	C	E									X			E		N	1		65,304.40
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		65,304.40

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /96-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		121,269.92
3031	4801	C	B									X			E		N	1		-121,269.92
3031	4801	C	E									X			E		N	1		98,957.42
3031	4902	C	E					DISC				X			E		N		N	22,312.50
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-22,312.50
3090	4801	C	E												E		N	1		98,957.42
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	22,312.50

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /09-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		13,490,579.75
3020, Obligated balance, start of year (net)																				=====
																				13,490,579.75
3031	4801	C	B									X			E		N	1		-13,490,579.75
3031	4801	C	E									X			E		N	1		8,745,321.43
3031	4902	C	E					DISC				X			E		N		N	4,745,258.32
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-4,745,258.32
3090	4801	C	E												E		N	1		8,745,321.43
3100, Obligated balance, end of year (net)																				=====
																				8,745,321.43

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	4,745,258.32
4020, Disc: Total outlays, gross																				=====
																				4,745,258.32
4080, Disc: Outlays, net																				=====
																				4,745,258.32
4190, Outlays, net (disc. and mand.)																				=====
																				4,745,258.32

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /08-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		8,144,996.13
3020, Obligated balance, start of year (net)																			=====
																			8,144,996.13
3031	4801	C	B									X		E		N	1		-8,144,996.13
3031	4801	C	E									X		E		N	1		5,566,973.76
3031	4902	C	E					DISC				X		E		N		N	2,578,022.37
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-2,578,022.37
3090	4801	C	E											E		N	1		5,566,973.76
3100, Obligated balance, end of year (net)																			=====
																			5,566,973.76

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	2,578,022.37
4020, Disc: Total outlays, gross																			=====
																			2,578,022.37
4080, Disc: Outlays, net																			=====
																			2,578,022.37
4190, Outlays, net (disc. and mand.)																			=====
																			2,578,022.37

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /07-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		5,311,924.93
3020, Obligated balance, start of year (net)																			=====
																			5,311,924.93
3031	4801	C	B									X		E		N	1		-5,311,924.93
3031	4801	C	E									X		E		N	1		3,563,841.59
3031	4902	C	E					DISC				X		E		N		N	1,748,083.34
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-1,748,083.34
3090	4801	C	E											E		N	1		3,563,841.59
3100, Obligated balance, end of year (net)																			=====
																			3,563,841.59

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,748,083.34
4020, Disc: Total outlays, gross																			=====
																			1,748,083.34
4080, Disc: Outlays, net																			=====
																			1,748,083.34
4190, Outlays, net (disc. and mand.)																			=====
																			1,748,083.34

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /06-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		3,196,119.89
3020, Obligated balance, start of year (net)																			=====
																			3,196,119.89
3031	4801	C	B									X		E		N	1		-3,196,119.89
3031	4801	C	E									X		E		N	1		2,486,360.67
3031	4902	C	E					DISC				X		E		N		N	709,759.22
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-709,759.22
3090	4801	C	E											E		N	1		2,486,360.67
3100, Obligated balance, end of year (net)																			=====
																			2,486,360.67

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	709,759.22
4020, Disc: Total outlays, gross																			=====
																			709,759.22
4080, Disc: Outlays, net																			=====
																			709,759.22
4190, Outlays, net (disc. and mand.)																			=====
																			709,759.22

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /05-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		2,682,183.20
3020, Obligated balance, start of year (net)																				=====
																				2,682,183.20
3031	4801	C	B									X			E		N	1		-2,682,183.20
3031	4801	C	E									X			E		N	1		1,956,717.91
3031	4902	C	E					DISC				X			E		N		N	725,465.29
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-725,465.29
3081	4871	D	E									X			E		N			-158,155.80
3090	4801	C	E												E		N	1		1,956,717.91
3090	4871	D	E												E		N			-158,155.80
Sub-Total, 3090																				1,798,562.11
3100, Obligated balance, end of year (net)																				=====
																				1,798,562.11

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	725,465.29
4020, Disc: Total outlays, gross																				=====
																				725,465.29
4080, Disc: Outlays, net																				=====
																				725,465.29
4190, Outlays, net (disc. and mand.)																				=====
																				725,465.29

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /04-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,593,138.20
3020, Obligated balance, start of year (net)																				=====
																				1,593,138.20
3031	4801	C	B									X			E		N	1		-1,593,138.20
3031	4801	C	E									X			E		N	1		1,257,665.48
3031	4902	C	E					DISC				X			E		N		N	335,472.72
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-335,472.72
3081	4871	D	E									X			E		N			-248,802.50
3090	4801	C	E												E		N	1		1,257,665.48
3090	4871	D	E												E		N			-248,802.50
Sub-Total, 3090																				1,008,862.98
3100, Obligated balance, end of year (net)																				=====
																				1,008,862.98

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	335,472.72
4020, Disc: Total outlays, gross																				=====
																				335,472.72
4080, Disc: Outlays, net																				=====
																				335,472.72
4190, Outlays, net (disc. and mand.)																				=====
																				335,472.72

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /03-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,253,672.94
3020, Obligated balance, start of year (net)																				=====
																				1,253,672.94
3031	4801	C	B									X			E		N	1		-1,253,672.94
3031	4801	C	E									X			E		N	1		1,123,985.29
3031	4902	C	E					DISC				X			E		N		N	129,687.65
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-129,687.65
3081	4871	D	E									X			E		N			-476,602.93
3090	4801	C	E												E		N	1		1,123,985.29
3090	4871	D	E												E		N			-476,602.93
Sub-Total, 3090																				647,382.36
3100, Obligated balance, end of year (net)																				=====
																				647,382.36

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	129,687.65
4020, Disc: Total outlays, gross																				=====
																				129,687.65
4080, Disc: Outlays, net																				=====
																				129,687.65
4190, Outlays, net (disc. and mand.)																				=====
																				129,687.65

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /02-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		90,165.87
3020, Obligated balance, start of year (net)																				=====
																				90,165.87
3031	4801	C	B									X			E		N	1		-90,165.87
3031	4801	C	E									X			E		N	1		90,165.87
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-16,391.72
3090	4801	C	E												E		N	1		90,165.87
3090	4871	D	E												E		N			-16,391.72
Sub-Total, 3090																				73,774.15
3100, Obligated balance, end of year (net)																				=====
																				73,774.15

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /01-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		647,478.46
3020, Obligated balance, start of year (net)																			=====
																			647,478.46
3031	4801	C	B									X		E		N	1		-647,478.46
3031	4801	C	E									X		E		N	1		616,736.45
3031	4902	C	E					DISC				X		E		N		N	30,742.01
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-30,742.01
3090	4801	C	E											E		N	1		616,736.45
3100, Obligated balance, end of year (net)																			=====
																			616,736.45

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	30,742.01
4020, Disc: Total outlays, gross																			=====
																			30,742.01
4080, Disc: Outlays, net																			=====
																			30,742.01
4190, Outlays, net (disc. and mand.)																			=====
																			30,742.01

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Program Account
 Treasury Account: Rural Development Loan Fund Program Account
 Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /00-2069 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		165,685.45
3020, Obligated balance, start of year (net)																				=====
																				165,685.45
3031	4801	C	B									X			E		N	1		-165,685.45
3031	4801	C	E									X			E		N	1		165,685.45
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		165,685.45
3100, Obligated balance, end of year (net)																				=====
																				165,685.45

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Development Loan Fund Program Account
 Treasury Account:
 Budget Account Id: 005-65-2069 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			33,414,409.50

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			13,405,000.00
4010, Disc: Outlays from new authority																			
																			5,189,659.31
4011, Disc: Outlays from balances																			
																			11,024,803.42
4020, Disc: Total outlays, gross																			=====
																			16,214,462.73
4070, Disc: Budget authority, net																			=====
																			13,405,000.00
4080, Disc: Outlays, net																			=====
																			16,214,462.73
4090, Mand: Budget authority, gross																			=====
																			515,053.00
4100, Mand: Outlays from new authority																			
																			515,053.00
4110, Mand: Total outlays, gross																			
																			515,053.00
4160, Mand: Budget authority, net																			=====
																			515,053.00
4170, Mand: Outlays, net																			=====
																			515,053.00
4180, Budget authority, net (disc. and mand.)																			=====
																			13,920,053.00
4190, Outlays, net (disc. and mand.)																			=====
																			16,729,515.73

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

Budget Agency: Department of Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Direct Loan Financing Account
 Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
 Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-85,718,085.61
0900	4801	C	E									X		U		N	3		92,594,922.67
0900	4902	C	E					MAND				X		U		N		D	26,657,234.94
0900	4902	C	E					MAND				X		U		N		D	17,430,633.39
0900	4902	C	E					MAND				X		U		N		D	5,027,681.00
Sub-Total, 0900																			55,992,386.39

Budgetary Resources

1000	4149	D	B					T						U		N	3		43,656,181.57
1000	4201	D	B											U		N	3		8,856,452.07
1000	4221	D	B				F	MAND				X		U		N	3		37,123,825.40
1000	4801	C	B									X		U		N	3		-85,718,085.61
Sub-Total, 1000																			3,918,373.43
1021	4871	D	E									X		U		N			1,941,508.41
1023	4147	C	E									X		U		N			-3,918,373.43
1024	4144	C	E					T				X		U		N			-1,041,555.46
1050, Unob Bal: Unobligated balance (total)																			===== 899,952.95
1400	4141	D	E					T				X		U		N			30,097,753.22
1440, BA: Mand: Borrowing authority (total)																			===== 30,097,753.22
1800	4261	D	E					MAND				X		U		N			744.17
1800	4262	D	E					MAND				X		U		N			20,048,192.11
1800	4263	D	E					MAND				X		U		N			4,327,576.25
1800	4266	D	E					MAND				X		U		N			7,335.12
1800	4271	D	E					MAND				X		U		N			11,788,515.73
1800	4273	D	E					MAND				X		U		N	3	D	1,932,912.71
Sub-Total, 1800																			38,105,276.09
1801	4221	D	B				F	MAND				X		U		N	3		-37,123,825.40
1801	4221	D	E				F	MAND				X		U		N	3		33,414,409.50
Sub-Total, 1801																			-3,709,415.90
1825	4146	C	E	S				MAND				X		U		N	3		-3,148,626.57

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Direct Loan Financing Account
 Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
 Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			31,247,233.62
1900, Budget authority total (disc. and mand.)																			=====
																			61,344,986.84
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			62,244,939.79
1941	4450	C	E												U		N	3	6,252,553.40

Change in Obl Bal

3000	4801	C	B									X			U		N	3	85,718,085.61
3010	4221	D	B			F		MAND				X			U		N	3	-37,123,825.40
3020, Obligated balance, start of year (net)																			=====
																			48,594,260.21
3030	4801	C	B									X			U		N	3	-85,718,085.61
3030	4801	C	E									X			U		N	3	92,594,922.67
3030	4902	C	E					MAND				X			U		N	D	26,657,234.94
3030	4902	C	E					MAND				X			U		N	D	17,430,633.39
3030	4902	C	E					MAND				X			U		N	D	5,027,681.00
Sub-Total, 3030																			55,992,386.39
3040	4902	C	E					MAND				X			U		N	D	-26,657,234.94
3040	4902	C	E					MAND				X			U		N	D	-17,430,633.39
3040	4902	C	E					MAND				X			U		N	D	-5,027,681.00
Sub-Total, 3040																			-49,115,549.33
3050	4221	D	B			F		MAND				X			U		N	3	37,123,825.40
3050	4221	D	E			F		MAND				X			U		N	3	-33,414,409.50
Sub-Total, 3050																			3,709,415.90
3080	4871	D	E									X			U		N		-1,941,508.41
3090	4801	C	E												U		N	3	92,594,922.67
3090	4871	D	E												U		N		-1,941,508.41
Sub-Total, 3090																			90,653,414.26
3091	4221	D	E			F		MAND							U		N	3	-33,414,409.50
3100, Obligated balance, end of year (net)																			=====
																			57,239,004.76

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Direct Loan Financing Account
 Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
 Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			=====
																			61,344,986.84
4110	4902	C	E					MAND				X		U		N		D	26,657,234.94
4110	4902	C	E					MAND				X		U		N		D	17,430,633.39
4110	4902	C	E					MAND				X		U		N		D	5,027,681.00
Sub-Total, 4110																			49,115,549.33
4120	4271	D	E					MAND				X		U		N			-11,788,515.73
4122	4273	D	E					MAND				X		U		N	3	D	-1,932,912.71
4123	4261	D	E					MAND				X		U		N			-744.17
4123	4262	D	E					MAND				X		U		N			-20,048,192.11
4123	4263	D	E					MAND				X		U		N			-4,327,576.25
4123	4266	D	E					MAND				X		U		N			-7,335.12
Sub-Total, 4123																			-24,383,847.65
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-38,105,276.09
4140	4221	D	B			F		MAND				X		U		N	3		37,123,825.40
4140	4221	D	E			F		MAND				X		U		N	3		-33,414,409.50
Sub-Total, 4140																			3,709,415.90
4150, Mand: Additional offsets against BA only (total)																			=====
																			3,709,415.90
4160, Mand: Budget authority, net																			=====
																			26,949,126.65
4170, Mand: Outlays, net																			=====
																			11,010,273.24
4180, Budget authority, net (disc. and mand.)																			=====
																			26,949,126.65
4190, Outlays, net (disc. and mand.)																			=====
																			11,010,273.24

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Treasury Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Liquidating Account
 Treasury Account: Rural Development Loan Fund Liquidating Account
 Budget Account Id: 005-65-4233 Treasury Account Id: 12- - /X -4233 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Budgetary Resources

1000	4201	D	B												U		N	3	556,134.91
1022	4152	C	E									X			U		N		-556,134.91
1800	4261	D	E					MAND				X			U		N		0.70
1800	4262	D	E					MAND				X			U		N		3,384,118.03
1800	4263	D	E					MAND				X			U		N		323,836.47
1800	4266	C	E					MAND				X			U		N		-88,293.41
Sub-Total, 1800																			3,619,661.79
1820	4151	C	E	S				MAND				X			U		N		-2,999,865.09
1850, BA: Mand: Spending auth: Total																			=====
																			619,796.70
1900, Budget authority total (disc. and mand.)																			=====
																			619,796.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			619,796.70
1941	4450	C	E												U		N	3	619,796.70

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			619,796.70
4123	4261	D	E					MAND				X			U		N		-0.70
4123	4262	D	E					MAND				X			U		N		-3,384,118.03
4123	4263	D	E					MAND				X			U		N		-323,836.47
4123	4266	C	E					MAND				X			U		N		88,293.41
Sub-Total, 4123																			-3,619,661.79
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-3,619,661.79
4160, Mand: Budget authority, net																			=====
																			-2,999,865.09
4170, Mand: Outlays, net																			=====
																			-3,619,661.79

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Development Loan Fund Liquidating Account
 Treasury Account: Rural Development Loan Fund Liquidating Account
 Budget Account Id: 005-65-4233 Treasury Account Id: 12- - /X -4233 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				=====
																				-2,999,865.09
4190, Outlays, net (disc. and mand.)																				=====
																				-3,619,661.79

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Development Loan Fund Liquidating Account
Treasury Account:
Budget Account Id: 005-65-4233 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					-3,619,661.79

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Loans Program Account
 Treasury Account: Rural Economic Development Loans Program Account
 Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-9,069,450.68
0900	4801	C	E									X		U		N	1		7,634,658.51
0900	4902	C	E					MAND	BAL			X		U		N		N	4,057,264.32
0900	4902	C	E					MAND	NEW			X		U		N		N	238,815.00
0900	4902	C	E					MAND	NEW			X		U		N		N	689,457.00
0900	4902	C	E					MAND	NEW			X		U		N		N	1,839,639.00
Sub-Total, 0900																			5,390,383.15

Budgetary Resources

1000	4201	D	B											U		N	1		9,721,523.44
1000	4801	C	B									X		U		N	1		-9,069,450.68
Sub-Total, 1000																			652,072.76
1021	4871	D	E									X		U		N			2,067,233.43
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,719,306.19
1200	4118	D	E					MAND				X		U		N	1		2,529,096.00
1260, BA: Mand: Appropriations (total)																			=====
																			2,529,096.00
1800	4277	D	E					MAND				X		U		N			4,316,548.50
1850, BA: Mand: Spending auth: Total																			=====
																			4,316,548.50
1900, Budget authority total (disc. and mand.)																			=====
																			6,845,644.50
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,564,950.69
1941	4510	C	E		A									U		N	1		2,067,233.43
1941	4610	C	E		A									U		N	1		2,107,334.11
Sub-Total, 1941																			4,174,567.54

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Loans Program Account
 Treasury Account: Rural Economic Development Loans Program Account
 Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	9,069,450.68
3020, Obligated balance, start of year (net)																			=====
																			9,069,450.68
3030	4801	C	B									X		U			N	1	-9,069,450.68
3030	4801	C	E									X		U			N	1	7,634,658.51
3030	4902	C	E					MAND	BAL			X		U			N	N	4,057,264.32
3030	4902	C	E					MAND	NEW			X		U			N	N	238,815.00
3030	4902	C	E					MAND	NEW			X		U			N	N	689,457.00
3030	4902	C	E					MAND	NEW			X		U			N	N	1,839,639.00
Sub-Total, 3030																			5,390,383.15
3040	4902	C	E					MAND	BAL			X		U			N	N	-4,057,264.32
3040	4902	C	E					MAND	NEW			X		U			N	N	-238,815.00
3040	4902	C	E					MAND	NEW			X		U			N	N	-689,457.00
3040	4902	C	E					MAND	NEW			X		U			N	N	-1,839,639.00
Sub-Total, 3040																			-6,825,175.32
3080	4871	D	E									X		U			N		-2,067,233.43
3090	4801	C	E											U			N	1	7,634,658.51
3090	4871	D	E											U			N		-2,067,233.43
Sub-Total, 3090																			5,567,425.08
3100, Obligated balance, end of year (net)																			=====
																			5,567,425.08

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Loans Program Account
 Treasury Account: Rural Economic Development Loans Program Account
 Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				6,845,644.50
4100	4902	C	E					MAND		NEW		X			U		N	N		238,815.00
4100	4902	C	E					MAND		NEW		X			U		N	N		689,457.00
4100	4902	C	E					MAND		NEW		X			U		N	N		1,839,639.00
Sub-Total, 4100																				2,767,911.00
4101	4902	C	E					MAND		BAL		X			U		N	N		4,057,264.32
4110	4902	C	E					MAND		BAL		X			U		N	N		4,057,264.32
4110	4902	C	E					MAND		NEW		X			U		N	N		238,815.00
4110	4902	C	E					MAND		NEW		X			U		N	N		689,457.00
4110	4902	C	E					MAND		NEW		X			U		N	N		1,839,639.00
Sub-Total, 4110																				6,825,175.32
4120	4277	D	E					MAND				X			U		N			-4,316,548.50
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-4,316,548.50
4160, Mand: Budget authority, net																				=====
																				2,529,096.00
4170, Mand: Outlays, net																				=====
																				2,508,626.82
4180, Budget authority, net (disc. and mand.)																				=====
																				2,529,096.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,508,626.82

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Loans Program Account
 Treasury Account: Rural Economic Development Loans Program Account
 Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /04-3108 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		18,610.00
3020, Obligated balance, start of year (net)																			=====
																			18,610.00
3031	4801	C	B									X		E		N	1		-18,610.00
3031	4801	C	E									X		E		N	1		18,610.00
Sub-Total, 3031																			0.00
3090	4801	C	E											E		N	1		18,610.00
3100, Obligated balance, end of year (net)																			=====
																			18,610.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Economic Development Loans Program Account
 Treasury Account:
 Budget Account Id: 005-65-3108 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					9,088,060.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				9,088,060.68	
3020																					9,088,060.68
3020, Obligated balance, start of year (net)																				9,088,060.68	
3030																					5,390,383.15
3030, Ob Bal: Obligations incurred: Unexpired accounts																				5,390,383.15	
3040																					-6,825,175.32
3040, Ob Bal: Outlays(gross)																				-6,825,175.32	
3080																					-2,067,233.43
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,067,233.43	
3090																					5,586,035.08
3090, Ob Bal: EOY: Unpaid obligations (gross)																				5,586,035.08	
3100																					5,586,035.08
3100, Obligated balance, end of year (net)																				5,586,035.08	

BA & O, Net

4090																					6,845,644.50
4090, Mand: Budget authority, gross																				6,845,644.50	
4100																					2,767,911.00
4100, Mand: Outlays from new authority																				2,767,911.00	
4101																					4,057,264.32
4101, Mand: Outlays from balances																				4,057,264.32	
4110																					6,825,175.32
4110, Mand: Total outlays, gross																				6,825,175.32	
4120																					-4,316,548.50
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-4,316,548.50	
4130																					-4,316,548.50
4130, Mand: Offsets against gross BA and outlays (total)																				-4,316,548.50	
4160																					2,529,096.00
4160, Mand: Budget authority, net																				2,529,096.00	
4170																					2,508,626.82
4170, Mand: Outlays, net																				2,508,626.82	

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Economic Development Loans Program Account
Treasury Account:
Budget Account Id: 005-65-3108 Treasury Account Id: - - / - - -
FACTS II User:

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

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Direct Loan Financing Account
 Treasury Account: Rural Economic Development Direct Loan Financing Account
 Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-42,599,606.50
0900	4801	C	E									X			U		N	3		43,645,142.01
0900	4902	C	E					MAND				X			U		N		D	20,880,036.49
0900	4902	C	E					MAND				X			U		N		D	5,043,497.88
0900	4902	C	E					MAND				X			U		N		D	4,622,680.00
Sub-Total, 0900																			31,591,749.88	

Budgetary Resources

1000	4149	D	B				T								U		N	3		16,149,155.95
1000	4201	D	B												U		N	3		18,353,853.67
1000	4221	D	B			F		MAND				X			U		N	3		9,088,060.68
1000	4801	C	B									X			U		N	3		-42,599,606.50
Sub-Total, 1000																			991,463.80	
1021	4871	D	E									X			U		N			9,659,028.00
1023	4147	C	E									X			U		N			-991,463.80
1024	4144	C	E				T					X			U		N			-7,591,794.57
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,067,233.43	
1400	4141	D	E				T	MAND				X			U		N			43,686,964.85
1400	4143	C	E				T	MAND				X			U		N			-1,053,247.30
Sub-Total, 1400																			42,633,717.55	
1440, BA: Mand: Borrowing authority (total)																			=====	
																			42,633,717.55	
1800	4262	D	E					MAND				X			U		N			20,210,177.51
1800	4266	D	E					MAND				X			U		N			0.65
1800	4271	D	E					MAND				X			U		N			6,825,175.32
1800	4273	D	E					MAND				X			U		N	3	D	1,506,016.08
Sub-Total, 1800																			28,541,369.56	
1801	4221	D	B			F		MAND				X			U		N	3		-9,088,060.68
1801	4221	D	E			F		MAND				X			U		N	3		5,586,035.08
Sub-Total, 1801																			-3,502,025.60	
1825	4146	C	E	S				MAND				X			U		N	3		-15,440,236.20

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Direct Loan Financing Account
 Treasury Account: Rural Economic Development Direct Loan Financing Account
 Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			9,599,107.76
1900, Budget authority total (disc. and mand.)																			=====
																			52,232,825.31
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			54,300,058.74
1941	4510	C	E		A										U		N	3	5,603,652.61
1941	4610	C	E		A										U		N	3	17,104,656.25
Sub-Total, 1941																			22,708,308.86

Change in Obl Bal

3000	4801	C	B									X			U		N	3	42,599,606.50	
3010	4221	D	B			F		MAND				X			U		N	3	-9,088,060.68	
3020, Obligated balance, start of year (net)																			=====	
																			33,511,545.82	
3030	4801	C	B									X			U		N	3	-42,599,606.50	
3030	4801	C	E									X			U		N	3	43,645,142.01	
3030	4902	C	E					MAND				X			U		N		D	20,880,036.49
3030	4902	C	E					MAND				X			U		N		D	5,043,497.88
3030	4902	C	E					MAND				X			U		N		D	4,622,680.00
Sub-Total, 3030																			31,591,749.88	
3040	4902	C	E					MAND				X			U		N		D	-20,880,036.49
3040	4902	C	E					MAND				X			U		N		D	-5,043,497.88
3040	4902	C	E					MAND				X			U		N		D	-4,622,680.00
Sub-Total, 3040																			-30,546,214.37	
3050	4221	D	B			F		MAND				X			U		N	3	9,088,060.68	
3050	4221	D	E			F		MAND				X			U		N	3	-5,586,035.08	
Sub-Total, 3050																			3,502,025.60	
3080	4871	D	E									X			U		N		-9,659,028.00	
3090	4801	C	E												U		N	3	43,645,142.01	
3090	4871	D	E												U		N		-9,659,028.00	
Sub-Total, 3090																			33,986,114.01	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Economic Development Direct Loan Financing Account
 Treasury Account: Rural Economic Development Direct Loan Financing Account
 Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		MAND							U		N	3	-5,586,035.08
3100, Obligated balance, end of year (net)																			
=====																			
28,400,078.93																			

BA & O, Net

4090, Mand: Budget authority, gross																				
=====																				
52,232,825.31																				
4110	4902	C	E					MAND				X			U		N	D	20,880,036.49	
4110	4902	C	E					MAND				X			U		N	D	5,043,497.88	
4110	4902	C	E					MAND				X			U		N	D	4,622,680.00	
Sub-Total, 4110																				
30,546,214.37																				
4120	4271	D	E					MAND				X			U		N		-6,825,175.32	
4122	4273	D	E					MAND				X			U		N	3	D	-1,506,016.08
4123	4262	D	E					MAND				X			U		N		-20,210,177.51	
4123	4266	D	E					MAND				X			U		N		-0.65	
Sub-Total, 4123																				
-20,210,178.16																				
4130, Mand: Offsets against gross BA and outlays (total)																				
=====																				
-28,541,369.56																				
4140	4221	D	B			F		MAND				X			U		N	3	9,088,060.68	
4140	4221	D	E			F		MAND				X			U		N	3	-5,586,035.08	
Sub-Total, 4140																				
3,502,025.60																				
4150, Mand: Additional offsets against BA only (total)																				
=====																				
3,502,025.60																				
4160, Mand: Budget authority, net																				
=====																				
27,193,481.35																				
4170, Mand: Outlays, net																				
=====																				
2,004,844.81																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
27,193,481.35																				
4190, Outlays, net (disc. and mand.)																				
=====																				
2,004,844.81																				

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Treasury Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Economic Development Direct Loan Financing
 Treasury Account:
 Budget Account Id: 005-65-4176 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				3,502,025.60
4150, Mand: Additional offsets against BA only (total)																				=====
																				3,502,025.60
4160, Mand: Budget authority, net																				=====
																				27,193,481.35
4170, Mand: Outlays, net																				=====
																				2,004,844.81
4180, Budget authority, net (disc. and mand.)																				=====
																				27,193,481.35
4190, Outlays, net (disc. and mand.)																				=====
																				2,004,844.81

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Investment Program Account
 Treasury Account: Rural Business Investment Program Account
 Budget Account Id: 005-65-1907 Treasury Account Id: 12- - /X -1907 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4901	C	B									X			U		N	1		-1,628,866.00
0900	4901	C	E									X			U		N	1		1,628,866.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		1,628,866.00
1000	4901	C	B									X			U		N	1		-1,628,866.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4901	C	B									X			U		N	1		1,628,866.00
3020, Obligated balance, start of year (net)																				=====
																				1,628,866.00
3030	4901	C	B									X			U		N	1		-1,628,866.00
3030	4901	C	E									X			U		N	1		1,628,866.00
Sub-Total, 3030																				0.00
3090	4901	C	E												U		N	1		1,628,866.00
3100, Obligated balance, end of year (net)																				=====
																				1,628,866.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Investment Program Account
 Treasury Account: Rural Business Investment Program Account
 Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,479,671.34
0900	4801	C	E									X			U		N	1		1,744,103.79
0900	4901	C	E									X			U		N	1		23,313.00
0900	4902	C	E					MAND	NEW			X			U		N		N	735,567.55
Sub-Total, 0900																				23,313.00

Budgetary Resources

1000	4201	D	B												U		N	1		2,494,688.34
1000	4801	C	B									X			U		N	1		-2,479,671.34
Sub-Total, 1000																				15,017.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				15,017.00
1800	4261	D	E					MAND				X			U		N			8,296.00
1850, BA: Mand: Spending auth: Total																				=====
																				8,296.00
1900, Budget authority total (disc. and mand.)																				=====
																				8,296.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				23,313.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Investment Program Account
 Treasury Account: Rural Business Investment Program Account
 Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	1		2,479,671.34
3020, Obligated balance, start of year (net)																			=====
																			2,479,671.34
3030	4801	C	B									X		U		N	1		-2,479,671.34
3030	4801	C	E									X		U		N	1		1,744,103.79
3030	4901	C	E									X		U		N	1		23,313.00
3030	4902	C	E					MAND	NEW			X		U		N		N	735,567.55
Sub-Total, 3030																			23,313.00
3040	4902	C	E					MAND	NEW			X		U		N		N	-735,567.55
3090	4801	C	E											U		N	1		1,744,103.79
3090	4901	C	E											U		N	1		23,313.00
Sub-Total, 3090																			1,767,416.79
3100, Obligated balance, end of year (net)																			=====
																			1,767,416.79

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			8,296.00
4100	4902	C	E					MAND	NEW			X		U		N		N	735,567.55
4110	4902	C	E					MAND	NEW			X		U		N		N	735,567.55
4123	4261	D	E					MAND				X		U		N			-8,296.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-8,296.00
4170, Mand: Outlays, net																			=====
																			727,271.55
4190, Outlays, net (disc. and mand.)																			=====
																			727,271.55

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Business Investment Program Account
 Treasury Account:
 Budget Account Id: 005-65-1907 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					23,313.00
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-----------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					15,017.00		
1050, Unob Bal: Unobligated balance (total)																					=====	15,017.00	
1800, BA: Mand: Spending auth: Collected																						8,296.00	
1850, BA: Mand: Spending auth: Total																						=====	8,296.00
1900, Budget authority total (disc. and mand.)																						=====	8,296.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	23,313.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							4,108,537.34		
3020, Obligated balance, start of year (net)																							=====	4,108,537.34	
3030, Ob Bal: Obligations incurred: Unexpired accounts																								23,313.00	
3040, Ob Bal: Outlays (gross)																								-735,567.55	
3090, Ob Bal: EOY: Unpaid obligations (gross)																								3,396,282.79	
3100, Obligated balance, end of year (net)																								=====	3,396,282.79

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Business Investment Program Account
 Treasury Account:
 Budget Account Id: 005-65-1907 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 8,296.00
4100																				735,567.55
4110																				735,567.55
4123																				-8,296.00
4130																				===== -8,296.00
4170																				===== 727,271.55
4190																				===== 727,271.55

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Investment Program Guarantee Financing Account
 Treasury Account: Rural Business Investment Program Guarantee Financing Account
 Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Budgetary Resources

1000	4221	D	B				F	MAND				X		U		N	3		1,875,497.00
1020	4221	C	E				F	MAND				P		U		N	3		-1,875,497.00
1800	4266	D	E					MAND				X		U		N			240,150.00
1800	4271	D	E					MAND				X		U		N			617,986.00
Sub-Total, 1800																			858,136.00

1801	4221	D	B				F	MAND				X		U		N	3		-1,875,497.00
1801	4221	D	E				F	MAND				X		U		N	3		1,875,497.00
Sub-Total, 1801																			0.00

1850, BA: Mand: Spending auth: Total =====
858,136.00

1900, Budget authority total (disc. and mand.) =====
858,136.00

1930, Total budgetary resources avail (disc. and mand.) =====
858,136.00

1941	4450	D	E											U		N	3		-1,875,497.00
1941	4450	C	E											U		N	3		2,733,633.00
Sub-Total, 1941																			858,136.00

Change in Obl Bal

3010	4221	D	B				F	MAND				X		U		N	3		-1,875,497.00
3011	4221	C	E				F	MAND				P		U		N	3		1,875,497.00
3050	4221	D	B				F	MAND				X		U		N	3		1,875,497.00
3050	4221	D	E				F	MAND				X		U		N	3		-1,875,497.00
Sub-Total, 3050																			0.00

3091	4221	D	E				F	MAND						U		N	3		-1,875,497.00
3091	4221	C	E				F	MAND						U		N	3		1,875,497.00
Sub-Total, 3091																			0.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Rural Business Investment Program Guarantee Financing Account
 Treasury Account: Rural Business Investment Program Guarantee Financing Account
 Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				858,136.00
4120	4271	D	E					MAND				X			U		N			-617,986.00
4123	4266	D	E					MAND				X			U		N			-240,150.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-858,136.00
4140	4221	D	B			F		MAND				X			U		N	3		1,875,497.00
4140	4221	D	E			F		MAND				X			U		N	3		-1,875,497.00
Sub-Total, 4140																				0.00
4170, Mand: Outlays, net																				=====
																				-858,136.00
4190, Outlays, net (disc. and mand.)																				=====
																				-858,136.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Rural Business Investment Program Guarantee Finan
 Treasury Account:
 Budget Account Id: 005-65-4033 Treasury Account Id: - - / - - -
 FACTS II User:

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

Budgetary Resources

1000	Unob Bal: Brought forward, October 1																		1,875,497.00
1020	Unob Bal: Adj to SOY bal brought forward, Oct 1																		-1,875,497.00
1800	BA: Mand: Spending auth: Collected																		858,136.00
1850	BA: Mand: Spending auth: Total																		858,136.00
1900	Budget authority total (disc. and mand.)																		858,136.00
1930	Total budgetary resources avail (disc. and mand.)																		858,136.00
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																		858,136.00

Change in Obl Bal

3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																		-1,875,497.00
3011	Ob Bal: SOY: Adj, uncoll cust paymt brought forwd																		1,875,497.00

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Account Total, Rural Business Investment Program Guarantee Finan
Treasury Account:
Budget Account Id: 005-65-4033 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 858,136.00
<hr/>																				
4120																				-617,986.00
4123																				-240,150.00
4130																				===== -858,136.00
<hr/>																				
4170																				===== -858,136.00
<hr/>																				
4190																				===== -858,136.00
<hr/>																				

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,213,501.24
0900	4801	C	B									X			U		N	1		-49,754,499.25
0900	4801	C	E									X			U		N	1		69,312,473.23
0900	4801	C	E									X			U		N	1		8,139,758.01
0900	4902	C	E					MAND	BAL			X			U		N		N	29,775,318.94
0900	4902	C	E					MAND	NEW			X			U		N		N	1,919,270.30
0900	4902	C	E					MAND	BAL			X			U		N		N	2,663,434.68
0900	4902	C	E					MAND	NEW			X			U		N		N	116,578.11
Sub-Total, 0900																			56,958,832.78	

Budgetary Resources

1000	4201	D	B												U		N	1		55,000,000.00
1000	4801	C	B									X			U		N	1		-5,213,501.24
1000	4801	C	B									X			U		N	1		-49,754,499.25
Sub-Total, 1000																			31,999.51	
1021	4871	D	E									X			U		N			313,262.98
1050, Unob Bal: Unobligated balance (total)																			=====	
																			345,262.49	
1221	4170	D	E	P				MAND		12	4336	X			U		N			60,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			60,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			60,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			60,345,262.49	
1941	4450	C	E												U		N	1		31,999.51
1941	4510	C	E		A										U		N	1		281,263.47
1941	4610	C	E		A										U		N	1		3,073,166.73
Sub-Total, 1941																			3,386,429.71	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		5,213,501.24
3000	4801	C	B									X			U		N	1		49,754,499.25
Sub-Total, 3000																				54,968,000.49

3020, Obligated balance, start of year (net) =====
54,968,000.49

3030	4801	C	B									X			U		N	1		-5,213,501.24
3030	4801	C	B									X			U		N	1		-49,754,499.25
3030	4801	C	E									X			U		N	1		69,312,473.23
3030	4801	C	E									X			U		N	1		8,139,758.01
3030	4902	C	E					MAND	BAL			X			U		N		N	29,775,318.94
3030	4902	C	E					MAND	NEW			X			U		N		N	1,919,270.30
3030	4902	C	E					MAND	BAL			X			U		N		N	2,663,434.68
3030	4902	C	E					MAND	NEW			X			U		N		N	116,578.11
Sub-Total, 3030																				56,958,832.78

3040	4902	C	E					MAND	BAL			X			U		N		N	-29,775,318.94
3040	4902	C	E					MAND	NEW			X			U		N		N	-1,919,270.30
3040	4902	C	E					MAND	BAL			X			U		N		N	-2,663,434.68
3040	4902	C	E					MAND	NEW			X			U		N		N	-116,578.11
Sub-Total, 3040																				-34,474,602.03

3080	4871	D	E									X			U		N			-313,262.98
3090	4801	C	E												U		N	1		69,312,473.23
3090	4801	C	E												U		N	1		8,139,758.01
3090	4871	D	E												U		N			-313,262.98
Sub-Total, 3090																				77,138,968.26

3100, Obligated balance, end of year (net) =====
77,138,968.26

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
60,000,000.00

4100	4902	C	E					MAND	NEW			X			U		N	N		1,919,270.30
4100	4902	C	E					MAND	NEW			X			U		N	N		116,578.11
Sub-Total, 4100																				2,035,848.41

4101	4902	C	E					MAND	BAL			X			U		N	N		29,775,318.94
4101	4902	C	E					MAND	BAL			X			U		N	N		2,663,434.68
Sub-Total, 4101																				32,438,753.62

4110	4902	C	E					MAND	BAL			X			U		N	N		29,775,318.94
4110	4902	C	E					MAND	NEW			X			U		N	N		1,919,270.30
4110	4902	C	E					MAND	BAL			X			U		N	N		2,663,434.68
4110	4902	C	E					MAND	NEW			X			U		N	N		116,578.11
Sub-Total, 4110																				34,474,602.03

4160, Mand: Budget authority, net =====
60,000,000.00

4170, Mand: Outlays, net =====
34,474,602.03

4180, Budget authority, net (disc. and mand.) =====
60,000,000.00

4190, Outlays, net (disc. and mand.) =====
34,474,602.03

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /10-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		31,407,834.92
0900	4901	C	E									X			U		Y	1		607,231.05
0900	4902	C	E					DISC				X			U		Y		N	3,059,345.45
0900	4902	C	E					DISC				X			U		Y		N	4,250,726.38
0900	4902	C	E					MAND				X			U		Y		N	1,765,163.00
Sub-Total, 0900																			41,090,300.80	

Budgetary Resources

1100	4115	D	E	P				DISC				X			U		Y	1		39,340,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				39,340,000.00
1200	4118	D	E					MAND				X			U		Y	1		1,765,163.00
1260, BA: Mand: Appropriations (total)																				=====
																				1,765,163.00
1900, Budget authority total (disc. and mand.)																				=====
																				41,105,163.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				41,105,163.00
1940	4450	C	E												U		Y	1		-14,862.20

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /10-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		31,407,834.92
3030	4901	C	E									X			U		Y	1		607,231.05
3030	4902	C	E					DISC				X			U		Y		N	3,059,345.45
3030	4902	C	E					DISC				X			U		Y		N	4,250,726.38
3030	4902	C	E					MAND				X			U		Y		N	1,765,163.00
Sub-Total, 3030																				41,090,300.80
3040	4902	C	E					DISC				X			U		Y		N	-3,059,345.45
3040	4902	C	E					DISC				X			U		Y		N	-4,250,726.38
3040	4902	C	E					MAND				X			U		Y		N	-1,765,163.00
Sub-Total, 3040																				-9,075,234.83
3090	4801	C	E												U		Y	1		31,407,834.92
3090	4901	C	E												U		Y	1		607,231.05
Sub-Total, 3090																				32,015,065.97
3100, Obligated balance, end of year (net)																				=====
																				32,015,065.97

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				39,340,000.00
4010	4902	C	E					DISC				X			U		Y		N	3,059,345.45
4010	4902	C	E					DISC				X			U		Y		N	4,250,726.38
Sub-Total, 4010																				7,310,071.83
4020, Disc: Total outlays, gross																				=====
																				7,310,071.83
4070, Disc: Budget authority, net																				=====
																				39,340,000.00
4080, Disc: Outlays, net																				=====
																				7,310,071.83
4090, Mand: Budget authority, gross																				=====
																				1,765,163.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /10-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4100	4902	C	E					MAND				X			U		Y		N	1,765,163.00
4110	4902	C	E					MAND				X			U		Y		N	1,765,163.00
4160, Mand: Budget authority, net																				=====
																				1,765,163.00
4170, Mand: Outlays, net																				=====
																				1,765,163.00
4180, Budget authority, net (disc. and mand.)																				=====
																				41,105,163.00
4190, Outlays, net (disc. and mand.)																				=====
																				9,075,234.83

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /09-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,558,498.00
3020, Obligated balance, start of year (net)																				
=====																				
4,558,498.00																				
3031	4801	C	B									X			E		N	1		-4,558,498.00
3031	4801	C	E									X			E		N	1		679,689.00
3031	4901	C	E									X			E		N	1		29,440.05
3031	4902	C	E					DISC				X			E		N		N	3,849,368.95
Sub-Total, 3031																				
0.00																				
3040	4902	C	E					DISC				X			E		N		N	-3,849,368.95
3081	4871	D	E									X			E		N			-57,356.66
3090	4801	C	E												E		N	1		679,689.00
3090	4871	D	E												E		N			-57,356.66
3090	4901	C	E												E		N	1		29,440.05
Sub-Total, 3090																				
651,772.39																				
3100, Obligated balance, end of year (net)																				
=====																				
651,772.39																				

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,849,368.95
4020, Disc: Total outlays, gross																				
=====																				
3,849,368.95																				
4033	4972	D	E				E	DISC				X			E		N			-2,745.47
4040, Disc: Offsets against gross BA and outlays (total)																				
=====																				
-2,745.47																				
4052	4972	D	E				E	DISC				X			E		N			2,745.47
4060, Disc: Additional offsets against BA only (total)																				
=====																				
2,745.47																				
4080, Disc: Outlays, net																				
=====																				
3,846,623.48																				
4190, Outlays, net (disc. and mand.)																				
=====																				
3,846,623.48																				

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 Agriculture
Budget Bureau: Rural Business_Cooperative Service
Budget Account: Renewable Energy Program Account
Treasury Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /09-1908 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /08-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		17,731,662.04
3000	4901	C	B									X		E		N	1		354,423.76
Sub-Total, 3000																			18,086,085.80
3020, Obligated balance, start of year (net)																			=====
																			18,086,085.80
3031	4801	C	B									X		E		N	1		-17,731,662.04
3031	4801	C	E									X		E		N	1		11,170,508.91
3031	4901	C	B									X		E		N	1		-354,423.76
3031	4901	C	E									X		E		N	1		1,205,165.26
3031	4902	C	E					DISC				X		E		N		N	5,710,411.63
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-5,710,411.63
3081	4871	D	E									X		E		N			-298,496.12
3090	4801	C	E											E		N	1		11,170,508.91
3090	4871	D	E											E		N			-298,496.12
3090	4901	C	E											E		N	1		1,205,165.26
Sub-Total, 3090																			12,077,178.05
3100, Obligated balance, end of year (net)																			=====
																			12,077,178.05

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /08-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		5,710,411.63
4020, Disc: Total outlays, gross																				=====
																				5,710,411.63
4033	4972	D	E			E		DISC				X			E		N			-20,383.40
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-20,383.40
4052	4972	D	E			E		DISC				X			E		N			20,383.40
4060, Disc: Additional offsets against BA only (total)																				=====
																				20,383.40
4080, Disc: Outlays, net																				=====
																				5,690,028.23
4190, Outlays, net (disc. and mand.)																				=====
																				5,690,028.23

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /07-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		5,135,616.28
3000	4901	C	B									X			E		N	1		126,726.54
Sub-Total, 3000																				5,262,342.82
3020, Obligated balance, start of year (net)																				=====
																				5,262,342.82
3031	4801	C	B									X			E		N	1		-5,135,616.28
3031	4801	C	E									X			E		N	1		2,973,812.49
3031	4901	C	B									X			E		N	1		-126,726.54
3031	4901	C	E									X			E		N	1		4,966.54
3031	4902	C	E					DISC				X			E		N		N	2,283,563.79
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-2,283,563.79
3081	4871	D	E									X			E		N			-1,000,633.53
3090	4801	C	E												E		N	1		2,973,812.49
3090	4871	D	E												E		N			-1,000,633.53
3090	4901	C	E												E		N	1		4,966.54
Sub-Total, 3090																				1,978,145.50
3100, Obligated balance, end of year (net)																				=====
																				1,978,145.50

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /07-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		2,283,563.79
4020, Disc: Total outlays, gross																				=====
																				2,283,563.79
4033	4972	D	E			E		DISC				X			E		N			-2,615.47
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,615.47
4052	4972	D	E			E		DISC				X			E		N			2,615.47
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,615.47
4080, Disc: Outlays, net																				=====
																				2,280,948.32
4190, Outlays, net (disc. and mand.)																				=====
																				2,280,948.32

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /06-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		5,074,705.60
3020, Obligated balance, start of year (net)																				=====
																				5,074,705.60
3031	4801	C	B									X			E		N	1		-5,074,705.60
3031	4801	C	E									X			E		N	1		4,505,114.88
3031	4902	C	E					DISC				X			E		N		N	569,590.72
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-569,590.72
3081	4871	D	E									X			E		N			-422,673.88
3090	4801	C	E												E		N	1		4,505,114.88
3090	4871	D	E												E		N			-422,673.88
Sub-Total, 3090																				4,082,441.00
3100, Obligated balance, end of year (net)																				=====
																				4,082,441.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	569,590.72
4020, Disc: Total outlays, gross																				=====
																				569,590.72
4080, Disc: Outlays, net																				=====
																				569,590.72
4190, Outlays, net (disc. and mand.)																				=====
																				569,590.72

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Program Account
 Treasury Account: Renewable Energy Program Account
 Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /05-1908 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4,942,275.27
3000	4901	C	B										X		E		N	1		47,425.73
Sub-Total, 3000																				4,989,701.00

3020, Obligated balance, start of year (net) =====
4,989,701.00

3031	4801	C	B										X		E		N	1		-4,942,275.27
3031	4801	C	E										X		E		N	1		1,348,329.00
3031	4901	C	B										X		E		N	1		-47,425.73
3031	4902	C	E					DISC					X		E		N		N	3,641,372.00
Sub-Total, 3031																				0.00

3040	4902	C	E					DISC					X		E		N		N	-3,641,372.00
3081	4871	D	E										X		E		N			-1,348,329.00
3090	4801	C	E												E		N	1		1,348,329.00
3090	4871	D	E												E		N			-1,348,329.00
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC					X		E		N		N	3,641,372.00
4020, Disc: Total outlays, gross																				=====
																				3,641,372.00

4080, Disc: Outlays, net =====
3,641,372.00

4190, Outlays, net (disc. and mand.) =====
3,641,372.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Renewable Energy Program Account
 Treasury Account:
 Budget Account Id: 005-65-1908 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				92,939,333.71
3020, Obligated balance, start of year (net)																				=====
																				92,939,333.71
<hr/>																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				98,049,133.58
3040, Ob Bal: Outlays(gross)																				-59,604,143.95
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-313,262.98
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-3,127,489.19
3090, Ob Bal: EOY: Unpaid obligations (gross)																				127,943,571.17
3100, Obligated balance, end of year (net)																				=====
																				127,943,571.17

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				39,340,000.00
<hr/>																				
4010, Disc: Outlays from new authority																				7,310,071.83
4011, Disc: Outlays from balances																				16,054,307.09
4020, Disc: Total outlays, gross																				=====
																				23,364,378.92
<hr/>																				
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-25,744.34
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-25,744.34
<hr/>																				
4052, Disc: Offset, BA: Collection cred to expired accts																				25,744.34
4060, Disc: Additional offsets against BA only (total)																				=====
																				25,744.34

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Renewable Energy Program Account
 Treasury Account:
 Budget Account Id: 005-65-1908 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070																				===== 39,340,000.00
4080																				===== 23,338,634.58
4090																				===== 61,765,163.00
4100																				3,801,011.41
4101																				32,438,753.62
4110																				36,239,765.03
4160																				===== 61,765,163.00
4170																				===== 36,239,765.03
4180																				===== 101,105,163.00
4190																				===== 59,578,399.61

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Guaranteed Loan Financing Account
 Treasury Account: Renewable Energy Guaranteed Loan Financing Account
 Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		8,842,102.06
0900	4902	C	E					MAND				X			U		N	G		212,148.00
0900	4902	C	E					MAND				X			U		N	G		270,887.80
Sub-Total, 0900																				9,325,137.86

Budgetary Resources

1000	4201	D	B												U		N	3		6,949,223.48
1000	4221	D	B			F		MAND				X			U		N	3		5,213,501.24
Sub-Total, 1000																				12,162,724.72

1020	4221	C	E			F		MAND				P			U		N	3		-5,213,501.24
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,949,223.48

1400	4141	D	E				T	MAND				X			U		N			7,401,000.00
1440, BA: Mand: Borrowing authority (total)																				=====
																				7,401,000.00

1800	4261	D	E					MAND				X			U		N			342,620.77
1800	4271	D	E					MAND				X			U		N			8,770,157.83
1800	4273	D	E					MAND				X			U		N	3	G	898,491.60
Sub-Total, 1800																				10,011,270.20

1801	4221	D	B			F		MAND				X			U		N	3		-5,213,501.24
1801	4221	D	E			F		MAND				X			U		N	3		5,213,501.24
Sub-Total, 1801																				0.00

1850, BA: Mand: Spending auth: Total																				=====
																				10,011,270.20

1900, Budget authority total (disc. and mand.)																				=====
																				17,412,270.20

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				24,361,493.68

1941	4450	D	E												U		N	3		-5,213,501.24
1941	4450	C	E												U		N	3		11,690,846.92

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Guaranteed Loan Financing Account
 Treasury Account: Renewable Energy Guaranteed Loan Financing Account
 Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4510	C	E		A										U	N	3		7,401,000.00
1941	4610	C	E		A										U	N	3		1,158,010.14
Sub-Total, 1941																			15,036,355.82

Change in Obl Bal

3010	4221	D	B			F		MAND				X			U	N	3		-5,213,501.24
3011	4221	C	E			F		MAND				P			U	N	3		5,213,501.24
3030	4902	C	E					MAND				X			U	N		G	8,842,102.06
3030	4902	C	E					MAND				X			U	N		G	212,148.00
3030	4902	C	E					MAND				X			U	N		G	270,887.80
Sub-Total, 3030																			9,325,137.86
3040	4902	C	E					MAND				X			U	N		G	-8,842,102.06
3040	4902	C	E					MAND				X			U	N		G	-212,148.00
3040	4902	C	E					MAND				X			U	N		G	-270,887.80
Sub-Total, 3040																			-9,325,137.86
3050	4221	D	B			F		MAND				X			U	N	3		5,213,501.24
3050	4221	D	E			F		MAND				X			U	N	3		-5,213,501.24
Sub-Total, 3050																			0.00
3091	4221	D	E			F		MAND							U	N	3		-5,213,501.24
3091	4221	C	E			F		MAND							U	N	3		5,213,501.24
Sub-Total, 3091																			0.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Renewable Energy Guaranteed Loan Financing Account
 Treasury Account: Renewable Energy Guaranteed Loan Financing Account
 Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																			17,412,270.20	
4110	4902	C	E					MAND				X			U		N		G	8,842,102.06
4110	4902	C	E					MAND				X			U		N		G	212,148.00
4110	4902	C	E					MAND				X			U		N		G	270,887.80
Sub-Total, 4110																			9,325,137.86	
4120	4271	D	E					MAND				X			U		N			-8,770,157.83
4122	4273	D	E					MAND				X			U		N	3	G	-898,491.60
4123	4261	D	E					MAND				X			U		N			-342,620.77
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-10,011,270.20	
4140	4221	D	B			F		MAND				X			U		N	3		5,213,501.24
4140	4221	D	E			F		MAND				X			U		N	3		-5,213,501.24
Sub-Total, 4140																			0.00	
4160, Mand: Budget authority, net																				=====
																			7,401,000.00	
4170, Mand: Outlays, net																				=====
																			-686,132.34	
4180, Budget authority, net (disc. and mand.)																				=====
																			7,401,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			-686,132.34	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Renewable Energy Guaranteed Loan Financing Accoun
 Treasury Account:
 Budget Account Id: 005-65-4267 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>																					
3010																					-5,213,501.24
3011																					5,213,501.24
3030																					9,325,137.86
3040																					-9,325,137.86

BA & O, Net

4090																					===== 17,412,270.20
4110																					9,325,137.86
4120																					-8,770,157.83
4122																					-898,491.60
4123																					-342,620.77
4130																					===== -10,011,270.20
4160																					===== 7,401,000.00
4170																					===== -686,132.34
4180																					===== 7,401,000.00
4190																					===== -686,132.34

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Biorefinery Assistance Program Account
 Treasury Account: Biorefinery Assistance Program Account
 Budget Account Id: 005-65-3106 Treasury Account Id: 12- - /X -3106 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-35,007,000.00
0900	4801	C	E									X			U		N	1		27,666,150.00
0900	4902	C	E					MAND	BAL			X			U		N		N	26,672,000.00
Sub-Total, 0900																				19,331,150.00

Budgetary Resources

1000	4201	D	B												U		N	1		75,000,000.00
1000	4801	C	B									X			U		N	1		-35,007,000.00
Sub-Total, 1000																				39,993,000.00
1021	4871	D	E									X			U		N			8,335,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				48,328,000.00
1221	4170	D	E	P				MAND	12	4336		X			U		N			245,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				245,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				245,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				293,328,000.00
1941	4450	C	E												U		N	1		39,993,000.00
1941	4510	C	E		A										U		N	1		55,007,000.00
1941	4610	C	E		A										U		N	1		178,996,850.00
Sub-Total, 1941																				273,996,850.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Biorefinery Assistance Program Account
 Treasury Account: Biorefinery Assistance Program Account
 Budget Account Id: 005-65-3106 Treasury Account Id: 12- - /X -3106 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	1		35,007,000.00
3020, Obligated balance, start of year (net)																			=====
																			35,007,000.00
3030	4801	C	B									X		U		N	1		-35,007,000.00
3030	4801	C	E									X		U		N	1		27,666,150.00
3030	4902	C	E					MAND	BAL			X		U		N		N	26,672,000.00
Sub-Total, 3030																			19,331,150.00
3040	4902	C	E					MAND	BAL			X		U		N		N	-26,672,000.00
3080	4871	D	E									X		U		N			-8,335,000.00
3090	4801	C	E											U		N	1		27,666,150.00
3090	4871	D	E											U		N			-8,335,000.00
Sub-Total, 3090																			19,331,150.00
3100, Obligated balance, end of year (net)																			=====
																			19,331,150.00

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			245,000,000.00
4101	4902	C	E					MAND	BAL			X		U		N		N	26,672,000.00
4110	4902	C	E					MAND	BAL			X		U		N		N	26,672,000.00
4160, Mand: Budget authority, net																			=====
																			245,000,000.00
4170, Mand: Outlays, net																			=====
																			26,672,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			245,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			26,672,000.00

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Biorefinery Assistance Program Account
 Treasury Account:
 Budget Account Id: 005-65-3106 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					35,007,000.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				35,007,000.00	
3020																					35,007,000.00
3020, Obligated balance, start of year (net)																				35,007,000.00	
3030																					19,331,150.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				19,331,150.00	
3040																					-26,672,000.00
3040, Ob Bal: Outlays(gross)																				-26,672,000.00	
3080																					-8,335,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-8,335,000.00	
3090																					19,331,150.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				19,331,150.00	
3100																					19,331,150.00
3100, Obligated balance, end of year (net)																				19,331,150.00	

BA & O, Net

4090																					245,000,000.00
4090, Mand: Budget authority, gross																				245,000,000.00	
4101																					26,672,000.00
4101, Mand: Outlays from balances																				26,672,000.00	
4110																					26,672,000.00
4110, Mand: Total outlays, gross																				26,672,000.00	
4160																					245,000,000.00
4160, Mand: Budget authority, net																				245,000,000.00	
4170																					26,672,000.00
4170, Mand: Outlays, net																				26,672,000.00	
4180																					245,000,000.00
4180, Budget authority, net (disc. and mand.)																				245,000,000.00	
4190																					26,672,000.00
4190, Outlays, net (disc. and mand.)																				26,672,000.00	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
 Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
 Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Budgetary Resources

1000	4221	D	B				F	MAND				X			U		N	3		35,007,000.00
1020	4221	C	E				F	MAND				P			U		N	3		-35,007,000.00
1800	4261	D	E					MAND				X			U		N			640,000.00
1800	4271	D	E					MAND				X			U		N			26,672,000.00
1800	4273	D	E					MAND				X			U		N	3	G	2,726,414.94
Sub-Total, 1800																			30,038,414.94	
1801	4221	D	B				F	MAND				X			U		N	3		-35,007,000.00
1801	4221	D	E				F	MAND				X			U		N	3		35,007,000.00
Sub-Total, 1801																			0.00	
1850, BA: Mand: Spending auth: Total																			=====	
																			30,038,414.94	
1900, Budget authority total (disc. and mand.)																			=====	
																			30,038,414.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			30,038,414.94	
1941	4450	D	E												U		N	3		-35,007,000.00
1941	4450	C	E												U		N	3		44,995,414.94
1941	4610	C	E			A									U		N	3		20,050,000.00
Sub-Total, 1941																			30,038,414.94	

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
 Treasury Account: Biorefinery Assistance Guaranteed Loan Financing Account
 Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Change in Obl Bal

3010	4221	D	B			F		MAND				X		U		N	3		-35,007,000.00
3011	4221	C	E			F		MAND				P		U		N	3		35,007,000.00
3050	4221	D	B			F		MAND				X		U		N	3		35,007,000.00
3050	4221	D	E			F		MAND				X		U		N	3		-35,007,000.00
Sub-Total, 3050																			0.00
3091	4221	D	E			F		MAND						U		N	3		-35,007,000.00
3091	4221	C	E			F		MAND						U		N	3		35,007,000.00
Sub-Total, 3091																			0.00

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			30,038,414.94
4120	4271	D	E					MAND				X		U		N			-26,672,000.00
4122	4273	D	E					MAND				X		U		N	3	G	-2,726,414.94
4123	4261	D	E					MAND				X		U		N			-640,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-30,038,414.94
4140	4221	D	B			F		MAND				X		U		N	3		35,007,000.00
4140	4221	D	E			F		MAND				X		U		N	3		-35,007,000.00
Sub-Total, 4140																			0.00
4170, Mand: Outlays, net																			=====
																			-30,038,414.94
4190, Outlays, net (disc. and mand.)																			=====
																			-30,038,414.94

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Biorefinery Assistance Guaranteed Loan Financing
 Treasury Account:
 Budget Account Id: 005-65-4355 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			=====
																				30,038,414.94
4120	Mand: Offsets, BA and OL: Collections fm Fed srcls																			-26,672,000.00
4122	Mand: Offsets, BA and OL: Collect, int, uninvested																			-2,726,414.94
4123	Mand: Offsets, BA and OL: Collections, nonFed srcls																			-640,000.00
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-30,038,414.94
4170	Mand: Outlays, net																			=====
																				-30,038,414.94
4190	Outlays, net (disc. and mand.)																			=====
																				-30,038,414.94

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Alternative Agricultural Research and Commercialization Corporat
 Treasury Account: Alternative Agricultural Research and Commercialization Corporat
 Budget Account Id: 005-65-4144 Treasury Account Id: 12- - /X -4144 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-170,620.39
0900	4801	C	E									X		U		N	3		170,620.39
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	3		1,065,703.96
1000	4801	C	B									X		U		N	3		-170,620.39
Sub-Total, 1000																			895,083.57

1021	4871	D	E									X		U		N			9,043.86
1050, Unob Bal: Unobligated balance (total)																			=====
																			904,127.43

1930, Total budgetary resources avail (disc. and mand.)																			=====
																			904,127.43

1941	4450	C	E											U		N	3		904,127.43
------	------	---	---	--	--	--	--	--	--	--	--	--	--	---	--	---	---	--	------------

Change in Obl Bal

3000	4801	C	B									X		U		N	3		170,620.39
3020, Obligated balance, start of year (net)																			=====
																			170,620.39

3030	4801	C	B									X		U		N	3		-170,620.39
3030	4801	C	E									X		U		N	3		170,620.39
Sub-Total, 3030																			0.00

3080	4871	D	E									X		U		N			-9,043.86
3090	4801	C	E											U		N	3		170,620.39
3090	4871	D	E											U		N			-9,043.86
Sub-Total, 3090																			161,576.53

3100, Obligated balance, end of year (net)																			=====
																			161,576.53

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 Agriculture
 Budget Bureau: Rural Business_Cooperative Service
 Budget Account: Account Total, Alternative Agricultural Research and Commerciali
 Treasury Account:
 Budget Account Id: 005-65-4144 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				895,083.57
1000, Unob Bal: Brought forward, October 1																				
1021																				9,043.86
1021, Unob Bal: Recov of prior year unpaid obligations																				
1050																				904,127.43
1050, Unob Bal: Unobligated balance (total)																				
1930																				904,127.43
1930, Total budgetary resources avail (disc. and mand.)																				
1941																				904,127.43
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				

Change in Obl Bal

3000																				170,620.39
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3020																				170,620.39
3020, Obligated balance, start of year (net)																				
3080																				-9,043.86
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				161,576.53
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3100																				161,576.53
3100, Obligated balance, end of year (net)																				

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: High Energy Cost Grants
 Treasury Account: High Energy Cost Grants
 Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-18,004,865.26
0900	4801	C	E									X			U		N	1		18,583,543.74
0900	4902	C	E					DISC BAL				X			U		N		N	8,281,056.32
0900	4902	C	E					DISC NEW				X			U		N		N	9,094,651.20
Sub-Total, 0900																			17,954,386.00	

Budgetary Resources

1000	4201	D	B												U		N	1		35,638,136.43
1000	4801	C	B									X			U		N	1		-18,004,865.26
Sub-Total, 1000																			17,633,271.17	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			17,633,271.17	
1121	4170	D	E	P				DISC	12	1980		X			U		N			17,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			17,500,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			17,500,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			35,133,271.17	
1941	4610	C	E			A									U		N	1		17,178,885.17

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: High Energy Cost Grants
 Treasury Account: High Energy Cost Grants
 Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		18,004,865.26
3020, Obligated balance, start of year (net)																				=====
																				18,004,865.26
3030	4801	C	B									X				U	N	1		-18,004,865.26
3030	4801	C	E									X				U	N	1		18,583,543.74
3030	4902	C	E					DISC BAL				X				U	N		N	8,281,056.32
3030	4902	C	E					DISC NEW				X				U	N		N	9,094,651.20
Sub-Total, 3030																				17,954,386.00
3040	4902	C	E					DISC BAL				X				U	N		N	-8,281,056.32
3040	4902	C	E					DISC NEW				X				U	N		N	-9,094,651.20
Sub-Total, 3040																				-17,375,707.52
3090	4801	C	E													U	N	1		18,583,543.74
3100, Obligated balance, end of year (net)																				=====
																				18,583,543.74

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				17,500,000.00
4010	4902	C	E					DISC NEW				X				U	N		N	9,094,651.20
4011	4902	C	E					DISC BAL				X				U	N		N	8,281,056.32
4020, Disc: Total outlays, gross																				=====
																				17,375,707.52
4070, Disc: Budget authority, net																				=====
																				17,500,000.00
4080, Disc: Outlays, net																				=====
																				17,375,707.52
4180, Budget authority, net (disc. and mand.)																				=====
																				17,500,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				17,375,707.52

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Treasury Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: High Energy Cost Grants
 Treasury Account: High Energy Cost Grants
 Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		9,094,651.20
0900	4902	D	E					DISC	NEW			X			U		N	N		-9,094,651.20
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X			U		N	N		9,094,651.20
3030	4902	D	E					DISC	NEW			X			U		N	N		-9,094,651.20
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC	BAL			X			U		N	N		-9,094,651.20
3040	4902	D	E					DISC	NEW			X			U		N	N		9,094,651.20
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N	N		-9,094,651.20
4011	4902	C	E					DISC	BAL			X			U		N	N		9,094,651.20

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, High Energy Cost Grants
 Treasury Account:
 Budget Account Id: 005-60-2042 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					17,954,386.00
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					17,633,271.17		
1050, Unob Bal: Unobligated balance (total)																					=====	17,633,271.17	
1121, BA: Disc: Approps transferred from other accounts																						17,500,000.00	
1160, BA: Disc: Appropriation (total)																						=====	17,500,000.00
1900, Budget authority total (disc. and mand.)																						=====	17,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	35,133,271.17
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							17,178,885.17

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						18,004,865.26	
3020, Obligated balance, start of year (net)																						=====	18,004,865.26
3030, Ob Bal: Obligations incurred: Unexpired accounts																							17,954,386.00
3040, Ob Bal: Outlays (gross)																							-17,375,707.52
3090, Ob Bal: EOY: Unpaid obligations (gross)																							18,583,543.74
3100, Obligated balance, end of year (net)																						=====	18,583,543.74

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, High Energy Cost Grants
 Treasury Account:
 Budget Account Id: 005-60-2042 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000																				===== 17,500,000.00
4011																				17,375,707.52
4020																				===== 17,375,707.52
4070																				===== 17,500,000.00
4080																				===== 17,375,707.52
4180																				===== 17,500,000.00
4190																				===== 17,375,707.52

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-301,404,052.50
0900	4801	C	B									X			U		N	1		-1,643,523,453.58
0900	4801	C	E									X			U		N	1		288,659,190.58
0900	4801	C	E									X			U		N	1		1,863,335,211.54
0900	4881	C	E									X			U		N			22,599.67
0900	4901	C	B									X			U		N	1		-12,901,668.81
0900	4901	C	E									X			U		N	1		20,558,021.19
0900	4902	C	E					DISC	BAL			X			U		N		N	437,773,643.37
0900	4902	C	E					MAND	BAL			X			U		N		N	21,861,773.00
0900	4902	C	E					DISC	NEW			X			U		N		N	17,927,404.55
0900	4902	C	E					MAND	BAL			X			U		N		N	12,099,445.81
0900	4902	C	E					MAND	NEW			X			U		N		N	1,417,228.00
0900	4902	C	E					MAND	NEW			X			U		N		N	8,262,550.00
0900	4902	C	E					MAND	NEW			X			U		N		N	182,992.00
0900	4902	C	E					DISC	NEW			X			U		N		N	1,134,998.25
0900	4902	C	E					DISC	BAL			X			U		N		N	71,136,742.44
0900	4902	C	E					DISC	NEW			X			U		N		N	1,509,438.68
0900	4902	C	E					MAND	NEW			X			U		N		N	4,477,634.00
Sub-Total, 0900																			792,529,698.19	

Budgetary Resources

1000	4201	D	B												U		N	1		2,250,373,949.25
1000	4801	C	B									X			U		N	1		-301,404,052.50
1000	4801	C	B									X			U		N	1		-1,643,523,453.58
1000	4901	C	B									X			U		N	1		-12,901,668.81
Sub-Total, 1000																			292,544,774.36	
1021	4871	D	E									X			U		N			68,896,155.17
1050, Unob Bal: Unobligated balance (total)																			=====	
																			361,440,929.53	
1100	4119	D	E	P				DISC				X	X		U		N	1		568,730,000.00
1120	4170	C	E	P				DISC		12	2042	X			U		N			-17,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			551,230,000.00	
1200	4118	D	E					MAND				X			U		N	1		14,340,404.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriations (total)																			=====
																			14,340,404.00
1700	4972	D	E					DISC				X		U				N	30,544.56
1750, BA: Disc: Spending auth: Total																			=====
																			30,544.56
1900, Budget authority total (disc. and mand.)																			=====
																			565,600,948.56
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			927,041,878.09
1941	4420	C	E											U			N	1	20,031,182.17
1941	4510	C	E		A									U			N	1	75,322,268.79
1941	4610	C	E		A									U			N	1	39,158,728.94
Sub-Total, 1941																			134,512,179.90

Change in Obl Bal

3000	4801	C	B									X		U			N	1	301,404,052.50
3000	4801	C	B									X		U			N	1	1,643,523,453.58
3000	4901	C	B									X		U			N	1	12,901,668.81
Sub-Total, 3000																			1,957,829,174.89
3020, Obligated balance, start of year (net)																			=====
																			1,957,829,174.89
3030	4801	C	B									X		U			N	1	-301,404,052.50
3030	4801	C	B									X		U			N	1	-1,643,523,453.58
3030	4801	C	E									X		U			N	1	288,659,190.58
3030	4801	C	E									X		U			N	1	1,863,335,211.54
3030	4881	C	E									X		U			N		22,599.67
3030	4901	C	B									X		U			N	1	-12,901,668.81
3030	4901	C	E									X		U			N	1	20,558,021.19
3030	4902	C	E					DISC BAL				X		U			N	N	437,773,643.37
3030	4902	C	E					MAND BAL				X		U			N	N	21,861,773.00
3030	4902	C	E					DISC NEW				X		U			N	N	17,927,404.55
3030	4902	C	E					MAND BAL				X		U			N	N	12,099,445.81
3030	4902	C	E					MAND NEW				X		U			N	N	1,417,228.00
3030	4902	C	E					MAND NEW				X		U			N	N	8,262,550.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND	NEW			X		U		N	N		182,992.00
3030	4902	C	E					DISC	NEW			X		U		N	N		1,134,998.25
3030	4902	C	E					DISC	BAL			X		U		N	N		71,136,742.44
3030	4902	C	E					DISC	NEW			X		U		N	N		1,509,438.68
3030	4902	C	E					MAND	NEW			X		U		N	N		4,477,634.00
Sub-Total, 3030																			792,529,698.19
3040	4902	C	E					DISC	BAL			X		U		N	N		-437,773,643.37
3040	4902	C	E					MAND	BAL			X		U		N	N		-21,861,773.00
3040	4902	C	E					DISC	NEW			X		U		N	N		-17,927,404.55
3040	4902	C	E					MAND	BAL			X		U		N	N		-12,099,445.81
3040	4902	C	E					MAND	NEW			X		U		N	N		-1,417,228.00
3040	4902	C	E					MAND	NEW			X		U		N	N		-8,262,550.00
3040	4902	C	E					MAND	NEW			X		U		N	N		-182,992.00
3040	4902	C	E					DISC	NEW			X		U		N	N		-1,134,998.25
3040	4902	C	E					DISC	BAL			X		U		N	N		-71,136,742.44
3040	4902	C	E					DISC	NEW			X		U		N	N		-1,509,438.68
3040	4902	C	E					MAND	NEW			X		U		N	N		-4,477,634.00
Sub-Total, 3040																			-577,783,850.10
3080	4871	D	E									X		U		N			-68,896,155.17
3090	4801	C	E											U		N	1		288,659,190.58
3090	4801	C	E											U		N	1		1,863,335,211.54
3090	4871	D	E											U		N			-68,896,155.17
3090	4881	C	E											U		N			22,599.67
3090	4901	C	E											U		N	1		20,558,021.19
Sub-Total, 3090																			2,103,678,867.81
3100, Obligated balance, end of year (net)																			=====
																			2,103,678,867.81

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross =====
551,260,544.56

4010	4902	C	E					DISC	NEW			X			U			N	N	17,927,404.55
4010	4902	C	E					DISC	NEW			X			U			N	N	1,134,998.25
4010	4902	C	E					DISC	NEW			X			U			N	N	1,509,438.68
Sub-Total, 4010																				20,571,841.48

4011	4902	C	E					DISC	BAL			X			U			N	N	437,773,643.37
4011	4902	C	E					DISC	BAL			X			U			N	N	71,136,742.44
Sub-Total, 4011																				508,910,385.81

4020, Disc: Total outlays, gross =====
529,482,227.29

4033	4972	D	E			E		DISC				X			U			N		-30,544.56
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-30,544.56

4070, Disc: Budget authority, net =====
551,230,000.00

4080, Disc: Outlays, net =====
529,451,682.73

4090, Mand: Budget authority, gross =====
14,340,404.00

4100	4902	C	E					MAND	NEW			X			U			N	N	1,417,228.00
4100	4902	C	E					MAND	NEW			X			U			N	N	8,262,550.00
4100	4902	C	E					MAND	NEW			X			U			N	N	182,992.00
4100	4902	C	E					MAND	NEW			X			U			N	N	4,477,634.00
Sub-Total, 4100																				14,340,404.00

4101	4902	C	E					MAND	BAL			X			U			N	N	21,861,773.00
4101	4902	C	E					MAND	BAL			X			U			N	N	12,099,445.81
Sub-Total, 4101																				33,961,218.81

4110	4902	C	E					MAND	BAL			X			U			N	N	21,861,773.00
4110	4902	C	E					MAND	BAL			X			U			N	N	12,099,445.81

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND	NEW			X			U		N	N		1,417,228.00
4110	4902	C	E					MAND	NEW			X			U		N	N		8,262,550.00
4110	4902	C	E					MAND	NEW			X			U		N	N		182,992.00
4110	4902	C	E					MAND	NEW			X			U		N	N		4,477,634.00
Sub-Total, 4110																				48,301,622.81
4160, Mand: Budget authority, net																				===== 14,340,404.00
4170, Mand: Outlays, net																				===== 48,301,622.81
4180, Budget authority, net (disc. and mand.)																				===== 565,570,404.00
4190, Outlays, net (disc. and mand.)																				===== 577,753,305.54

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4902	D	E					DISC	NEW			X			U		N	N		-750,000.00
0900	4902	C	E					DISC	BAL			X			U		N	N		750,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	NEW			X			U		N	N		-750,000.00
3030	4902	C	E					DISC	BAL			X			U		N	N		750,000.00
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC	NEW			X			U		N	N		750,000.00
3040	4902	C	E					DISC	BAL			X			U		N	N		-750,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N	N		-750,000.00
4011	4902	C	E					DISC	BAL			X			U		N	N		750,000.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Treasury Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /93-1980 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			104,716.30	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			104,716.30	
<hr/>																				

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-144,698,404.07
0900	4801	C	B									X			U		Y	1		-589,903,280.86
0900	4801	C	E									X			U		Y	1		1,098,515,139.21
0900	4801	C	E									X			U		Y	1		224,668,208.35
0900	4901	C	E									X			U		Y	1		77,742.97
0900	4902	C	E					DISC				X			U		Y		N	16,090,762.96
0900	4902	C	E					DISC				X			U		Y		N	45,923,766.82
Sub-Total, 0900																			650,673,935.38	

Budgetary Resources

1000	4201	D	B												U		Y	1		1,338,319,948.78
1000	4801	C	B									X			U		Y	1		-144,698,404.07
1000	4801	C	B									X			U		Y	1		-589,903,280.86
Sub-Total, 1000																			603,718,263.85	
1021	4871	D	E									X			U		Y			46,981,389.48
1050, Unob Bal: Unobligated balance (total)																			=====	
																			650,699,653.33	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			650,699,653.33	
1940	4510	C	E		A										U		Y	1		-25,717.46
1940	4610	C	E		A										U		Y	1		-0.49
Sub-Total, 1940																			-25,717.95	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		144,698,404.07
3000	4801	C	B									X			U		Y	1		589,903,280.86
Sub-Total, 3000																				734,601,684.93

3020, Obligated balance, start of year (net) =====
734,601,684.93

3030	4801	C	B									X			U		Y	1		-144,698,404.07
3030	4801	C	B									X			U		Y	1		-589,903,280.86
3030	4801	C	E									X			U		Y	1		1,098,515,139.21
3030	4801	C	E									X			U		Y	1		224,668,208.35
3030	4901	C	E									X			U		Y	1		77,742.97
3030	4902	C	E					DISC				X			U		Y		N	16,090,762.96
3030	4902	C	E					DISC				X			U		Y		N	45,923,766.82
Sub-Total, 3030																				650,673,935.38

3040	4902	C	E					DISC				X			U		Y		N	-16,090,762.96
3040	4902	C	E					DISC				X			U		Y		N	-45,923,766.82
Sub-Total, 3040																				-62,014,529.78

3080	4871	D	E									X			U		Y			-46,981,389.48
3090	4801	C	E												U		Y	1		1,098,515,139.21
3090	4801	C	E												U		Y	1		224,668,208.35
3090	4871	D	E												U		Y			-46,981,389.48
3090	4901	C	E												U		Y	1		77,742.97
Sub-Total, 3090																				1,276,279,701.05

3100, Obligated balance, end of year (net) =====
1,276,279,701.05

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09/10-1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	16,090,762.96
4011	4902	C	E					DISC				X			U		Y		N	45,923,766.82
Sub-Total, 4011																			62,014,529.78	
4020, Disc: Total outlays, gross																			===== 62,014,529.78	
4080, Disc: Outlays, net																			===== 62,014,529.78	
4190, Outlays, net (disc. and mand.)																			===== 62,014,529.78	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Program Account
 Treasury Account: Rural Water and Waste Disposal Program Account
 Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /93-1980 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		104,716.30
3031	4801	C	B									X			E		N	1		-104,716.30
3031	4801	C	E									X			E		N	1		104,716.30
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		104,716.30

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Water and Waste Disposal Program Account
 Treasury Account:
 Budget Account Id: 005-60-1980 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					2,692,535,576.12
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,692,535,576.12	
3020																					2,692,535,576.12
3020, Obligated balance, start of year (net)																				2,692,535,576.12	
3030																					1,443,203,633.57
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,443,203,633.57	
3040																					-639,798,379.88
3040, Ob Bal: Outlays(gross)																				-639,798,379.88	
3080																					-115,877,544.65
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-115,877,544.65	
3090																					3,380,063,285.16
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,380,063,285.16	
3100																					3,380,063,285.16
3100, Obligated balance, end of year (net)																				3,380,063,285.16	

BA & O, Net

4000																					551,260,544.56
4000, Disc: Budget authority, gross																				551,260,544.56	
4010																					19,821,841.48
4010, Disc: Outlays from new authority																				19,821,841.48	
4011																					571,674,915.59
4011, Disc: Outlays from balances																				571,674,915.59	
4020																					591,496,757.07
4020, Disc: Total outlays, gross																				591,496,757.07	
4033																					-30,544.56
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-30,544.56	
4040																					-30,544.56
4040, Disc: Offsets against gross BA and outlays (total)																				-30,544.56	
4070																					551,230,000.00
4070, Disc: Budget authority, net																				551,230,000.00	
4080																					591,466,212.51
4080, Disc: Outlays, net																				591,466,212.51	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Water and Waste Disposal Program Account
 Treasury Account:
 Budget Account Id: 005-60-1980 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				=====
																				14,340,404.00
4100, Mand: Outlays from new authority																				=====
																				14,340,404.00
4101, Mand: Outlays from balances																				=====
																				33,961,218.81
4110, Mand: Total outlays, gross																				=====
																				48,301,622.81
4160, Mand: Budget authority, net																				=====
																				14,340,404.00
4170, Mand: Outlays, net																				=====
																				48,301,622.81
4180, Budget authority, net (disc. and mand.)																				=====
																				565,570,404.00
4190, Outlays, net (disc. and mand.)																				=====
																				639,767,835.32

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
 Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
 Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-2,828,049,043.78
0900	4801	C	B									X			U		N	3		-989,729,166.00
0900	4801	C	E									X			U		N	3		2,949,683,346.30
0900	4801	C	E									X			U		N	3		2,148,109,014.26
0900	4902	C	E					MAND				X			U		N		D	158,207,494.00
0900	4902	C	E					MAND				X			U		N		D	833,283,005.48
0900	4902	C	E					MAND				X			U		N		D	499,763,474.04
0900	4902	C	E					MAND				X			U		N		D	115,632,979.74
Sub-Total, 0900																			2,886,901,104.04	

Budgetary Resources

1000	4149	D	B					T							U		N	3		3,303,456,501.14
1000	4201	D	B												U		N	3		213,310,547.62
1000	4221	D	B			F		MAND				X			U		N	3		446,207,172.76
1000	4801	C	B									X			U		N	3		-2,828,049,043.78
1000	4801	C	B									X			U		N	3		-989,729,166.00
Sub-Total, 1000																			145,196,011.74	
1021	4871	D	E									X			U		N			273,200,010.44
1023	4147	C	E									X			U		N			-145,196,011.74
1024	4144	C	E					T				X			U		N			-241,242,520.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			31,957,490.25	
1400	4141	D	E					T				X			U		N			2,219,076,297.75
1440, BA: Mand: Borrowing authority (total)																			=====	
																			2,219,076,297.75	
1800	4262	D	E					MAND				X			U		N			272,384,510.68
1800	4263	D	E					MAND				X			U		N			411,244,726.63
1800	4266	D	E					MAND				X			U		N			8,861,091.19
1800	4271	D	E					MAND				X			U		N			113,576,573.89
1800	4273	D	E					MAND				X			U		N	3	D	44,354,490.49
Sub-Total, 1800																			850,421,392.88	
1801	4221	D	B			F		MAND				X			U		N	3		-446,207,172.76
1801	4221	D	E			F		MAND				X			U		N	3		481,474,624.87
Sub-Total, 1801																			35,267,452.11	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
 Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
 Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1825	4146	C	E	S				MAND				X		U		N	3		-118,951,588.26
1850, BA: Mand: Spending auth: Total																			=====
																			766,737,256.73
1900, Budget authority total (disc. and mand.)																			=====
																			2,985,813,554.48
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,017,771,044.73
1941	4510	C	E		A									U		N	3		53,568,414.09
1941	4610	C	E		A									U		N	3		77,301,526.60
Sub-Total, 1941																			130,869,940.69

Change in Obl Bal

3000	4801	C	B									X		U		N	3		2,828,049,043.78
3000	4801	C	B									X		U		N	3		989,729,166.00
Sub-Total, 3000																			3,817,778,209.78
3010	4221	D	B			F		MAND				X		U		N	3		-446,207,172.76
3020, Obligated balance, start of year (net)																			=====
																			3,371,571,037.02
3030	4801	C	B									X		U		N	3		-2,828,049,043.78
3030	4801	C	B									X		U		N	3		-989,729,166.00
3030	4801	C	E									X		U		N	3		2,949,683,346.30
3030	4801	C	E									X		U		N	3		2,148,109,014.26
3030	4902	C	E					MAND				X		U		N		D	158,207,494.00
3030	4902	C	E					MAND				X		U		N		D	833,283,005.48
3030	4902	C	E					MAND				X		U		N		D	499,763,474.04
3030	4902	C	E					MAND				X		U		N		D	115,632,979.74
Sub-Total, 3030																			2,886,901,104.04
3040	4902	C	E					MAND				X		U		N		D	-158,207,494.00
3040	4902	C	E					MAND				X		U		N		D	-833,283,005.48
3040	4902	C	E					MAND				X		U		N		D	-499,763,474.04
3040	4902	C	E					MAND				X		U		N		D	-115,632,979.74
Sub-Total, 3040																			-1,606,886,953.26

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
 Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
 Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		MAND				X		U		N	3		446,207,172.76
3050	4221	D	E			F		MAND				X		U		N	3		-481,474,624.87
Sub-Total, 3050																			-35,267,452.11
3080	4871	D	E									X		U		N			-273,200,010.44
3090	4801	C	E											U		N	3		2,949,683,346.30
3090	4801	C	E											U		N	3		2,148,109,014.26
3090	4871	D	E											U		N			-273,200,010.44
Sub-Total, 3090																			4,824,592,350.12
3091	4221	D	E			F		MAND						U		N	3		-481,474,624.87
3100, Obligated balance, end of year (net)																			=====
																			4,343,117,725.25

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			2,985,813,554.48
4110	4902	C	E					MAND				X		U		N		D	158,207,494.00
4110	4902	C	E					MAND				X		U		N		D	833,283,005.48
4110	4902	C	E					MAND				X		U		N		D	499,763,474.04
4110	4902	C	E					MAND				X		U		N		D	115,632,979.74
Sub-Total, 4110																			1,606,886,953.26
4120	4271	D	E					MAND				X		U		N			-113,576,573.89
4122	4273	D	E					MAND				X		U		N	3	D	-44,354,490.49
4123	4262	D	E					MAND				X		U		N			-272,384,510.68
4123	4263	D	E					MAND				X		U		N			-411,244,726.63
4123	4266	D	E					MAND				X		U		N			-8,861,091.19
Sub-Total, 4123																			-692,490,328.50
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-850,421,392.88
4140	4221	D	B			F		MAND				X		U		N	3		446,207,172.76
4140	4221	D	E			F		MAND				X		U		N	3		-481,474,624.87
Sub-Total, 4140																			-35,267,452.11
4150, Mand: Additional offsets against BA only (total)																			=====
																			-35,267,452.11

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
 Treasury Account: Rural Water and Waste Disposal Direct Loans Financing Account
 Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				=====
																				2,100,124,709.49
4170, Mand: Outlays, net																				=====
																				756,465,560.38
4180, Budget authority, net (disc. and mand.)																				=====
																				2,100,124,709.49
4190, Outlays, net (disc. and mand.)																				=====
																				756,465,560.38

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Water and Waste Disposal Direct Loans Finan
 Treasury Account:
 Budget Account Id: 005-60-4226 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					3,817,778,209.78
3010																					-446,207,172.76
3020																					3,371,571,037.02
3030																					2,886,901,104.04
3040																					-1,606,886,953.26
3050																					-35,267,452.11
3080																					-273,200,010.44
3090																					4,824,592,350.12
3091																					-481,474,624.87
3100																					4,343,117,725.25

BA & O, Net

4090																					2,985,813,554.48
4110																					1,606,886,953.26
4120																					-113,576,573.89
4122																					-44,354,490.49
4123																					-692,490,328.50
4130																					-850,421,392.88

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
 Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
 Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	3		-375,939.22
0900	4801	C	E									X		U		N	3		451,515.59
0900	4902	C	E					MAND				X		U		N		G	49,567.80
0900	4902	C	E					MAND				X		U		N		G	633,145.26
0900	4902	C	E					MAND				X		U		N		G	39,982.39
Sub-Total, 0900																			798,271.82

Budgetary Resources

1000	4149	D	B				T							U		N	3		375,939.22
1000	4201	D	B											U		N	3		539,424.69
1000	4801	C	B									X		U		N	3		-375,939.22
Sub-Total, 1000																			539,424.69
1021	4871	D	E									X		U		N			16,649.20
1023	4147	C	E									X		U		N			-539,424.69
1024	4144	C	E				T					X		U		N			-16,649.20
1400	4141	D	E				T	MAND				X		U		N			1,366,576.37
1440, BA: Mand: Borrowing authority (total)																			=====
																			1,366,576.37
1800	4261	D	E					MAND				X		U		N			13,536.00
1800	4266	D	E					MAND				X		U		N			7,298.91
1800	4271	D	E					MAND				X		U		N			1,600,220.00
1800	4273	D	E					MAND				X		U		N	3	G	41,269.93
Sub-Total, 1800																			1,662,324.84
1825	4146	C	E	S				MAND				X		U		N	3		-960,575.31
1850, BA: Mand: Spending auth: Total																			=====
																			701,749.53
1900, Budget authority total (disc. and mand.)																			=====
																			2,068,325.90
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,068,325.90
1941	4450	C	E											U		N	3		1,270,054.08

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
 Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
 Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X				U		N	3	375,939.22
3020, Obligated balance, start of year (net)																				=====
																				375,939.22
3030	4801	C	B									X				U		N	3	-375,939.22
3030	4801	C	E									X				U		N	3	451,515.59
3030	4902	C	E					MAND				X				U		N	G	49,567.80
3030	4902	C	E					MAND				X				U		N	G	633,145.26
3030	4902	C	E					MAND				X				U		N	G	39,982.39
Sub-Total, 3030																				798,271.82
3040	4902	C	E					MAND				X				U		N	G	-49,567.80
3040	4902	C	E					MAND				X				U		N	G	-633,145.26
3040	4902	C	E					MAND				X				U		N	G	-39,982.39
Sub-Total, 3040																				-722,695.45
3080	4871	D	E									X				U		N		-16,649.20
3090	4801	C	E													U		N	3	451,515.59
3090	4871	D	E													U		N		-16,649.20
Sub-Total, 3090																				434,866.39
3100, Obligated balance, end of year (net)																				=====
																				434,866.39

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
 Treasury Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
 Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				2,068,325.90
4110	4902	C	E					MAND				X			U		N		G	49,567.80
4110	4902	C	E					MAND				X			U		N		G	633,145.26
4110	4902	C	E					MAND				X			U		N		G	39,982.39
Sub-Total, 4110																				722,695.45
4120	4271	D	E					MAND				X			U		N			-1,600,220.00
4122	4273	D	E					MAND				X			U		N	3	G	-41,269.93
4123	4261	D	E					MAND				X			U		N			-13,536.00
4123	4266	D	E					MAND				X			U		N			-7,298.91
Sub-Total, 4123																				-20,834.91
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,662,324.84
4160, Mand: Budget authority, net																				=====
																				406,001.06
4170, Mand: Outlays, net																				=====
																				-939,629.39
4180, Budget authority, net (disc. and mand.)																				=====
																				406,001.06
4190, Outlays, net (disc. and mand.)																				=====
																				-939,629.39

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Water and Waste Water Disposal Guaranteed L
 Treasury Account:
 Budget Account Id: 005-60-4218 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					375,939.22
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				375,939.22	
3020																					=====
3020, Obligated balance, start of year (net)																				375,939.22	
3030																					798,271.82
3030, Ob Bal: Obligations incurred: Unexpired accounts																				798,271.82	
3040																					-722,695.45
3040, Ob Bal: Outlays(gross)																				-722,695.45	
3080																					-16,649.20
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-16,649.20	
3090																					434,866.39
3090, Ob Bal: EOY: Unpaid obligations (gross)																				434,866.39	
3100																					=====
3100, Obligated balance, end of year (net)																				434,866.39	

BA & O, Net

4090																					=====
4090, Mand: Budget authority, gross																				2,068,325.90	
4110																					722,695.45
4110, Mand: Total outlays, gross																				722,695.45	
4120																					-1,600,220.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-1,600,220.00	
4122																					-41,269.93
4122, Mand: Offsets, BA and OL: Collect, int, uninvested																				-41,269.93	
4123																					-20,834.91
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-20,834.91	
4130																					=====
4130, Mand: Offsets against gross BA and outlays (total)																				-1,662,324.84	
4160																					=====
4160, Mand: Budget authority, net																				406,001.06	
4170																					=====
4170, Mand: Outlays, net																				-939,629.39	

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Water and Waste Water Disposal Guaranteed L
Treasury Account:
Budget Account Id: 005-60-4218 Treasury Account Id: - - / - - -
FACTS II User:

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

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /X -1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	8,015,083.33
1050, Unob Bal: Unobligated balance (total)																				=====
																				8,015,083.33
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				8,015,083.33
1941	4420	C	E													U		N	1	8,015,083.33

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /99-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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)	=====
	772,434.74

3100, Obligated balance, end of year (net)	=====
	431,571.21

BA & O, Net

4020, Disc: Total outlays, gross	=====
	21,134.08

4080, Disc: Outlays, net	=====
	21,134.08

4190, Outlays, net (disc. and mand.)	=====
	21,134.08

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /98-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			4,341.32	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			1,362.78	
<hr/>																				
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
																			=====	
																			634.34	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			634.34	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			634.34	
<hr/>																				

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /97-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)	=====	17,408.57
3100, Obligated balance, end of year (net)	=====	17,248.43

BA & O, Net

4020, Disc: Total outlays, gross	=====	160.14
4080, Disc: Outlays, net	=====	160.14
4190, Outlays, net (disc. and mand.)	=====	160.14

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /96-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			256,707.03	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			92,958.47	
<hr/>																				
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
																			=====	
																			163,748.56	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			163,748.56	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			163,748.56	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /95-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)	=====
	102,212.68

3100, Obligated balance, end of year (net)	=====
	1,243.60

BA & O, Net

4020, Disc: Total outlays, gross	=====
	100,311.23

4080, Disc: Outlays, net	=====
	100,311.23

4190, Outlays, net (disc. and mand.)	=====
	100,311.23

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /94-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)	=====	1,618,579.67
3100, Obligated balance, end of year (net)	=====	324,823.04

BA & O, Net

4020, Disc: Total outlays, gross	=====	49,356.63
4080, Disc: Outlays, net	=====	49,356.63
4190, Outlays, net (disc. and mand.)	=====	49,356.63

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /93-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																			=====	
																				3,151,995.76
3100, Obligated balance, end of year (net)																			=====	
																				3,146,125.63
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																			=====	
																				5,870.13
4080, Disc: Outlays, net																			=====	
																				5,870.13
4190, Outlays, net (disc. and mand.)																			=====	
																				5,870.13

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /92-1230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)	=====
	1,358,962.92
<hr/>	
3100, Obligated balance, end of year (net)	=====
	1,358,962.92

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /10-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4902	C	E					DISC				X			U		Y	N		39,959,000.00
0900	4902	C	E					MAND				X			U		Y	N		191,606,101.00
0900	4902	C	E					MAND				X			U		Y	N		370,738,869.00
Sub-Total, 0900																				602,303,970.00

Budgetary Resources

1100	4117	D	E	P				DISC				X			U		Y	1		39,959,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				39,959,000.00
1200	4118	D	E					MAND				X			U		Y	1		562,344,970.00
1260, BA: Mand: Appropriations (total)																				=====
																				562,344,970.00
1900, Budget authority total (disc. and mand.)																				=====
																				602,303,970.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				602,303,970.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y	N		39,959,000.00
3030	4902	C	E					MAND				X			U		Y	N		191,606,101.00
3030	4902	C	E					MAND				X			U		Y	N		370,738,869.00
Sub-Total, 3030																				602,303,970.00
3040	4902	C	E					DISC				X			U		Y	N		-39,959,000.00
3040	4902	C	E					MAND				X			U		Y	N		-191,606,101.00
3040	4902	C	E					MAND				X			U		Y	N		-370,738,869.00
Sub-Total, 3040																				-602,303,970.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /10-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
39,959,000.00																			
4010	4902	C	E					DISC				X		U		Y		N	39,959,000.00
4020, Disc: Total outlays, gross																			
=====																			
39,959,000.00																			
4070, Disc: Budget authority, net																			
=====																			
39,959,000.00																			
4080, Disc: Outlays, net																			
=====																			
39,959,000.00																			
4090, Mand: Budget authority, gross																			
=====																			
562,344,970.00																			
4100	4902	C	E					MAND				X		U		Y		N	191,606,101.00
4100	4902	C	E					MAND				X		U		Y		N	370,738,869.00
Sub-Total, 4100																			
562,344,970.00																			
4110	4902	C	E					MAND				X		U		Y		N	191,606,101.00
4110	4902	C	E					MAND				X		U		Y		N	370,738,869.00
Sub-Total, 4110																			
562,344,970.00																			
4160, Mand: Budget authority, net																			
=====																			
562,344,970.00																			
4170, Mand: Outlays, net																			
=====																			
562,344,970.00																			
4180, Budget authority, net (disc. and mand.)																			
=====																			
602,303,970.00																			
4190, Outlays, net (disc. and mand.)																			
=====																			
602,303,970.00																			

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /99-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		772,434.74
3031	4801	C	B									X		E		N	1		-772,434.74
3031	4801	C	E									X		E		N	1		751,300.66
3031	4902	C	E					DISC				X		E		N		N	21,134.08
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-21,134.08
3081	4871	D	E									X		E		N			-319,729.45
3090	4801	C	E											E		N	1		751,300.66
3090	4871	D	E											E		N			-319,729.45
Sub-Total, 3090																			431,571.21

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	21,134.08
------	------	---	---	--	--	--	--	------	--	--	--	---	--	---	--	---	--	---	-----------

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /98-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		4,341.32
3031	4801	C	B									X		E		N	1		-4,341.32
3031	4801	C	E									X		E		N	1		3,706.98
3031	4902	C	E					DISC				X		E		N		N	634.34
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-634.34
3081	4871	D	E									X		E		N			-2,344.20
3090	4801	C	E											E		N	1		3,706.98
3090	4871	D	E											E		N			-2,344.20
Sub-Total, 3090																			1,362.78

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	634.34
------	------	---	---	--	--	--	--	------	--	--	--	---	--	---	--	---	--	---	--------

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /97-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		17,408.57
3031	4801	C	B									X			E		N	1		-17,408.57
3031	4801	C	E									X			E		N	1		17,248.43
3031	4902	C	E					DISC				X			E		N		N	160.14
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-160.14
3090	4801	C	E												E		N	1		17,248.43
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			E		N		N	160.14

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /96-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		256,707.03
3031	4801	C	B									X		E		N	1		-256,707.03
3031	4801	C	E									X		E		N	1		92,958.47
3031	4902	C	E					DISC				X		E		N		N	163,748.56
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-163,748.56
3090	4801	C	E											E		N	1		92,958.47
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N		N	163,748.56

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /95-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		102,212.68
3031	4801	C	B									X		E		N	1		-102,212.68
3031	4801	C	E									X		E		N	1		1,901.45
3031	4902	C	E					DISC				X		E		N		N	100,311.23
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-100,311.23
3081	4871	D	E									X		E		N			-657.85
3090	4801	C	E											E		N	1		1,901.45
3090	4871	D	E											E		N			-657.85
Sub-Total, 3090																			1,243.60

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	100,311.23
------	------	---	---	--	--	--	--	------	--	--	--	---	--	---	--	---	--	---	------------

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /94-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,618,579.67
3031	4801	C	B									X		E		N	1		-1,618,579.67
3031	4801	C	E									X		E		N	1		1,569,223.04
3031	4902	C	E					DISC				X		E		N		N	49,356.63
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-49,356.63
3081	4871	D	E									X		E		N			-1,244,400.00
3090	4801	C	E											E		N	1		1,569,223.04
3090	4871	D	E											E		N			-1,244,400.00
Sub-Total, 3090																			324,823.04

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	49,356.63
------	------	---	---	--	--	--	--	------	--	--	--	---	--	---	--	---	--	---	-----------

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /93-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		3,151,995.76
3031	4801	C	B									X		E		N	1		-3,151,995.76
3031	4801	C	E									X		E		N	1		3,146,125.63
3031	4902	C	E					DISC				X		E		N		N	5,870.13
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-5,870.13
3090	4801	C	E											E		N	1		3,146,125.63
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N		N	5,870.13

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /92-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,358,962.92
3031	4801	C	B									X			E		N	1		-1,358,962.92
3031	4801	C	E									X			E		N	1		1,358,962.92
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		1,358,962.92

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /09-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		512,817.92
3020, Obligated balance, start of year (net)																			=====
																			512,817.92
3031	4801	C	B									X		E		N	1		-512,817.92
3031	4801	C	E									X		E		N	1		413,534.76
3031	4902	C	E					DISC				X		E		N		N	99,283.16
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-99,283.16
3090	4801	C	E											E		N	1		413,534.76
3100, Obligated balance, end of year (net)																			=====
																			413,534.76

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	99,283.16
4020, Disc: Total outlays, gross																			=====
																			99,283.16
4080, Disc: Outlays, net																			=====
																			99,283.16
4190, Outlays, net (disc. and mand.)																			=====
																			99,283.16

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /08-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		2,845,673.72
3020, Obligated balance, start of year (net)																				=====
																				2,845,673.72
3031	4801	C	B									X			E		N	1		-2,845,673.72
3031	4801	C	E									X			E		N	1		2,099,575.73
3031	4902	C	E					DISC				X			E		N		N	746,097.99
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-746,097.99
3081	4871	D	E									X			E		N			-325,693.70
3090	4801	C	E												E		N	1		2,099,575.73
3090	4871	D	E												E		N			-325,693.70
Sub-Total, 3090																				1,773,882.03
3100, Obligated balance, end of year (net)																				=====
																				1,773,882.03

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	746,097.99
4020, Disc: Total outlays, gross																				=====
																				746,097.99
4080, Disc: Outlays, net																				=====
																				746,097.99
4190, Outlays, net (disc. and mand.)																				=====
																				746,097.99

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /07-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,326,372.55
3020, Obligated balance, start of year (net)																			=====
																			1,326,372.55
3031	4801	C	B									X		E		N	1		-1,326,372.55
3031	4801	C	E									X		E		N	1		923,957.17
3031	4902	C	E					DISC				X		E		N		N	402,415.38
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-402,415.38
3090	4801	C	E											E		N	1		923,957.17
3100, Obligated balance, end of year (net)																			=====
																			923,957.17

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	402,415.38
4020, Disc: Total outlays, gross																			=====
																			402,415.38
4080, Disc: Outlays, net																			=====
																			402,415.38
4190, Outlays, net (disc. and mand.)																			=====
																			402,415.38

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /06-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		1,406,302.76
3020, Obligated balance, start of year (net)																				=====
																				1,406,302.76
3031	4801	C	B									X			E		N	1		-1,406,302.76
3031	4801	C	E									X			E		N	1		287,695.98
3031	4902	C	E					DISC				X			E		N		N	1,118,606.78
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,118,606.78
3081	4871	D	E									X			E		N			-33.64
3090	4801	C	E												E		N	1		287,695.98
3090	4871	D	E												E		N			-33.64
Sub-Total, 3090																				287,662.34
3100, Obligated balance, end of year (net)																				=====
																				287,662.34

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,118,606.78
4020, Disc: Total outlays, gross																				=====
																				1,118,606.78
4080, Disc: Outlays, net																				=====
																				1,118,606.78
4190, Outlays, net (disc. and mand.)																				=====
																				1,118,606.78

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /05-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		543,435.24
3020, Obligated balance, start of year (net)																				=====
																				543,435.24
3031	4801	C	B									X			E		N	1		-543,435.24
3031	4801	C	E									X			E		N	1		38,080.95
3031	4902	C	E					DISC				X			E		N		N	505,354.29
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-505,354.29
3081	4871	D	E									X			E		N			-117.76
3090	4801	C	E												E		N	1		38,080.95
3090	4871	D	E												E		N			-117.76
Sub-Total, 3090																				37,963.19
3100, Obligated balance, end of year (net)																				=====
																				37,963.19

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	505,354.29
4020, Disc: Total outlays, gross																				=====
																				505,354.29
4080, Disc: Outlays, net																				=====
																				505,354.29
4190, Outlays, net (disc. and mand.)																				=====
																				505,354.29

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /04-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		375.05
3020, Obligated balance, start of year (net)																			=====
																			375.05
3031	4801	C	B									X		E		N	1		-375.05
3031	4801	C	E									X		E		N	1		135.66
3031	4902	C	E					DISC				X		E		N		N	239.39
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-239.39
3090	4801	C	E											E		N	1		135.66
3100, Obligated balance, end of year (net)																			=====
																			135.66

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	239.39
4020, Disc: Total outlays, gross																			=====
																			239.39
4080, Disc: Outlays, net																			=====
																			239.39
4190, Outlays, net (disc. and mand.)																			=====
																			239.39

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /03-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		244,736.77
3020, Obligated balance, start of year (net)																				=====
																				244,736.77
3031	4801	C	B									X			E		N	1		-244,736.77
3031	4801	C	E									X			E		N	1		207,508.71
3031	4902	C	E					DISC				X			E		N		N	37,228.06
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-37,228.06
3081	4871	D	E									X			E		N			-140,434.87
3090	4801	C	E												E		N	1		207,508.71
3090	4871	D	E												E		N			-140,434.87
Sub-Total, 3090																				67,073.84
3100, Obligated balance, end of year (net)																				=====
																				67,073.84

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	37,228.06
4020, Disc: Total outlays, gross																				=====
																				37,228.06
4080, Disc: Outlays, net																				=====
																				37,228.06
4190, Outlays, net (disc. and mand.)																				=====
																				37,228.06

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /02-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		716,916.18
3020, Obligated balance, start of year (net)																				=====
																				716,916.18
3031	4801	C	B									X			E		N	1		-716,916.18
3031	4801	C	E									X			E		N	1		603,036.98
3031	4902	C	E					DISC				X			E		N		N	113,879.20
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-113,879.20
3081	4871	D	E									X			E		N			-267,208.65
3090	4801	C	E												E		N	1		603,036.98
3090	4871	D	E												E		N			-267,208.65
Sub-Total, 3090																				335,828.33
3100, Obligated balance, end of year (net)																				=====
																				335,828.33

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	113,879.20
4020, Disc: Total outlays, gross																				=====
																				113,879.20
4080, Disc: Outlays, net																				=====
																				113,879.20
4190, Outlays, net (disc. and mand.)																				=====
																				113,879.20

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /01-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		3,048,832.45
3020, Obligated balance, start of year (net)																				=====
																				3,048,832.45
3031	4801	C	B									X			E		N	1		-3,048,832.45
3031	4801	C	E									X			E		N	1		2,750,331.25
3031	4902	C	E					DISC				X			E		N		N	298,501.20
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-298,501.20
3081	4871	D	E									X			E		N			-194,860.41
3090	4801	C	E												E		N	1		2,750,331.25
3090	4871	D	E												E		N			-194,860.41
Sub-Total, 3090																				2,555,470.84
3100, Obligated balance, end of year (net)																				=====
																				2,555,470.84

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	298,501.20
4020, Disc: Total outlays, gross																				=====
																				298,501.20
4080, Disc: Outlays, net																				=====
																				298,501.20
4190, Outlays, net (disc. and mand.)																				=====
																				298,501.20

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Loans Program Accou
 Treasury Account: Rural Electrification and Telecommunications Loans Program Accou
 Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /00-1230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		549,019.82
3020, Obligated balance, start of year (net)																				=====
																				549,019.82
3031	4801	C	B									X			E		N	1		-549,019.82
3031	4801	C	E									X			E		N	1		485,254.12
3031	4902	C	E					DISC				X			E		N		N	63,765.70
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-63,765.70
3081	4871	D	E									X			E		N			-139,895.15
3090	4801	C	E												E		N	1		485,254.12
3090	4871	D	E												E		N			-139,895.15
Sub-Total, 3090																				345,358.97
3100, Obligated balance, end of year (net)																				=====
																				345,358.97

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	63,765.70
4020, Disc: Total outlays, gross																				=====
																				63,765.70
4080, Disc: Outlays, net																				=====
																				63,765.70
4190, Outlays, net (disc. and mand.)																				=====
																				63,765.70

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Electrification and Telecommunications Loan
 Treasury Account:
 Budget Account Id: 005-60-1230 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					18,477,125.15
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				18,477,125.15	
3020																					18,477,125.15
3020, Obligated balance, start of year (net)																				18,477,125.15	
3030																					602,303,970.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				602,303,970.00	
3040																					-606,030,556.26
3040, Ob Bal: Outlays(gross)																				-606,030,556.26	
3081																					-2,635,375.68
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,635,375.68	
3090																					12,115,163.21
3090, Ob Bal: EOY: Unpaid obligations (gross)																				12,115,163.21	
3100																					12,115,163.21
3100, Obligated balance, end of year (net)																				12,115,163.21	

BA & O, Net

4000																					39,959,000.00
4000, Disc: Budget authority, gross																				39,959,000.00	
4010																					39,959,000.00
4010, Disc: Outlays from new authority																				39,959,000.00	
4011																					3,726,586.26
4011, Disc: Outlays from balances																				3,726,586.26	
4020																					43,685,586.26
4020, Disc: Total outlays, gross																				43,685,586.26	
4070																					39,959,000.00
4070, Disc: Budget authority, net																				39,959,000.00	
4080																					43,685,586.26
4080, Disc: Outlays, net																				43,685,586.26	
4090																					562,344,970.00
4090, Mand: Budget authority, gross																				562,344,970.00	
4100																					562,344,970.00
4100, Mand: Outlays from new authority																				562,344,970.00	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Electrification and Telecommunications Loan
 Treasury Account:
 Budget Account Id: 005-60-1230 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110, Mand: Total outlays, gross																				562,344,970.00
4160, Mand: Budget authority, net																				=====
																				562,344,970.00
4170, Mand: Outlays, net																				=====
																				562,344,970.00
4180, Budget authority, net (disc. and mand.)																				=====
																				602,303,970.00
4190, Outlays, net (disc. and mand.)																				=====
																				606,030,556.26

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
 Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
 Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-16,534,102,182.37
0900	4801	C	B									X			U		N	3		-216,863,078.78
0900	4801	C	E									X			U		N	3		244,698,951.42
0900	4801	C	E									X			U		N	3		19,100,701,529.81
0900	4901	C	B									X			U		N	3		-26,423,605.03
0900	4901	C	E									X			U		N	3		26,605,829.25
0900	4902	C	E					MAND				X			U		N		D	5,223,400,652.56
0900	4902	C	E					MAND				X			U		N		D	1,817,588,516.91
0900	4902	C	E					MAND				X			U		N		D	7,239.00
0900	4902	C	E					MAND				X			U		N		D	289,356,801.36
Sub-Total, 0900																				9,924,970,654.13

Budgetary Resources

1000	4149	D	B				T								U		N	3		15,782,655,602.74
1000	4201	D	B												U		N	3		1,268,091,731.87
1000	4221	D	B			F		MAND				X			U		N	3		18,477,125.15
1000	4801	C	B									X			U		N	3		-16,534,102,182.37
1000	4801	C	B									X			U		N	3		-216,863,078.78
1000	4901	C	B									X			U		N	3		-26,423,605.03
Sub-Total, 1000																				291,835,593.58

1021	4871	D	E									X			U		N			218,238,447.73
1023	4147	C	E									X			U		N			-291,835,593.58
1024	4144	C	E				F					X			U		N			-57,254,135.88
1024	4144	C	E				T					X			U		N			-158,348,936.17
Sub-Total, 1024																				-215,603,072.05

1050, Unob Bal: Unobligated balance (total) =====
2,635,375.68

1400	4141	D	E			F		MAND				X			U		N			7,327,467,500.00
1400	4141	D	E				T	MAND				X			U		N			2,349,725,174.00
1400	4143	C	E				T	MAND				X			U		N			-599,906,598.33
Sub-Total, 1400																				9,077,286,075.67

1440, BA: Mand: Borrowing authority (total) =====
9,077,286,075.67

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
 Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
 Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4262	D	E					MAND				X		U		N			1,403,728,737.09
1800	4263	D	E					MAND				X		U		N			1,682,607,848.23
1800	4266	D	E					MAND				X		U		N			32,773,395.21
1800	4271	D	E					MAND				X		U		N			566,071,556.26
1800	4273	D	E					MAND				X		U		N	3	D	246,647,870.61
Sub-Total, 1800																			3,931,829,407.40
1801	4221	D	B			F		MAND				X		U		N	3		-18,477,125.15
1801	4221	D	E			F		MAND				X		U		N	3		12,115,163.21
Sub-Total, 1801																			-6,361,961.94
1825	4146	C	E	S				MAND				X		U		N	3		-1,405,549,721.79
1850, BA: Mand: Spending auth: Total																			=====
																			2,519,917,723.67
1900, Budget authority total (disc. and mand.)																			=====
																			11,597,203,799.34
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			11,599,839,175.02
1941	4510	C	E		A									U		N	3		983,296,501.02
1941	4610	C	E		A									U		N	3		691,572,019.87
Sub-Total, 1941																			1,674,868,520.89

Change in Obl Bal

3000	4801	C	B									X		U		N	3		16,534,102,182.37
3000	4801	C	B									X		U		N	3		216,863,078.78
3000	4901	C	B									X		U		N	3		26,423,605.03
Sub-Total, 3000																			16,777,388,866.18
3010	4221	D	B			F		MAND				X		U		N	3		-18,477,125.15
3020, Obligated balance, start of year (net)																			=====
																			16,758,911,741.03
3030	4801	C	B									X		U		N	3		-16,534,102,182.37
3030	4801	C	B									X		U		N	3		-216,863,078.78
3030	4801	C	E									X		U		N	3		244,698,951.42
3030	4801	C	E									X		U		N	3		19,100,701,529.81
3030	4901	C	B									X		U		N	3		-26,423,605.03

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
 Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
 Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X		U		N	3		26,605,829.25
3030	4902	C	E					MAND				X		U		N		D	5,223,400,652.56
3030	4902	C	E					MAND				X		U		N		D	1,817,588,516.91
3030	4902	C	E					MAND				X		U		N		D	7,239.00
3030	4902	C	E					MAND				X		U		N		D	289,356,801.36
Sub-Total, 3030																			9,924,970,654.13
3040	4902	C	E					MAND				X		U		N		D	-5,223,400,652.56
3040	4902	C	E					MAND				X		U		N		D	-1,817,588,516.91
3040	4902	C	E					MAND				X		U		N		D	-7,239.00
3040	4902	C	E					MAND				X		U		N		D	-289,356,801.36
Sub-Total, 3040																			-7,330,353,209.83
3050	4221	D	B			F		MAND				X		U		N	3		18,477,125.15
3050	4221	D	E			F		MAND				X		U		N	3		-12,115,163.21
Sub-Total, 3050																			6,361,961.94
3080	4871	D	E									X		U		N			-218,238,447.73
3090	4801	C	E											U		N	3		244,698,951.42
3090	4801	C	E											U		N	3		19,100,701,529.81
3090	4871	D	E											U		N			-218,238,447.73
3090	4901	C	E											U		N	3		26,605,829.25
Sub-Total, 3090																			19,153,767,862.75
3091	4221	D	E			F		MAND						U		N	3		-12,115,163.21
3100, Obligated balance, end of year (net)																			=====
																			19,141,652,699.54

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
 Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
 Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross =====
11,597,203,799.34

4110	4902	C	E					MAND				X			U		N		D	5,223,400,652.56
4110	4902	C	E					MAND				X			U		N		D	1,817,588,516.91
4110	4902	C	E					MAND				X			U		N		D	7,239.00
4110	4902	C	E					MAND				X			U		N		D	289,356,801.36
Sub-Total, 4110																				7,330,353,209.83

4120	4271	D	E					MAND				X			U		N			-566,071,556.26
4122	4273	D	E					MAND				X			U		N	3	D	-246,647,870.61
4123	4262	D	E					MAND				X			U		N			-1,403,728,737.09
4123	4263	D	E					MAND				X			U		N			-1,682,607,848.23
4123	4266	D	E					MAND				X			U		N			-32,773,395.21
Sub-Total, 4123																				-3,119,109,980.53

4130, Mand: Offsets against gross BA and outlays (total) =====
-3,931,829,407.40

4140	4221	D	B			F		MAND				X			U		N	3		18,477,125.15
4140	4221	D	E			F		MAND				X			U		N	3		-12,115,163.21
Sub-Total, 4140																				6,361,961.94

4150, Mand: Additional offsets against BA only (total) =====
6,361,961.94

4160, Mand: Budget authority, net =====
7,671,736,353.88

4170, Mand: Outlays, net =====
3,398,523,802.43

4180, Budget authority, net (disc. and mand.) =====
7,671,736,353.88

4190, Outlays, net (disc. and mand.) =====
3,398,523,802.43

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
 Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
 Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	3		9,250,000.00

Budgetary Resources

1400	4141	D	E				T	MAND				X		U		N			9,250,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			9,250,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			9,250,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,250,000.00
1941	4510	C	E			A								U		N	3		9,250,000.00
1941	4610	D	E			A								U		N	3		-9,250,000.00
Sub-Total, 1941																			0.00

Change in Obl Bal

3030	4801	C	E									X		U		N	3		9,250,000.00
3090	4801	C	E											U		N	3		9,250,000.00
3100, Obligated balance, end of year (net)																			=====
																			9,250,000.00

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Treasury Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-1
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090, Mand: Budget authority, gross																				
																			=====	
																			9,250,000.00	
4160, Mand: Budget authority, net																				
																			=====	
																			9,250,000.00	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			9,250,000.00	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Electrification and Telecommunications Dire
 Treasury Account:
 Budget Account Id: 005-60-4208 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					9,934,220,654.13
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					291,835,593.58
1021, Unob Bal: Recov of prior year unpaid obligations																					218,238,447.73
1023, Unob Bal: Applied to repay debt																					-291,835,593.58
1024, Unob Bal: Borrowing authority withdrawn																					-215,603,072.05
1050, Unob Bal: Unobligated balance (total)																					2,635,375.68
1400, BA: Mand: Borrowing authority																					9,086,536,075.67
1440, BA: Mand: Borrowing authority (total)																					9,086,536,075.67
1800, BA: Mand: Spending auth: Collected																					3,931,829,407.40
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					-6,361,961.94
1825, BA: Mand: Spending auth: Applied to repay debt																					-1,405,549,721.79
1850, BA: Mand: Spending auth: Total																					2,519,917,723.67
1900, Budget authority total (disc. and mand.)																					11,606,453,799.34
1930, Total budgetary resources avail (disc. and mand.)																					11,609,089,175.02
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					1,674,868,520.89

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Electrification and Telecommunications Dire
 Treasury Account:
 Budget Account Id: 005-60-4208 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000																				16,777,388,866.18
3010																				-18,477,125.15
3020																				=====
																				16,758,911,741.03
3030																				9,934,220,654.13
3040																				-7,330,353,209.83
3050																				6,361,961.94
3080																				-218,238,447.73
3090																				19,163,017,862.75
3091																				-12,115,163.21
3100																				=====
																				19,150,902,699.54

BA & O, Net

4090																				=====
																				11,606,453,799.34
4110																				7,330,353,209.83
4120																				-566,071,556.26
4122																				-246,647,870.61
4123																				-3,119,109,980.53
4130																				=====
																				-3,931,829,407.40

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Electrification and Telecommunications Dire
 Treasury Account:
 Budget Account Id: 005-60-4208 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				6,361,961.94
4150, Mand: Additional offsets against BA only (total)																				=====
																				6,361,961.94
4160, Mand: Budget authority, net																				=====
																				7,680,986,353.88
4170, Mand: Outlays, net																				=====
																				3,398,523,802.43
4180, Budget authority, net (disc. and mand.)																				=====
																				7,680,986,353.88
4190, Outlays, net (disc. and mand.)																				=====
																				3,398,523,802.43

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
 Treasury Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
 Budget Account Id: 005-60-4209 Treasury Account Id: 12- - /X -4209 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		N	G		26,554.00

Budgetary Resources

1000	4201	D	B												U		N	3		152,599.74
1050, Unob Bal: Unobligated balance (total)																				=====
																				152,599.74
1800	4273	D	E					MAND				X			U		N	3	G	7,074.24
1850, BA: Mand: Spending auth: Total																				=====
																				7,074.24
1900, Budget authority total (disc. and mand.)																				=====
																				7,074.24
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				159,673.98
1941	4450	C	E												U		N	3		123,119.98
1941	4610	C	E			A									U		N	3		10,000.00
Sub-Total, 1941																				133,119.98

Change in Obl Bal

3030	4902	C	E					MAND				X			U		N	G		26,554.00
3040	4902	C	E					MAND				X			U		N	G		-26,554.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
 Treasury Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
 Budget Account Id: 005-60-4209 Treasury Account Id: 12- - /X -4209 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			=====	
																			7,074.24	
4110	4902	C	E					MAND				X			U		N		G	26,554.00
4122	4273	D	E					MAND				X			U		N	3	G	-7,074.24
4130, Mand: Offsets against gross BA and outlays (total)																				
																			=====	
																			-7,074.24	
4170, Mand: Outlays, net																				
																			=====	
																			19,479.76	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			19,479.76	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Electrification and Telecommunications Guar
 Treasury Account:
 Budget Account Id: 005-60-4209 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 7,074.24
4110																				26,554.00
4122																				-7,074.24
4130																				===== -7,074.24
4170																				===== 19,479.76
4190																				===== 19,479.76

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Liquidating Account
 Treasury Account: Rural Electrification and Telecommunications Liquidating Account
 Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-44,454,824.00
0900	4801	C	E									X			U		N	3		43,726,594.00
0900	4901	C	B									X			U		N	3		-7,911,181.79
0900	4901	C	B									X			U		N	3		-25,752,898.33
0900	4901	C	E									X			U		N	3		25,752,898.33
0900	4901	C	E									X			U		N	3		13,167,193.84
0900	4902	C	E					MAND	NEW			X			U		N		N	290,168,659.64
0900	4902	C	E					MAND	NEW			X			U		N		N	131,543,182.39
0900	4902	C	E					MAND	BAL			X			U		N		N	728,230.00
0900	4902	C	E					MAND	BAL			X			U		N		N	7,911,181.79
Sub-Total, 0900																				434,879,035.87

Budgetary Resources

1000	4201	D	B												U		N	3		1,616,043,239.00
1000	4801	C	B									X			U		N	3		-44,454,824.00
1000	4901	C	B									X			U		N	3		-7,911,181.79
1000	4901	C	B									X			U		N	3		-25,752,898.33
Sub-Total, 1000																				1,537,924,334.88
1022	4152	C	E									X			U		N			-100,000,000.00
1023	4147	C	E									X			U		N			-2,138,165.27
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,435,786,169.61
1200	4119	D	E	P				MAND				X			U		N	3		2,400,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				2,400,000,000.00
1800	4262	D	E					MAND				X			U		N			1,922,453,250.05
1800	4263	D	E					MAND				X			U		N			424,095,078.52
1800	4266	D	E					MAND				X			U		N			896,709,076.56
1800	4972	D	E				E	MAND				X			U		N			1,546.66
Sub-Total, 1800																				3,243,258,951.79
1820	4151	C	E	S				MAND				X			U		N			-1,362,000,000.00
1825	4146	C	E	S				MAND				X			U		N	3		-2,869,814,832.65
1850, BA: Mand: Spending auth: Total																				=====
																				-988,555,880.86

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Liquidating Account
 Treasury Account: Rural Electrification and Telecommunications Liquidating Account
 Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				1,411,444,119.14
1930, Total budgetary resources avail (disc. and mand.)																				2,847,230,288.75
1941	4450	C	E													U		N	3	895,418,244.50
1941	4510	C	E		A											U	X	N	3	1,370,893,616.25
1941	4610	C	E		A											U		N	3	146,039,392.13
Sub-Total, 1941																				2,412,351,252.88

Change in Obl Bal

3000	4801	C	B										X			U		N	3	44,454,824.00
3000	4901	C	B										X			U		N	3	7,911,181.79
3000	4901	C	B										X			U		N	3	25,752,898.33
Sub-Total, 3000																				78,118,904.12
3020, Obligated balance, start of year (net)																				78,118,904.12
3030	4801	C	B										X			U		N	3	-44,454,824.00
3030	4801	C	E										X			U		N	3	43,726,594.00
3030	4901	C	B										X			U		N	3	-7,911,181.79
3030	4901	C	B										X			U		N	3	-25,752,898.33
3030	4901	C	E										X			U		N	3	25,752,898.33
3030	4901	C	E										X			U		N	3	13,167,193.84
3030	4902	C	E					MAND	NEW				X			U		N	N	290,168,659.64
3030	4902	C	E					MAND	NEW				X			U		N	N	131,543,182.39
3030	4902	C	E					MAND	BAL				X			U		N	N	728,230.00
3030	4902	C	E					MAND	BAL				X			U		N	N	7,911,181.79
Sub-Total, 3030																				434,879,035.87
3040	4902	C	E					MAND	NEW				X			U		N	N	-290,168,659.64
3040	4902	C	E					MAND	NEW				X			U		N	N	-131,543,182.39
3040	4902	C	E					MAND	BAL				X			U		N	N	-728,230.00
3040	4902	C	E					MAND	BAL				X			U		N	N	-7,911,181.79
Sub-Total, 3040																				-430,351,253.82
3090	4801	C	E													U		N	3	43,726,594.00

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

Budget Agency: Department of Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Liquidating Account
 Treasury Account: Rural Electrification and Telecommunications Liquidating Account
 Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U	N	3		25,752,898.33
3090	4901	C	E													U	N	3		13,167,193.84
Sub-Total, 3090																				82,646,686.17
3100, Obligated balance, end of year (net)																				=====
																				82,646,686.17

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				1,411,444,119.14
4100	4902	C	E					MAND NEW				X				U	N	N		290,168,659.64
4100	4902	C	E					MAND NEW				X				U	N	N		131,543,182.39
Sub-Total, 4100																				421,711,842.03
4101	4902	C	E					MAND BAL				X				U	N	N		728,230.00
4101	4902	C	E					MAND BAL				X				U	N	N		7,911,181.79
Sub-Total, 4101																				8,639,411.79
4110	4902	C	E					MAND NEW				X				U	N	N		290,168,659.64
4110	4902	C	E					MAND NEW				X				U	N	N		131,543,182.39
4110	4902	C	E					MAND BAL				X				U	N	N		728,230.00
4110	4902	C	E					MAND BAL				X				U	N	N		7,911,181.79
Sub-Total, 4110																				430,351,253.82
4123	4262	D	E					MAND				X				U	N			-1,922,453,250.05
4123	4263	D	E					MAND				X				U	N			-424,095,078.52
4123	4266	D	E					MAND				X				U	N			-896,709,076.56
4123	4972	D	E			E		MAND				X				U	N			-1,546.66
Sub-Total, 4123																				-3,243,258,951.79
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-3,243,258,951.79
4160, Mand: Budget authority, net																				=====
																				-1,831,814,832.65
4170, Mand: Outlays, net																				=====
																				-2,812,907,697.97

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Treasury Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
=====																				
-1,831,814,832.65																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-2,812,907,697.97																				

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Electrification and Telecommunications Liquidating Account
 Treasury Account: Rural Electrification and Telecommunications Liquidating Account
 Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1023	4147	C	E									X			U		N			-988,557,427.52
1050, Unob Bal: Unobligated balance (total)																				=====
																				-988,557,427.52
1825	4146	D	E	S				MAND				X			U		N	3		988,557,427.52
1850, BA: Mand: Spending auth: Total																				=====
																				988,557,427.52
1900, Budget authority total (disc. and mand.)																				=====
																				988,557,427.52

BA & O, Net

4090, Mand: Budget authority, gross	=====
	988,557,427.52
4160, Mand: Budget authority, net	=====
	988,557,427.52
4180, Budget authority, net (disc. and mand.)	=====
	988,557,427.52

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
 Treasury Account:
 Budget Account Id: 005-60-4230 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					434,879,035.87
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,537,924,334.88
1022, Unob Bal: Capital transfer to general fund																					-100,000,000.00
1023, Unob Bal: Applied to repay debt																					-990,695,592.79
1050, Unob Bal: Unobligated balance (total)																					===== 447,228,742.09
1200, BA: Mand: Appropriation																					2,400,000,000.00
1260, BA: Mand: Appropriations (total)																					===== 2,400,000,000.00
1800, BA: Mand: Spending auth: Collected																					3,243,258,951.79
1820, BA: Mand: Spending auth: Cap trans to general fund																					-1,362,000,000.00
1825, BA: Mand: Spending auth: Applied to repay debt																					-1,881,257,405.13
1850, BA: Mand: Spending auth: Total																					===== 1,546.66
1900, Budget authority total (disc. and mand.)																					===== 2,400,001,546.66
1930, Total budgetary resources avail (disc. and mand.)																					===== 2,847,230,288.75
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					2,412,351,252.88

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
 Treasury Account:
 Budget Account Id: 005-60-4230 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					78,118,904.12
3020																					=====
																					78,118,904.12
3030																					434,879,035.87
3040																					-430,351,253.82
3090																					82,646,686.17
3100																					=====
																					82,646,686.17

BA & O, Net

4090																					=====
																					2,400,001,546.66
4100																					421,711,842.03
4101																					8,639,411.79
4110																					430,351,253.82
4123																					-3,243,258,951.79
4130																					=====
																					-3,243,258,951.79
4160																					=====
																					-843,257,405.13
4170																					=====
																					-2,812,907,697.97
4180																					=====
																					-843,257,405.13

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Electrification and Telecommunications Liqu
Treasury Account:
Budget Account Id: 005-60-4230 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																					
=====																					
-2,812,907,697.97																					

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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) =====
333,546.49

3100, Obligated balance, end of year (net) =====
223,810.21

BA & O, Net

4020, Disc: Total outlays, gross =====
109,736.28

4080, Disc: Outlays, net =====
109,736.28

4190, Outlays, net (disc. and mand.) =====
109,736.28

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /98-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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) =====
295,145.69

3100, Obligated balance, end of year (net) =====
246,992.26

BA & O, Net

4020, Disc: Total outlays, gross =====
35,603.03

4080, Disc: Outlays, net =====
35,603.03

4190, Outlays, net (disc. and mand.) =====
35,603.03

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /97-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)	=====
	44,020.11

3100, Obligated balance, end of year (net)	=====
	37,503.10

BA & O, Net

4020, Disc: Total outlays, gross	=====
	6,292.60

4080, Disc: Outlays, net	=====
	6,292.60

4190, Outlays, net (disc. and mand.)	=====
	6,292.60

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /96-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			113,115.89	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			84,032.86	
<hr/>																				
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
																			=====	
																			29,083.03	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			29,083.03	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			29,083.03	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /95-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			27,318.53	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			25,586.00	
<hr/>																				
<u>BA & O, Net</u>																				
4020, Disc: Total outlays, gross																				
																			=====	
																			528.92	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			528.92	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			528.92	
<hr/>																				

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /94-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			34,440.14	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			34,440.14	

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /93-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
=====																				
28.40																				
<hr/>																				
3100, Obligated balance, end of year (net)																				
=====																				
28.40																				
<hr/>																				

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Treasury Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /92-1231 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
																			=====	
																			96,044.26	
<hr/>																				
3100, Obligated balance, end of year (net)																				
																			=====	
																			96,044.26	
<hr/>																				

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /10-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	7,033,479.00
0900	4902	C	E					MAND				X			U		Y		N	4,128,771.00
Sub-Total, 0900																				11,162,250.00

Budgetary Resources

1200	4118	D	E					MAND				X			U		Y	1		11,162,250.00
1260, BA: Mand: Appropriations (total)																				=====
																				11,162,250.00
1900, Budget authority total (disc. and mand.)																				=====
																				11,162,250.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,162,250.00

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y		N	7,033,479.00
3030	4902	C	E					MAND				X			U		Y		N	4,128,771.00
Sub-Total, 3030																				11,162,250.00
3040	4902	C	E					MAND				X			U		Y		N	-7,033,479.00
3040	4902	C	E					MAND				X			U		Y		N	-4,128,771.00
Sub-Total, 3040																				-11,162,250.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /10-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				11,162,250.00
4100	4902	C	E					MAND				X			U		Y	N		7,033,479.00
4100	4902	C	E					MAND				X			U		Y	N		4,128,771.00
Sub-Total, 4100																				11,162,250.00
4110	4902	C	E					MAND				X			U		Y	N		7,033,479.00
4110	4902	C	E					MAND				X			U		Y	N		4,128,771.00
Sub-Total, 4110																				11,162,250.00
4160, Mand: Budget authority, net																				=====
																				11,162,250.00
4170, Mand: Outlays, net																				=====
																				11,162,250.00
4180, Budget authority, net (disc. and mand.)																				=====
																				11,162,250.00
4190, Outlays, net (disc. and mand.)																				=====
																				11,162,250.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		333,546.49
3031	4801	C	B									X		E		N	1		-333,546.49
3031	4801	C	E									X		E		N	1		223,810.21
3031	4902	C	E					DISC				X		E		N		N	109,736.28
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-109,736.28
3090	4801	C	E											E		N	1		223,810.21
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N		N	109,736.28

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /98-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		295,145.69
3031	4801	C	B									X		E		N	1		-295,145.69
3031	4801	C	E									X		E		N	1		259,542.66
3031	4902	C	E					DISC				X		E		N		N	35,603.03
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-35,603.03
3081	4871	D	E									X		E		N			-12,550.40
3090	4801	C	E											E		N	1		259,542.66
3090	4871	D	E											E		N			-12,550.40
Sub-Total, 3090																			246,992.26

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	35,603.03
------	------	---	---	--	--	--	--	------	--	--	--	---	--	---	--	---	--	---	-----------

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /97-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		44,020.11
3031	4801	C	B									X			E		N	1		-44,020.11
3031	4801	C	E									X			E		N	1		37,727.51
3031	4902	C	E					DISC				X			E		N		N	6,292.60
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-6,292.60
3081	4871	D	E									X			E		N			-224.41
3090	4801	C	E												E		N	1		37,727.51
3090	4871	D	E												E		N			-224.41
Sub-Total, 3090																			37,503.10	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	6,292.60
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	----------

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /96-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		113,115.89
3031	4801	C	B									X		E		N	1		-113,115.89
3031	4801	C	E									X		E		N	1		84,032.86
3031	4902	C	E					DISC				X		E		N		N	29,083.03
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-29,083.03
3090	4801	C	E											E		N	1		84,032.86
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N		N	29,083.03

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /95-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		27,318.53
3031	4801	C	B									X			E		N	1		-27,318.53
3031	4801	C	E									X			E		N	1		26,789.61
3031	4902	C	E					DISC				X			E		N		N	528.92
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-528.92
3081	4871	D	E									X			E		N			-1,203.61
3090	4801	C	E												E		N	1		26,789.61
3090	4871	D	E												E		N			-1,203.61
Sub-Total, 3090																			25,586.00	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	528.92
------	------	---	---	--	--	--	--	------	--	--	--	---	--	--	---	--	---	--	---	--------

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /94-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		34,440.14
3031	4801	C	B									X			E		N	1		-34,440.14
3031	4801	C	E									X			E		N	1		34,440.14
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		34,440.14

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /93-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		28.40
3031	4801	C	B									X			E		N	1		-28.40
3031	4801	C	E									X			E		N	1		28.40
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		28.40

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /92-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		96,044.26
3031	4801	C	B									X			E		N	1		-96,044.26
3031	4801	C	E									X			E		N	1		96,044.26
Sub-Total, 3031																			0.00	
3090	4801	C	E												E		N	1		96,044.26

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /03-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		637,105.09
3020, Obligated balance, start of year (net)																				=====
																				637,105.09
3031	4801	C	B									X			E		N	1		-637,105.09
3031	4801	C	E									X			E		N	1		559,499.47
3031	4902	C	E					DISC				X			E		N		N	77,605.62
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-77,605.62
3081	4871	D	E									X			E		N			-201,662.68
3090	4801	C	E												E		N	1		559,499.47
3090	4871	D	E												E		N			-201,662.68
Sub-Total, 3090																				357,836.79
3100, Obligated balance, end of year (net)																				=====
																				357,836.79

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	77,605.62
4020, Disc: Total outlays, gross																				=====
																				77,605.62
4080, Disc: Outlays, net																				=====
																				77,605.62
4190, Outlays, net (disc. and mand.)																				=====
																				77,605.62

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /02-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,716,774.64
3020, Obligated balance, start of year (net)																				=====
																				1,716,774.64
3031	4801	C	B									X			E		N	1		-1,716,774.64
3031	4801	C	E									X			E		N	1		1,586,260.79
3031	4902	C	E					DISC				X			E		N		N	130,513.85
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-130,513.85
3081	4871	D	E									X			E		N			-450,633.32
3090	4801	C	E												E		N	1		1,586,260.79
3090	4871	D	E												E		N			-450,633.32
Sub-Total, 3090																				1,135,627.47
3100, Obligated balance, end of year (net)																				=====
																				1,135,627.47

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	130,513.85
4020, Disc: Total outlays, gross																				=====
																				130,513.85
4080, Disc: Outlays, net																				=====
																				130,513.85
4190, Outlays, net (disc. and mand.)																				=====
																				130,513.85

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /01-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		685,312.10
3020, Obligated balance, start of year (net)																				=====
																				685,312.10
3031	4801	C	B									X			E		N	1		-685,312.10
3031	4801	C	E									X			E		N	1		663,461.86
3031	4902	C	E					DISC				X			E		N		N	21,850.24
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-21,850.24
3081	4871	D	E									X			E		N			-55,619.11
3090	4801	C	E												E		N	1		663,461.86
3090	4871	D	E												E		N			-55,619.11
Sub-Total, 3090																				607,842.75
3100, Obligated balance, end of year (net)																				=====
																				607,842.75

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	21,850.24
4020, Disc: Total outlays, gross																				=====
																				21,850.24
4080, Disc: Outlays, net																				=====
																				21,850.24
4190, Outlays, net (disc. and mand.)																				=====
																				21,850.24

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Program Account
 Treasury Account: Rural Telephone Bank Program Account
 Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /00-1231 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		521,285.85
3020, Obligated balance, start of year (net)																				=====
																				521,285.85
3031	4801	C	B									X			E		N	1		-521,285.85
3031	4801	C	E									X			E		N	1		507,981.05
3031	4902	C	E					DISC				X			E		N		N	13,304.80
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-13,304.80
3081	4871	D	E									X			E		N			-78,245.60
3090	4801	C	E												E		N	1		507,981.05
3090	4871	D	E												E		N			-78,245.60
Sub-Total, 3090																				429,735.45
3100, Obligated balance, end of year (net)																				=====
																				429,735.45

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	13,304.80
4020, Disc: Total outlays, gross																				=====
																				13,304.80
4080, Disc: Outlays, net																				=====
																				13,304.80
4190, Outlays, net (disc. and mand.)																				=====
																				13,304.80

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Telephone Bank Program Account
 Treasury Account:
 Budget Account Id: 005-60-1231 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					11,162,250.00
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1200, BA: Mand: Appropriation																					11,162,250.00	
1260, BA: Mand: Appropriations (total)																					=====	11,162,250.00
1900, Budget authority total (disc. and mand.)																					=====	11,162,250.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	11,162,250.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						4,504,137.19
3020, Obligated balance, start of year (net)																					=====	4,504,137.19
3030, Ob Bal: Obligations incurred: Unexpired accounts																						11,162,250.00
3040, Ob Bal: Outlays (gross)																						-11,586,768.37
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																						-800,139.13
3090, Ob Bal: EOY: Unpaid obligations (gross)																						3,279,479.69
3100, Obligated balance, end of year (net)																					=====	3,279,479.69

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Direct Loan Financing Account
 Treasury Account: Rural Telephone Bank Direct Loan Financing Account
 Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-315,453,792.00
0900	4801	C	B									X			U		N	3		-1,589,142.26
0900	4801	C	E									X			U		N	3		287,689,928.00
0900	4801	C	E									X			U		N	3		1,363,953.91
0900	4902	C	E					MAND				X			U		N		D	3,425,283.35
0900	4902	C	E					MAND				X			U		N		D	27,763,864.00
0900	4902	C	E					MAND				X			U		N		D	24,677,096.54
Sub-Total, 0900																			27,877,191.54	

Budgetary Resources

1000	4149	D	B					T							U		N	3		289,879,207.74
1000	4201	D	B												U		N	3		54,111,573.33
1000	4221	D	B			F		MAND				X			U		N	3		4,504,137.19
1000	4801	C	B									X			U		N	3		-315,453,792.00
1000	4801	C	B									X			U		N	3		-1,589,142.26
Sub-Total, 1000																			31,451,984.00	
1021	4871	D	E									X			U		N			61,849,201.83
1023	4147	C	E									X			U		N			-31,451,984.00
1024	4144	C	E					T				X			U		N			-61,049,062.70
1050, Unob Bal: Unobligated balance (total)																			=====	
																			800,139.13	
1400	4141	D	E					T				X			U		N			3,200,095.00
1440, BA: Mand: Borrowing authority (total)																			=====	
																			3,200,095.00	
1800	4262	D	E					MAND				X			U		N			38,216,838.54
1800	4263	D	E					MAND				X			U		N			21,391,312.94
1800	4271	D	E					MAND				X			U		N			11,586,768.37
1800	4273	D	E					MAND				X			U		N	3	D	4,302,839.48
Sub-Total, 1800																			75,497,759.33	
1801	4221	D	B			F		MAND				X			U		N	3		-4,504,137.19
1801	4221	D	E			F		MAND				X			U		N	3		3,279,479.69
Sub-Total, 1801																			-1,224,657.50	
1825	4146	C	E	S				MAND				X			U		N	3		-24,565,716.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Direct Loan Financing Account
 Treasury Account: Rural Telephone Bank Direct Loan Financing Account
 Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1850, BA: Mand: Spending auth: Total																			=====
																			49,707,385.83
1900, Budget authority total (disc. and mand.)																			=====
																			52,907,480.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			53,707,619.96
1941	4510	C	E		A										U		N	3	14,607,524.96
1941	4610	C	E		A										U		N	3	11,222,903.46
Sub-Total, 1941																			25,830,428.42

Change in Obl Bal

3000	4801	C	B									X			U		N	3	315,453,792.00	
3000	4801	C	B									X			U		N	3	1,589,142.26	
Sub-Total, 3000																			317,042,934.26	
3010	4221	D	B			F		MAND				X			U		N	3	-4,504,137.19	
3020, Obligated balance, start of year (net)																			=====	
																			312,538,797.07	
3030	4801	C	B									X			U		N	3	-315,453,792.00	
3030	4801	C	B									X			U		N	3	-1,589,142.26	
3030	4801	C	E									X			U		N	3	287,689,928.00	
3030	4801	C	E									X			U		N	3	1,363,953.91	
3030	4902	C	E					MAND				X			U		N		D	3,425,283.35
3030	4902	C	E					MAND				X			U		N		D	27,763,864.00
3030	4902	C	E					MAND				X			U		N		D	24,677,096.54
Sub-Total, 3030																			27,877,191.54	
3040	4902	C	E					MAND				X			U		N		D	-3,425,283.35
3040	4902	C	E					MAND				X			U		N		D	-27,763,864.00
3040	4902	C	E					MAND				X			U		N		D	-24,677,096.54
Sub-Total, 3040																			-55,866,243.89	
3050	4221	D	B			F		MAND				X			U		N	3	4,504,137.19	
3050	4221	D	E			F		MAND				X			U		N	3	-3,279,479.69	
Sub-Total, 3050																			1,224,657.50	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Telephone Bank Direct Loan Financing Account
 Treasury Account: Rural Telephone Bank Direct Loan Financing Account
 Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-61,849,201.83
3090	4801	C	E											U		N	3		287,689,928.00
3090	4801	C	E											U		N	3		1,363,953.91
3090	4871	D	E											U		N			-61,849,201.83
Sub-Total, 3090																			227,204,680.08
3091	4221	D	E			F		MAND						U		N	3		-3,279,479.69
3100, Obligated balance, end of year (net)																			=====
																			223,925,200.39

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			52,907,480.83
4110	4902	C	E					MAND				X		U		N		D	3,425,283.35
4110	4902	C	E					MAND				X		U		N		D	27,763,864.00
4110	4902	C	E					MAND				X		U		N		D	24,677,096.54
Sub-Total, 4110																			55,866,243.89
4120	4271	D	E					MAND				X		U		N			-11,586,768.37
4122	4273	D	E					MAND				X		U		N	3	D	-4,302,839.48
4123	4262	D	E					MAND				X		U		N			-38,216,838.54
4123	4263	D	E					MAND				X		U		N			-21,391,312.94
Sub-Total, 4123																			-59,608,151.48
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-75,497,759.33
4140	4221	D	B			F		MAND				X		U		N	3		4,504,137.19
4140	4221	D	E			F		MAND				X		U		N	3		-3,279,479.69
Sub-Total, 4140																			1,224,657.50
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,224,657.50
4160, Mand: Budget authority, net																			=====
																			-21,365,621.00
4170, Mand: Outlays, net																			=====
																			-19,631,515.44

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Treasury Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			-21,365,621.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-19,631,515.44	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Telephone Bank Direct Loan Financing Accoun
 Treasury Account:
 Budget Account Id: 005-60-4210 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				1,224,657.50
4150, Mand: Additional offsets against BA only (total)																				=====
																				1,224,657.50
4160, Mand: Budget authority, net																				=====
																				-21,365,621.00
4170, Mand: Outlays, net																				=====
																				-19,631,515.44
4180, Budget authority, net (disc. and mand.)																				=====
																				-21,365,621.00
4190, Outlays, net (disc. and mand.)																				=====
																				-19,631,515.44

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-126,287,259.00
0900	4801	C	B									X		U		N	1		-1,243,259.02
0900	4801	C	E									X		U		N	1		83,080,538.47
0900	4801	C	E									X		U		N	1		3,557,459.03
0900	4881	C	E									X		U		N			1,015,294.00
0900	4902	C	E					MAND	NEW			X		U		N		N	2,618,256.00
0900	4902	C	E					DISC	NEW			X		U		N		N	2,716,480.07
0900	4902	C	E					MAND	NEW			X		U		N		N	9,935,969.00
0900	4902	C	E					DISC	BAL			X		U		N		N	348,402.59
0900	4902	C	E					DISC	BAL			X		U		N		N	47,833,490.53
Sub-Total, 0900																			23,575,371.67

Budgetary Resources

1000	4201	D	B											U		N	1		151,605,473.85
1000	4801	C	B									X		U		N	1		-126,287,259.00
1000	4801	C	B									X		U		N	1		-1,243,259.02
Sub-Total, 1000																			24,074,955.83
1021	4871	D	E									X		U		N			6,275,026.20
1050, Unob Bal: Unobligated balance (total)																			=====
																			30,349,982.03
1100	4115	D	E	P				DISC				X		U		N	1		28,960,000.00
1100	4119	D	E	P				DISC				X	X	U		N	1		55,731,000.00
Sub-Total, 1100																			84,691,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			84,691,000.00
1200	4118	D	E					MAND				X		U		N	1		12,554,225.00
1260, BA: Mand: Appropriations (total)																			=====
																			12,554,225.00
1700	4266	D	E					DISC				X		U		N			5,600.00
1750, BA: Disc: Spending auth: Total																			=====
																			5,600.00

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

Budget Agency: Department of Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			97,250,825.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			127,600,807.03
1941	4450	C	E												U		N	1	5,600.00
1941	4510	C	E		A										U		N	1	8,132,962.20
1941	4610	C	E		A										U		N	1	95,886,873.16
Sub-Total, 1941																			104,025,435.36

Change in Obl Bal

3000	4801	C	B									X			U		N	1	126,287,259.00
3000	4801	C	B									X			U		N	1	1,243,259.02
Sub-Total, 3000																			127,530,518.02
3020, Obligated balance, start of year (net)																			=====
																			127,530,518.02
3030	4801	C	B									X			U		N	1	-126,287,259.00
3030	4801	C	B									X			U		N	1	-1,243,259.02
3030	4801	C	E									X			U		N	1	83,080,538.47
3030	4801	C	E									X			U		N	1	3,557,459.03
3030	4881	C	E									X			U		N		1,015,294.00
3030	4902	C	E					MAND	NEW			X			U		N	N	2,618,256.00
3030	4902	C	E					DISC	NEW			X			U		N	N	2,716,480.07
3030	4902	C	E					MAND	NEW			X			U		N	N	9,935,969.00
3030	4902	C	E					DISC	BAL			X			U		N	N	348,402.59
3030	4902	C	E					DISC	BAL			X			U		N	N	47,833,490.53
Sub-Total, 3030																			23,575,371.67
3040	4902	C	E					MAND	NEW			X			U		N	N	-2,618,256.00
3040	4902	C	E					DISC	NEW			X			U		N	N	-2,716,480.07
3040	4902	C	E					MAND	NEW			X			U		N	N	-9,935,969.00
3040	4902	C	E					DISC	BAL			X			U		N	N	-348,402.59
3040	4902	C	E					DISC	BAL			X			U		N	N	-47,833,490.53
Sub-Total, 3040																			-63,452,598.19
3080	4871	D	E									X			U		N		-6,275,026.20
3090	4801	C	E												U		N	1	83,080,538.47

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	3,557,459.03
3090	4871	D	E												U		N		-6,275,026.20
3090	4881	C	E												U		N		1,015,294.00
Sub-Total, 3090																			81,378,265.30
3100, Obligated balance, end of year (net)																			=====
																			81,378,265.30

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			84,696,600.00
4010	4902	C	E					DISC NEW				X		U		N	N		2,716,480.07
4011	4902	C	E					DISC BAL				X		U		N	N		348,402.59
4011	4902	C	E					DISC BAL				X		U		N	N		47,833,490.53
Sub-Total, 4011																			48,181,893.12
4020, Disc: Total outlays, gross																			=====
																			50,898,373.19
4033	4266	D	E					DISC				X		U		N			-5,600.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,600.00
4070, Disc: Budget authority, net																			=====
																			84,691,000.00
4080, Disc: Outlays, net																			=====
																			50,892,773.19
4090, Mand: Budget authority, gross																			=====
																			12,554,225.00
4100	4902	C	E					MAND NEW				X		U		N	N		2,618,256.00
4100	4902	C	E					MAND NEW				X		U		N	N		9,935,969.00
Sub-Total, 4100																			12,554,225.00
4110	4902	C	E					MAND NEW				X		U		N	N		2,618,256.00
4110	4902	C	E					MAND NEW				X		U		N	N		9,935,969.00
Sub-Total, 4110																			12,554,225.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4160, Mand: Budget authority, net																				=====
																				12,554,225.00
4170, Mand: Outlays, net																				=====
																				12,554,225.00
4180, Budget authority, net (disc. and mand.)																				=====
																				97,245,225.00
4190, Outlays, net (disc. and mand.)																				=====
																				63,446,998.19

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- -09/10-1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		2,334,138,905.50
0900	4801	C	E									X		U		Y	1		86,112,001.58
0900	4902	C	E					DISC				X		U		Y		N	3,107,405.50
0900	4902	C	E					DISC				X		U		Y		N	177,545.69
Sub-Total, 0900																			2,423,535,858.27

Budgetary Resources

1000	4201	D	B											U		Y	1		2,425,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,425,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,425,000,000.00
1940	4610	C	E		A									U		Y	1		-1,464,141.73

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		2,334,138,905.50
3030	4801	C	E									X		U		Y	1		86,112,001.58
3030	4902	C	E					DISC				X		U		Y		N	3,107,405.50
3030	4902	C	E					DISC				X		U		Y		N	177,545.69
Sub-Total, 3030																			2,423,535,858.27
3040	4902	C	E					DISC				X		U		Y		N	-3,107,405.50
3040	4902	C	E					DISC				X		U		Y		N	-177,545.69
Sub-Total, 3040																			-3,284,951.19
3090	4801	C	E											U		Y	1		2,334,138,905.50
3090	4801	C	E											U		Y	1		86,112,001.58
Sub-Total, 3090																			2,420,250,907.08
3100, Obligated balance, end of year (net)																			=====
																			2,420,250,907.08

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- -09/10-1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	3,107,405.50
4011	4902	C	E					DISC				X			U		Y		N	177,545.69
Sub-Total, 4011																			3,284,951.19	
4020, Disc: Total outlays, gross																			=====	
																			3,284,951.19	
4080, Disc: Outlays, net																			=====	
																			3,284,951.19	
4190, Outlays, net (disc. and mand.)																			=====	
																			3,284,951.19	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- -07/08-1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		8,175,150.62
3020, Obligated balance, start of year (net)																			=====
																			8,175,150.62
3031	4801	C	B									X		E		N	1		-8,175,150.62
3031	4801	C	E									X		E		N	1		6,617,694.17
3031	4902	C	E					DISC				X		E		N		N	1,557,456.45
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-1,557,456.45
3090	4801	C	E											E		N	1		6,617,694.17
3100, Obligated balance, end of year (net)																			=====
																			6,617,694.17

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,557,456.45
4020, Disc: Total outlays, gross																			=====
																			1,557,456.45
4080, Disc: Outlays, net																			=====
																			1,557,456.45
4190, Outlays, net (disc. and mand.)																			=====
																			1,557,456.45

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- -06/07-1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		2,345,060.59
3020, Obligated balance, start of year (net)																			=====
																			2,345,060.59
3031	4801	C	B									X		E		N	1		-2,345,060.59
3031	4801	C	E									X		E		N	1		2,043,061.91
3031	4902	C	E					DISC				X		E		N		N	301,998.68
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-301,998.68
3090	4801	C	E											E		N	1		2,043,061.91
3100, Obligated balance, end of year (net)																			=====
																			2,043,061.91

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	301,998.68
4020, Disc: Total outlays, gross																			=====
																			301,998.68
4080, Disc: Outlays, net																			=====
																			301,998.68
4190, Outlays, net (disc. and mand.)																			=====
																			301,998.68

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Program
 Treasury Account: Distance Learning, Telemedicine, and Broadband Program
 Budget Account Id: 005-60-1232 Treasury Account Id: 12- -05/06-1232 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E			N	1	2,827,648.24
3020, Obligated balance, start of year (net)																				=====
																				2,827,648.24
3031	4801	C	B									X			E			N	1	-2,827,648.24
3031	4801	C	E									X			E			N	1	2,255,457.86
3031	4902	C	E					DISC				X			E			N	N	572,190.38
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E			N	N	-572,190.38
3081	4871	D	E									X			E			N		-524,702.58
3090	4801	C	E												E			N	1	2,255,457.86
3090	4871	D	E												E			N		-524,702.58
Sub-Total, 3090																				1,730,755.28
3100, Obligated balance, end of year (net)																				=====
																				1,730,755.28

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	572,190.38
4020, Disc: Total outlays, gross																				=====
																				572,190.38
4080, Disc: Outlays, net																				=====
																				572,190.38
4190, Outlays, net (disc. and mand.)																				=====
																				572,190.38

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Pr
 Treasury Account:
 Budget Account Id: 005-60-1232 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				56,609,369.89
4090, Mand: Budget authority, gross																				=====
																				12,554,225.00
4100, Mand: Outlays from new authority																				12,554,225.00
4110, Mand: Total outlays, gross																				12,554,225.00
4160, Mand: Budget authority, net																				=====
																				12,554,225.00
4170, Mand: Outlays, net																				=====
																				12,554,225.00
4180, Budget authority, net (disc. and mand.)																				=====
																				97,245,225.00
4190, Outlays, net (disc. and mand.)																				=====
																				69,163,594.89

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-14,887.82
0900	4801	C	B									X			U		N	3		-808,329,470.32
0900	4801	C	E									X			U		N	3		1,189,392,288.50
0900	4801	C	E									X			U		N	3		14,887.82
0900	4801	C	E									X			U		N	3		716,527,259.32
0900	4881	C	E									X			U		N			101,984,425.32
0900	4902	C	E					MAND				X			U		N		D	2,452,288.50
0900	4902	C	E					MAND				X			U		N		D	10,936,914.00
0900	4902	C	E					MAND				X			U		N		D	25,054,515.19
0900	4902	C	E					MAND				X			U		N		D	166,098,933.00
Sub-Total, 0900																				1,404,117,153.51

Budgetary Resources

1000	4149	D	B				T								U		N	3		767,519,693.51
1000	4201	D	B												U		N	3		44,316,873.68
1000	4221	D	B			F		MAND				X			U		N	3		16,931,263.74
1000	4801	C	B									X			U		N	3		-14,887.82
1000	4801	C	B									X			U		N	3		-808,329,470.32
Sub-Total, 1000																				20,423,472.79

1021	4871	D	E									X			U		N			250,826,503.45
1023	4147	C	E									X			U		N			-20,423,472.79
1024	4144	C	E				T					X			U		N			-148,242,056.82
1050, Unob Bal: Unobligated balance (total)																				=====
																				102,584,446.63

1400	4141	D	E				T	MAND				X			U		N			1,185,409,583.06
1440, BA: Mand: Borrowing authority (total)																				=====
																				1,185,409,583.06

1800	4261	D	E					MAND				X			U		N			9,000.00
1800	4262	D	E					MAND				X			U		N			40,920,383.23
1800	4263	D	E					MAND				X			U		N			13,427,685.88
1800	4266	D	E					MAND				X			U		N			0.01
1800	4271	D	E					MAND				X			U		N			18,228,298.86
1800	4273	D	E					MAND				X			U		N	3	D	6,829,805.18
Sub-Total, 1800																				79,415,173.16

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4221	D	B			F		MAND				X			U		N	3		-16,931,263.74
1801	4221	D	E			F		MAND				X			U		N	3		102,325,798.51
Sub-Total, 1801																				85,394,534.77
1825	4146	C	E	S				MAND				X			U		N	3		-42,007,027.21
1850, BA: Mand: Spending auth: Total																				=====
																				122,802,680.72
1900, Budget authority total (disc. and mand.)																				=====
																				1,308,212,263.78
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,410,796,710.41
1941	4610	C	E		A										U		N	3		6,679,556.90
Change in Obl Bal																				
3000	4801	C	B									X			U		N	3		14,887.82
3000	4801	C	B									X			U		N	3		808,329,470.32
Sub-Total, 3000																				808,344,358.14
3010	4221	D	B			F		MAND				X			U		N	3		-16,931,263.74
3020, Obligated balance, start of year (net)																				=====
																				791,413,094.40
3030	4801	C	B									X			U		N	3		-14,887.82
3030	4801	C	B									X			U		N	3		-808,329,470.32
3030	4801	C	E									X			U		N	3		1,189,392,288.50
3030	4801	C	E									X			U		N	3		14,887.82
3030	4801	C	E									X			U		N	3		716,527,259.32
3030	4881	C	E									X			U		N			101,984,425.32
3030	4902	C	E					MAND				X			U		N		D	2,452,288.50
3030	4902	C	E					MAND				X			U		N		D	10,936,914.00
3030	4902	C	E					MAND				X			U		N		D	25,054,515.19
3030	4902	C	E					MAND				X			U		N		D	166,098,933.00
Sub-Total, 3030																				1,404,117,153.51
3040	4902	C	E					MAND				X			U		N		D	-2,452,288.50
3040	4902	C	E					MAND				X			U		N		D	-10,936,914.00
3040	4902	C	E					MAND				X			U		N		D	-25,054,515.19
3040	4902	C	E					MAND				X			U		N		D	-166,098,933.00

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

Budget Agency: Department of Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																				-204,542,650.69
3050	4221	D	B			F		MAND				X			U		N	3		16,931,263.74
3050	4221	D	E			F		MAND				X			U		N	3		-102,325,798.51
Sub-Total, 3050																				-85,394,534.77
3080	4871	D	E									X			U		N			-250,826,503.45
3090	4801	C	E												U		N	3		1,189,392,288.50
3090	4801	C	E												U		N	3		14,887.82
3090	4801	C	E												U		N	3		716,527,259.32
3090	4871	D	E												U		N			-250,826,503.45
3090	4881	C	E												U		N			101,984,425.32
Sub-Total, 3090																				1,757,092,357.51
3091	4221	D	E			F		MAND							U		N	3		-102,325,798.51
3100, Obligated balance, end of year (net)																				=====
																				1,654,766,559.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				1,308,212,263.78
4110	4902	C	E					MAND				X			U		N		D	2,452,288.50
4110	4902	C	E					MAND				X			U		N		D	10,936,914.00
4110	4902	C	E					MAND				X			U		N		D	25,054,515.19
4110	4902	C	E					MAND				X			U		N		D	166,098,933.00
Sub-Total, 4110																				204,542,650.69
4120	4271	D	E					MAND				X			U		N			-18,228,298.86
4122	4273	D	E					MAND				X			U		N	3	D	-6,829,805.18
4123	4261	D	E					MAND				X			U		N			-9,000.00
4123	4262	D	E					MAND				X			U		N			-40,920,383.23
4123	4263	D	E					MAND				X			U		N			-13,427,685.88
4123	4266	D	E					MAND				X			U		N			-0.01
Sub-Total, 4123																				-54,357,069.12
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-79,415,173.16
4140	4221	D	B			F		MAND				X			U		N	3		16,931,263.74

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140	4221	D	E			F		MAND				X			U		N	3		-102,325,798.51
Sub-Total, 4140																				-85,394,534.77
4150, Mand: Additional offsets against BA only (total)																				=====
																				-85,394,534.77
4160, Mand: Budget authority, net																				=====
																				1,143,402,555.85
4170, Mand: Outlays, net																				=====
																				125,127,477.53
4180, Budget authority, net (disc. and mand.)																				=====
																				1,143,402,555.85
4190, Outlays, net (disc. and mand.)																				=====
																				125,127,477.53

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Treasury Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
 Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-1
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4881	D	E									X		U		N			-101,984,425.32

Budgetary Resources

1021	4871	C	E									X		U		N			-101,984,425.32
1050, Unob Bal: Unobligated balance (total)																			=====
																			-101,984,425.32
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-101,984,425.32

Change in Obl Bal

3030	4881	D	E									X		U		N			-101,984,425.32
3080	4871	C	E									X		U		N			101,984,425.32
3090	4871	C	E											U		N			101,984,425.32
3090	4881	D	E											U		N			-101,984,425.32
Sub-Total, 3090																			0.00

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Distance Learning, Telemedicine, and Broadband Di
 Treasury Account:
 Budget Account Id: 005-60-4146 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-85,394,534.77
4150, Mand: Additional offsets against BA only (total)																				=====
																				-85,394,534.77
4160, Mand: Budget authority, net																				=====
																				1,143,402,555.85
4170, Mand: Outlays, net																				=====
																				125,127,477.53
4180, Budget authority, net (disc. and mand.)																				=====
																				1,143,402,555.85
4190, Outlays, net (disc. and mand.)																				=====
																				125,127,477.53

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Development Insurance Fund Liquidating Account
 Treasury Account: Rural Development Insurance Fund Liquidating Account
 Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-1,415.50
0900	4801	C	E									X			U		N	3		110.50
0900	4902	C	E					MAND	NEW			X			U		N		N	3,000.00
0900	4902	C	E					MAND	BAL			X			U		N		N	1,305.00
Sub-Total, 0900																				3,000.00

Budgetary Resources

1000	4201	D	B												U		N	3		4,223,578.11
1000	4801	C	B									X			U		N	3		-1,415.50
Sub-Total, 1000																				4,222,162.61
1021	4871	D	E									X			U		N			0.50
1022	4152	C	E									X			U		N			-4,222,162.61
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.50
1800	4262	D	E					MAND				X			U		N			130,469,907.19
1800	4263	D	E					MAND				X			U		N			69,022,028.84
1800	4266	D	E					MAND				X			U		N			1,959,677.50
Sub-Total, 1800																				201,451,613.53
1820	4151	C	E	S				MAND				X			U		N			-201,447,837.39
1850, BA: Mand: Spending auth: Total																				=====
																				3,776.14
1900, Budget authority total (disc. and mand.)																				=====
																				3,776.14
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,776.64
1941	4450	C	E												U		N	3		776.64

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Development Insurance Fund Liquidating Account
 Treasury Account: Rural Development Insurance Fund Liquidating Account
 Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	3		1,415.50
3020, Obligated balance, start of year (net)																			=====
																			1,415.50
3030	4801	C	B									X		U		N	3		-1,415.50
3030	4801	C	E									X		U		N	3		110.50
3030	4902	C	E					MAND NEW				X		U		N		N	3,000.00
3030	4902	C	E					MAND BAL				X		U		N		N	1,305.00
Sub-Total, 3030																			3,000.00
3040	4902	C	E					MAND NEW				X		U		N		N	-3,000.00
3040	4902	C	E					MAND BAL				X		U		N		N	-1,305.00
Sub-Total, 3040																			-4,305.00
3080	4871	D	E									X		U		N			-0.50
3090	4801	C	E											U		N	3		110.50
3090	4871	D	E											U		N			-0.50
Sub-Total, 3090																			110.00
3100, Obligated balance, end of year (net)																			=====
																			110.00

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			3,776.14
4100	4902	C	E					MAND NEW				X		U		N		N	3,000.00
4101	4902	C	E					MAND BAL				X		U		N		N	1,305.00
4110	4902	C	E					MAND NEW				X		U		N		N	3,000.00
4110	4902	C	E					MAND BAL				X		U		N		N	1,305.00
Sub-Total, 4110																			4,305.00
4123	4262	D	E					MAND				X		U		N			-130,469,907.19
4123	4263	D	E					MAND				X		U		N			-69,022,028.84
4123	4266	D	E					MAND				X		U		N			-1,959,677.50
Sub-Total, 4123																			-201,451,613.53

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Treasury Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				
=====																				
-201,451,613.53																				
4160, Mand: Budget authority, net																				
=====																				
-201,447,837.39																				
4170, Mand: Outlays, net																				
=====																				
-201,447,308.53																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
-201,447,837.39																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-201,447,308.53																				

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Development Insurance Fund Liquidating Accto
 Treasury Account:
 Budget Account Id: 005-60-4155 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				3,000.00
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				4,222,162.61
1021, Unob Bal: Recov of prior year unpaid obligations																				0.50
1022, Unob Bal: Capital transfer to general fund																				-4,222,162.61
1050, Unob Bal: Unobligated balance (total)																				0.50
1800, BA: Mand: Spending auth: Collected																				201,451,613.53
1820, BA: Mand: Spending auth: Cap trans to general fund																				-201,447,837.39
1850, BA: Mand: Spending auth: Total																				3,776.14
1900, Budget authority total (disc. and mand.)																				3,776.14
1930, Total budgetary resources avail (disc. and mand.)																				3,776.64
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				776.64

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Development Insurance Fund Liquidating Acco
 Treasury Account:
 Budget Account Id: 005-60-4155 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					1,415.50
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,415.50	
3020																					=====
3020, Obligated balance, start of year (net)																				1,415.50	
3030																					3,000.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,000.00	
3040																					-4,305.00
3040, Ob Bal: Outlays(gross)																				-4,305.00	
3080																					-0.50
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-0.50	
3090																					110.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				110.00	
3100																					=====
3100, Obligated balance, end of year (net)																				110.00	

BA & O, Net

4090																					=====
4090, Mand: Budget authority, gross																				3,776.14	
4100																					3,000.00
4100, Mand: Outlays from new authority																				3,000.00	
4101																					1,305.00
4101, Mand: Outlays from balances																				1,305.00	
4110																					4,305.00
4110, Mand: Total outlays, gross																				4,305.00	
4123																					-201,451,613.53
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-201,451,613.53	
4130																					=====
4130, Mand: Offsets against gross BA and outlays (total)																				-201,451,613.53	
4160																					=====
4160, Mand: Budget authority, net																				-201,447,837.39	
4170																					=====
4170, Mand: Outlays, net																				-201,447,308.53	

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Rural Communication Development Fund Liquidating Account
 Treasury Account: Rural Communication Development Fund Liquidating Account
 Budget Account Id: 005-60-4142 Treasury Account Id: 12- - /X -4142 -000-0
 FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	4201	D	B												U		N	3		101.87
1022	4152	C	E									X			U		N			-101.87
1800	4262	D	E					MAND				X			U		N			558,262.20
1800	4263	D	E					MAND				X			U		N			114,069.88
Sub-Total, 1800																				672,332.08
1820	4151	C	E	S				MAND				X			U		N			-672,331.13
1850, BA: Mand: Spending auth: Total																				=====
																				0.95
1900, Budget authority total (disc. and mand.)																				=====
																				0.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.95
1941	4510	C	E		A										U	X	N	3		0.95

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				0.95
4123	4262	D	E					MAND				X			U		N			-558,262.20
4123	4263	D	E					MAND				X			U		N			-114,069.88
Sub-Total, 4123																				-672,332.08
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-672,332.08
4160, Mand: Budget authority, net																				=====
																				-672,331.13
4170, Mand: Outlays, net																				=====
																				-672,332.08
4180, Budget authority, net (disc. and mand.)																				=====
																				-672,331.13

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Communication Development Fund Liquidating Account
Treasury Account: Rural Communication Development Fund Liquidating Account
Budget Account Id: 005-60-4142 Treasury Account Id: 12- - /X -4142 -000-0
FACTS II User: (314) 457-4101 / angela.klevorn@stl.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====	
																					-672,332.08

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 Agriculture
 Budget Bureau: Rural Utilities Service
 Budget Account: Account Total, Rural Communication Development Fund Liquidating
 Treasury Account:
 Budget Account Id: 005-60-4142 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000																				101.87
1022																				-101.87
1800																				672,332.08
1820																				-672,331.13
1850																				===== 0.95
1900																				===== 0.95
1930																				===== 0.95
1941																				0.95
<u>BA & O, Net</u>																				
4090																				===== 0.95
4123																				-672,332.08
4130																				===== -672,332.08
4160																				===== -672,331.13
4170																				===== -672,332.08
4180																				===== -672,331.13

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 Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Account Total, Rural Communication Development Fund Liquidating
Treasury Account:
Budget Account Id: 005-60-4142 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					-672,332.08

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Scientific Activities Overseas (foreign Currency Program)
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -1404 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	17.65

Budgetary Resources

1000	4201	C	B											U		N	1		-272,773.25
1050, Unob Bal: Unobligated balance (total)																			=====
																			-272,773.25
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-272,773.25
1941	4510	C	E		A									U		N	1		52,525.06
1941	4610	D	E		A									U		N	1		-325,315.96
Sub-Total, 1941																			-272,790.90

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X		U		N		N	17.65
3040	4902	C	E					DISC	BAL			X		U		N		N	-17.65

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N	17.65
4020, Disc: Total outlays, gross																			=====
																			17.65
4080, Disc: Outlays, net																			=====
																			17.65
4190, Outlays, net (disc. and mand.)																			=====
																			17.65

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Foreign Agricultural Service and General Sales Manager
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2280 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	1,030.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,030.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,030.00
1941	4510	C	E		A											U		N	1	1,030.00

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,497,067.28
0900	4801	C	B									X			U		N	1		-16,601.94
0900	4801	C	E									X			U		N	1		9,412.39
0900	4801	C	E									X			U		N	1		9,789,157.03
0900	4802	C	B					DISC BAL				X			U		N	1	N	-2,374.45
0900	4802	C	E					DISC NEW				X			U		N	1	N	1,016.20
0900	4802	C	E					DISC BAL				X			U		N	1	N	8,900.85
0900	4901	C	B									X			U		N	1		-6,305.50
0900	4901	C	B									X			U		N	1		-2,870,873.79
0900	4901	C	E									X			U		N	1		6,305.50
0900	4901	C	E									X			U		N	1		2,875,872.51
0900	4902	D	E					DISC BAL				X			U		N		N	-1,454.96
0900	4902	C	E					DISC BAL				X			U		N		N	1,423,914.05
0900	4902	D	E					DISC NEW				X			U		N		N	-329.70
0900	4902	C	E					DISC NEW				X			U		N		N	1,354,106.96
Sub-Total, 0900																			11,073,677.87	

Budgetary Resources

1000	4201	D	B												U		N	1		25,115,712.65
1000	4801	C	B									X			U		N	1		-1,497,067.28
1000	4801	C	B									X			U		N	1		-16,601.94
1000	4802	C	B					DISC BAL				X			U		N	1	N	-2,374.45
1000	4901	C	B									X			U		N	1		-6,305.50
1000	4901	C	B									X			U		N	1		-2,870,873.79
Sub-Total, 1000																			20,722,489.69	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,722,489.69	
1121	4170	D	E	P				DISC	12	2900		X			U		N			5,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			5,000,000.00	
1701	4221	D	E			F		DISC				X			U		N	1		15,650.00
1750, BA: Disc: Spending auth: Total																			=====	
																			15,650.00	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			5,015,650.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			25,738,139.69
1941	4450	C	E												U		N	1	2,077,863.01
1941	4510	C	E		A										U		N	1	2,000,000.00
1941	4610	C	E		A										U		N	1	10,586,598.81
Sub-Total, 1941																			14,664,461.82

Change in Obl Bal

3000	4801	C	B									X			U		N	1	1,497,067.28	
3000	4801	C	B									X			U		N	1	16,601.94	
3000	4901	C	B									X			U		N	1	6,305.50	
3000	4901	C	B									X			U		N	1	2,870,873.79	
Sub-Total, 3000																			4,390,848.51	
3020, Obligated balance, start of year (net)																			=====	
																			4,390,848.51	
3030	4801	C	B									X			U		N	1	-1,497,067.28	
3030	4801	C	B									X			U		N	1	-16,601.94	
3030	4801	C	E									X			U		N	1	9,412.39	
3030	4801	C	E									X			U		N	1	9,789,157.03	
3030	4802	C	B					DISC BAL				X			U		N	1	N	-2,374.45
3030	4802	C	E					DISC NEW				X			U		N	1	N	1,016.20
3030	4802	C	E					DISC BAL				X			U		N	1	N	8,900.85
3030	4901	C	B									X			U		N	1		-6,305.50
3030	4901	C	B									X			U		N	1		-2,870,873.79
3030	4901	C	E									X			U		N	1		6,305.50
3030	4901	C	E									X			U		N	1		2,875,872.51
3030	4902	D	E					DISC BAL				X			U		N		N	-1,454.96
3030	4902	C	E					DISC BAL				X			U		N		N	1,423,914.05
3030	4902	D	E					DISC NEW				X			U		N		N	-329.70
3030	4902	C	E					DISC NEW				X			U		N		N	1,354,106.96
Sub-Total, 3030																			11,073,677.87	
3040	4802	C	B					DISC BAL				X			U		N	1	N	2,374.45
3040	4802	C	E					DISC NEW				X			U		N	1	N	-1,016.20

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC	BAL				X		U		N	1	N	-8,900.85
3040	4902	D	E					DISC	BAL				X		U		N		N	1,454.96
3040	4902	C	E					DISC	BAL				X		U		N		N	-1,423,914.05
3040	4902	D	E					DISC	NEW				X		U		N		N	329.70
3040	4902	C	E					DISC	NEW				X		U		N		N	-1,354,106.96
Sub-Total, 3040																			-2,783,778.95	
3050	4221	D	E			F		DISC					X		U		N	1		-15,650.00
3090	4801	C	E												U		N	1		9,412.39
3090	4801	C	E												U		N	1		9,789,157.03
3090	4901	C	E												U		N	1		6,305.50
3090	4901	C	E												U		N	1		2,875,872.51
Sub-Total, 3090																			12,680,747.43	
3091	4221	D	E			F		DISC							U		N	1		-15,650.00
3100, Obligated balance, end of year (net)																			=====	
																			12,665,097.43	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			5,015,650.00	
4010	4802	C	E					DISC	NEW				X		U		N	1	N	1,016.20
4010	4902	D	E					DISC	NEW				X		U		N		N	-329.70
4010	4902	C	E					DISC	NEW				X		U		N		N	1,354,106.96
Sub-Total, 4010																			1,354,793.46	
4011	4802	C	B					DISC	BAL				X		U		N	1	N	-2,374.45
4011	4802	C	E					DISC	BAL				X		U		N	1	N	8,900.85
4011	4902	D	E					DISC	BAL				X		U		N		N	-1,454.96
4011	4902	C	E					DISC	BAL				X		U		N		N	1,423,914.05
Sub-Total, 4011																			1,428,985.49	
4020, Disc: Total outlays, gross																			=====	
																			2,783,778.95	
4050	4221	D	E			F		DISC					X		U		N	1		-15,650.00
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-15,650.00	

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				
																			=====	
																			5,000,000.00	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			2,783,778.95	
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			5,000,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,783,778.95	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -10/11-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,572,541.87
0900	4901	C	E									X			U		N	1		10,037.96
0900	4902	C	E					DISC				X			U		N		N	1,711,586.22
Sub-Total, 0900																				3,294,166.05

Budgetary Resources

1121	4170	D	E	P				DISC	19	0113		X			U		N			15,350,000.00
1121	4170	D	E	P				DISC	72	1037		X			U		N			86,300,000.00
1121	4170	D	E	P				DISC	72	0306		X			U		N			9,835,000.00
Sub-Total, 1121																				111,485,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				111,485,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				111,485,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				111,485,000.00
1941	4450	C	E												U		N	1		94,850,000.00
1941	4510	C	E		A										U		N	1		8,335,000.00
1941	4610	C	E		A										U		N	1		5,005,833.95
Sub-Total, 1941																				108,190,833.95

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -10/11-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		1,572,541.87
3030	4901	C	E									X			U		N	1		10,037.96
3030	4902	C	E					DISC				X			U		N		N	1,711,586.22
Sub-Total, 3030																			3,294,166.05	
3040	4902	C	E					DISC				X			U		N		N	-1,711,586.22
3090	4801	C	E												U		N	1		1,572,541.87
3090	4901	C	E												U		N	1		10,037.96
Sub-Total, 3090																			1,582,579.83	
3100, Obligated balance, end of year (net)																			=====	
																			1,582,579.83	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			111,485,000.00	
4010	4902	C	E					DISC				X			U		N		N	1,711,586.22
4020, Disc: Total outlays, gross																			=====	
																			1,711,586.22	
4070, Disc: Budget authority, net																			=====	
																			111,485,000.00	
4080, Disc: Outlays, net																			=====	
																			1,711,586.22	
4180, Budget authority, net (disc. and mand.)																			=====	
																			111,485,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,711,586.22	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -09/10-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		22,092,280.88
0900	4901	C	E									X			U		Y	1		7,364.15
0900	4902	C	E					DISC				X			U		Y		N	16,427,848.03
Sub-Total, 0900																				38,527,493.06

Budgetary Resources

1000	4201	D	B												U		Y	1		7,600,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				7,600,000.00
1121	4170	D	E	P				DISC	72	1037		X			U		Y			21,500,000.00
1121	4170	D	E	P				DISC	72	0306		X			U		Y			9,901,500.00
Sub-Total, 1121																				31,401,500.00
1160, BA: Disc: Appropriation (total)																				=====
																				31,401,500.00
1900, Budget authority total (disc. and mand.)																				=====
																				31,401,500.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				39,001,500.00
1940	4610	C	E		A										U		Y	1		-474,006.94

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -09/10-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		22,092,280.88
3030	4901	C	E									X			U		Y	1		7,364.15
3030	4902	C	E					DISC				X			U		Y		N	16,427,848.03
Sub-Total, 3030																				38,527,493.06
3040	4902	C	E					DISC				X			U		Y		N	-16,427,848.03
3090	4801	C	E												U		Y	1		22,092,280.88
3090	4901	C	E												U		Y	1		7,364.15
Sub-Total, 3090																				22,099,645.03
3100, Obligated balance, end of year (net)																				=====
																				22,099,645.03

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				31,401,500.00
4011	4902	C	E					DISC				X			U		Y		N	16,427,848.03
4020, Disc: Total outlays, gross																				=====
																				16,427,848.03
4070, Disc: Budget authority, net																				=====
																				31,401,500.00
4080, Disc: Outlays, net																				=====
																				16,427,848.03
4180, Budget authority, net (disc. and mand.)																				=====
																				31,401,500.00
4190, Outlays, net (disc. and mand.)																				=====
																				16,427,848.03

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/10-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		30,120.97
0900	4901	C	E									X			U		Y	1		6,399.95
0900	4902	C	E					DISC				X			U		Y		N	95,554.08
Sub-Total, 0900																				132,075.00

Budgetary Resources

1000	4201	D	B												U		Y	1		140,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				140,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				140,000.00
1940	4610	C	E		A										U		Y	1		-7,925.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		30,120.97
3030	4901	C	E									X			U		Y	1		6,399.95
3030	4902	C	E					DISC				X			U		Y		N	95,554.08
Sub-Total, 3030																				132,075.00
3040	4902	C	E					DISC				X			U		Y		N	-95,554.08
3090	4801	C	E												U		Y	1		30,120.97
3090	4901	C	E												U		Y	1		6,399.95
Sub-Total, 3090																				36,520.92
3100, Obligated balance, end of year (net)																				=====
																				36,520.92

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/10-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	95,554.08
4020, Disc: Total outlays, gross																				=====
																				95,554.08
4080, Disc: Outlays, net																				=====
																				95,554.08
4190, Outlays, net (disc. and mand.)																				=====
																				95,554.08

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		38,274,818.02
0900	4801	C	E									X			U		Y	1		10,474,773.20
0900	4802	C	E					DISC				X			U		Y	1	N	134,409.93
0900	4802	C	E					DISC				X			U		Y	1	N	106,496.56
0900	4901	C	E									X			U		Y	1		7,165,864.33
0900	4901	C	E									X			U		Y	1		7,779,681.50
0900	4902	C	E					DISC				X			U		Y		N	157,316,425.61
0900	4902	C	E					DISC				X			U		Y		N	82,773,298.16
Sub-Total, 0900																			304,025,767.31	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		180,367,000.00
1120	4170	C	E	P				DISC	12	2900		X			U		Y			-5,000,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			142,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			175,509,000.00	
1700	4222	D	E			E		DISC				X			U		Y	1		534,244.00
1700	4252	D	E			F		DISC				X			U		Y			20,918,641.55
1700	4252	D	E			E		DISC				X			U		Y			3,337,000.00
Sub-Total, 1700																			24,789,885.55	
1701	4221	D	E			F		DISC				X			U		Y	1		124,595,155.34
1701	4221	D	E			E		DISC				X			U		Y	1		3,055,762.11
1701	4251	D	E			F		DISC				X			U		Y	1		40,673,932.97
Sub-Total, 1701																			168,324,850.42	
1750, BA: Disc: Spending auth: Total																			=====	
																			193,114,735.97	
1900, Budget authority total (disc. and mand.)																			=====	
																			368,623,735.97	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			368,623,735.97	
1940	4450	C	E												U		Y	1		-3,213,807.59
1940	4610	C	E			A									U		Y	1		-61,384,161.07

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, 1940																			-64,597,968.66

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		38,274,818.02
3030	4801	C	E									X		U		Y	1		10,474,773.20
3030	4802	C	E					DISC				X		U		Y	1	N	134,409.93
3030	4802	C	E					DISC				X		U		Y	1	N	106,496.56
3030	4901	C	E									X		U		Y	1		7,165,864.33
3030	4901	C	E									X		U		Y	1		7,779,681.50
3030	4902	C	E					DISC				X		U		Y		N	157,316,425.61
3030	4902	C	E					DISC				X		U		Y		N	82,773,298.16
Sub-Total, 3030																			304,025,767.31
3040	4802	C	E					DISC				X		U		Y	1	N	-134,409.93
3040	4802	C	E					DISC				X		U		Y	1	N	-106,496.56
3040	4902	C	E					DISC				X		U		Y		N	-157,316,425.61
3040	4902	C	E					DISC				X		U		Y		N	-82,773,298.16
Sub-Total, 3040																			-240,330,630.26
3050	4221	D	E			E		DISC				X		U		Y	1		-3,055,762.11
3050	4221	D	E			F		DISC				X		U		Y	1		-124,595,155.34
3050	4251	D	E			F		DISC				X		U		Y	1		-40,673,932.97
Sub-Total, 3050																			-168,324,850.42
3090	4801	C	E											U		Y	1		38,274,818.02
3090	4801	C	E											U		Y	1		10,474,773.20
3090	4901	C	E											U		Y	1		7,165,864.33
3090	4901	C	E											U		Y	1		7,779,681.50
Sub-Total, 3090																			63,695,137.05
3091	4221	D	E			F		DISC						U		Y	1		-124,595,155.34
3091	4221	D	E			E		DISC						U		Y	1		-3,055,762.11
3091	4251	D	E			F		DISC						U		Y	1		-40,673,932.97
Sub-Total, 3091																			-168,324,850.42
3100, Obligated balance, end of year (net)																			=====
																			-104,629,713.37

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				=====
																				368,623,735.97

4010	4802	C	E					DISC				X			U		Y	1	N	134,409.93
4010	4802	C	E					DISC				X			U		Y	1	N	106,496.56
4010	4902	C	E					DISC				X			U		Y		N	157,316,425.61
4010	4902	C	E					DISC				X			U		Y		N	82,773,298.16
Sub-Total, 4010																				240,330,630.26

4020, Disc: Total outlays, gross																				=====
																				240,330,630.26

4030	4252	D	E			F		DISC				X			U		Y			-20,918,641.55
4033	4222	D	E			E		DISC				X			U		Y	1		-534,244.00
4033	4252	D	E			E		DISC				X			U		Y			-3,337,000.00
Sub-Total, 4033																				-3,871,244.00

4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-24,789,885.55

4050	4221	D	E			E		DISC				X			U		Y	1		-3,055,762.11
4050	4221	D	E			F		DISC				X			U		Y	1		-124,595,155.34
4050	4251	D	E			F		DISC				X			U		Y	1		-40,673,932.97
Sub-Total, 4050																				-168,324,850.42

4060, Disc: Additional offsets against BA only (total)																				=====
																				-168,324,850.42

4070, Disc: Budget authority, net																				=====
																				175,509,000.00

4080, Disc: Outlays, net																				=====
																				215,540,744.71

4180, Budget authority, net (disc. and mand.)																				=====
																				175,509,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				215,540,744.71

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /10-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/09-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,362,216.90
3000	4901	C	B									X		E		N	1		34,578.90
Sub-Total, 3000																			3,396,795.80

3020, Obligated balance, start of year (net) =====
3,396,795.80

3031	4801	C	B									X		E		N	1		-3,362,216.90
3031	4801	C	E									X		E		N	1		1,483,925.02
3031	4802	C	B					DISC				X		E		N	1	N	-1,818,463.00
3031	4802	C	E					DISC				X		E		N	1	N	1,818,463.00
3031	4881	C	E									X		E		N			23,026.27
3031	4901	C	B									X		E		N	1		-34,578.90
3031	4901	C	E									X		E		N	1		17,570.16
3031	4902	C	E					DISC				X		E		N		N	2,045,452.82
Sub-Total, 3031																			173,178.47

3040	4802	C	B					DISC				X		E		N	1	N	1,818,463.00
3040	4802	C	E					DISC				X		E		N	1	N	-1,818,463.00
3040	4902	C	E					DISC				X		E		N		N	-2,045,452.82
Sub-Total, 3040																			-2,045,452.82

3081	4871	D	E									X		E		N			-212,067.12
3090	4801	C	E											E		N	1		1,483,925.02
3090	4871	D	E											E		N			-212,067.12
3090	4881	C	E											E		N			23,026.27
3090	4901	C	E											E		N	1		17,570.16
Sub-Total, 3090																			1,312,454.33

3100, Obligated balance, end of year (net) =====
1,312,454.33

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08/09-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-1,818,463.00
4011	4802	C	E					DISC				X			E		N	1	N	1,818,463.00
4011	4902	C	E					DISC				X			E		N		N	2,045,452.82
Sub-Total, 4011																			2,045,452.82	
4020, Disc: Total outlays, gross																				=====
																				2,045,452.82
4080, Disc: Outlays, net																				=====
																				2,045,452.82
4190, Outlays, net (disc. and mand.)																				=====
																				2,045,452.82

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		48,692,861.39
3000	4801	C	B									X			E		N	1		13,042,417.88
3000	4901	C	B									X			E		N	1		2,278,092.62
3000	4901	C	B									X			E		N	1		5,129,829.62
Sub-Total, 3000																				69,143,201.51

3010	4221	D	B			F		DISC				X			E		N	1		-65,836,486.50
3010	4251	D	B			F		DISC				X			E		N	1		-32,954,342.29
Sub-Total, 3010																				-98,790,828.79

3020, Obligated balance, start of year (net) =====
-29,647,627.28

3031	4801	C	B									X			E		N	1		-48,692,861.39
3031	4801	C	B									X			E		N	1		-13,042,417.88
3031	4801	D	E									X			E		N	1		-13,141,361.08
3031	4801	C	E									X			E		N	1		21,025,078.10
3031	4802	C	B					DISC				X			E		N	1	N	-164,447.76
3031	4802	C	B					DISC				X			E		N	1	N	-596,851.24
3031	4802	C	E					DISC				X			E		N	1	N	613,324.29
3031	4802	C	E					DISC				X			E		N	1	N	27,637.43
3031	4881	C	E									X			E		N			468,619.77
3031	4881	C	E									X			E		N			350,435.04
3031	4901	C	B									X			E		N	1		-2,278,092.62
3031	4901	C	B									X			E		N	1		-5,129,829.62
3031	4901	C	E									X			E		N	1		879,469.39
3031	4901	C	E									X			E		N	1		49,350.09
3031	4902	C	E					DISC				X			E		N		N	19,220,415.77
3031	4902	C	E					DISC				X			E		N		N	15,649,253.02
3031	4981	C	E									X			E		N			300.00
3031	4981	C	E									X			E		N			217,232.40
Sub-Total, 3031																				-24,544,746.29

3040	4802	C	B					DISC				X			E		N	1	N	164,447.76
3040	4802	C	B					DISC				X			E		N	1	N	596,851.24
3040	4802	C	E					DISC				X			E		N	1	N	-613,324.29
3040	4802	C	E					DISC				X			E		N	1	N	-27,637.43
3040	4902	C	E					DISC				X			E		N		N	-19,220,415.77
3040	4902	C	E					DISC				X			E		N		N	-15,649,253.02
Sub-Total, 3040																				-34,749,331.51

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		65,836,486.50
3051	4221	D	E			F		DISC				X		E		N	1		-62,917,450.52
3051	4251	D	B			F		DISC				X		E		N	1		32,954,342.29
3051	4251	D	E			F		DISC				X		E		N	1		-19,101,159.53
Sub-Total, 3051																			16,772,218.74
3081	4871	D	E									X		E		N			-5,734,092.41
3090	4801	D	E											E		N	1		-13,141,361.08
3090	4801	C	E											E		N	1		21,025,078.10
3090	4871	D	E											E		N			-5,734,092.41
3090	4881	C	E											E		N			468,619.77
3090	4881	C	E											E		N			350,435.04
3090	4901	C	E											E		N	1		879,469.39
3090	4901	C	E											E		N	1		49,350.09
3090	4981	C	E											E		N			300.00
3090	4981	C	E											E		N			217,232.40
Sub-Total, 3090																			4,115,031.30
3091	4221	D	E			F		DISC						E		N	1		-62,917,450.52
3091	4251	D	E			F		DISC						E		N	1		-19,101,159.53
Sub-Total, 3091																			-82,018,610.05
3100, Obligated balance, end of year (net)																			=====
																			-77,903,578.75

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-164,447.76
4011	4802	C	B					DISC				X			E		N	1	N	-596,851.24
4011	4802	C	E					DISC				X			E		N	1	N	613,324.29
4011	4802	C	E					DISC				X			E		N	1	N	27,637.43
4011	4902	C	E					DISC				X			E		N		N	19,220,415.77
4011	4902	C	E					DISC				X			E		N		N	15,649,253.02
Sub-Total, 4011																			34,749,331.51	
4020, Disc: Total outlays, gross																			=====	
																			34,749,331.51	
4030	4222	D	E			F		DISC				X			E		N	1		-153,559.85
4030	4252	D	E			F		DISC				X			E		N			-23,420,317.36
Sub-Total, 4030																			-23,573,877.21	
4033	4252	D	E			E		DISC				X			E		N			-987,928.42
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-24,561,805.63	
4052	4222	D	E			F		DISC				X			E		N	1		153,559.85
4052	4252	D	E			F		DISC				X			E		N			23,420,317.36
4052	4252	D	E			E		DISC				X			E		N			987,928.42
Sub-Total, 4052																			24,561,805.63	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			24,561,805.63	
4080, Disc: Outlays, net																			=====	
																			10,187,525.88	
4190, Outlays, net (disc. and mand.)																			=====	
																			10,187,525.88	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09-2900 -000-1
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		19,506,843.89
3031	4801	C	E									X			E		N	1		18,106,548.50
Sub-Total, 3031																			37,613,392.39	
3081	4871	D	E									X			E		N			-37,613,392.39
3090	4801	C	E												E		N	1		19,506,843.89
3090	4801	C	E												E		N	1		18,106,548.50
3090	4871	D	E												E		N			-37,613,392.39
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -07/08-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		851,065.79
3000	4901	C	B									X			E		N	1		11,950.00
Sub-Total, 3000																				863,015.79

3020, Obligated balance, start of year (net) =====
863,015.79

3031	4801	C	B									X			E		N	1		-851,065.79
3031	4801	C	E									X			E		N	1		529,581.46
3031	4802	C	B					DISC				X			E		N	1	N	-1,037.64
3031	4802	C	E					DISC				X			E		N	1	N	1,037.64
3031	4901	C	B									X			E		N	1		-11,950.00
3031	4901	C	E									X			E		N	1		11,950.00
3031	4902	C	E					DISC				X			E		N		N	429,836.02
Sub-Total, 3031																				108,351.69

3040	4802	C	B					DISC				X			E		N	1	N	1,037.64
3040	4802	C	E					DISC				X			E		N	1	N	-1,037.64
3040	4902	C	E					DISC				X			E		N		N	-429,836.02
Sub-Total, 3040																				-429,836.02

3081	4871	D	E									X			E		N			-125,776.93
3090	4801	C	E												E		N	1		529,581.46
3090	4871	D	E												E		N			-125,776.93
3090	4901	C	E												E		N	1		11,950.00
Sub-Total, 3090																				415,754.53

3100, Obligated balance, end of year (net) =====
415,754.53

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -07/08-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	-1,037.64
4011	4802	C	E					DISC				X			E		N	1	N	1,037.64
4011	4902	C	E					DISC				X			E		N		N	429,836.02
Sub-Total, 4011																			429,836.02	
4020, Disc: Total outlays, gross																				=====
																				429,836.02
4080, Disc: Outlays, net																				=====
																				429,836.02
4190, Outlays, net (disc. and mand.)																				=====
																				429,836.02

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		8,463,886.31
3000	4801	C	B									X		E			N	1		9,897,060.68
3000	4901	C	B									X		E			N	1		37,085.17
3000	4901	C	B									X		E			N	1		10,413.20
Sub-Total, 3000																			18,408,445.36	
3010	4221	D	B			F		DISC				X		E			N	1		-3,144,928.82
3010	4251	D	B			F		DISC				X		E			N	1		-10,833,719.46
Sub-Total, 3010																			-13,978,648.28	
3020, Obligated balance, start of year (net)																			=====	
																			4,429,797.08	
3031	4801	C	B									X		E			N	1		-8,463,886.31
3031	4801	C	B									X		E			N	1		-9,897,060.68
3031	4801	C	E									X		E			N	1		10,325,240.09
3031	4801	C	E									X		E			N	1		7,296,521.73
3031	4802	C	B					DISC				X		E			N	1	N	-195,413.69
3031	4802	C	B					DISC				X		E			N	1	N	-443,077.36
3031	4802	C	E					DISC				X		E			N	1	N	443,077.36
3031	4802	C	E					DISC				X		E			N	1	N	196,151.63
3031	4881	C	E									X		E			N			117.97
3031	4901	C	B									X		E			N	1		-37,085.17
3031	4901	C	B									X		E			N	1		-10,413.20
3031	4901	C	E									X		E			N	1		11,033.28
3031	4901	C	E									X		E			N	1		116,644.48
3031	4902	C	E					DISC				X		E			N		N	1,620,802.72
3031	4902	C	E					DISC				X		E			N		N	819,948.11
3031	4981	C	E									X		E			N			6,421.81
Sub-Total, 3031																			1,789,022.77	
3040	4802	C	B					DISC				X		E			N	1	N	195,413.69
3040	4802	C	B					DISC				X		E			N	1	N	443,077.36
3040	4802	C	E					DISC				X		E			N	1	N	-443,077.36
3040	4802	C	E					DISC				X		E			N	1	N	-196,151.63
3040	4902	C	E					DISC				X		E			N		N	-1,620,802.72
3040	4902	C	E					DISC				X		E			N		N	-819,948.11
Sub-Total, 3040																			-2,441,488.77	
3051	4221	D	B			F		DISC				X		E			N	1		3,144,928.82

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-14,113,303.28
3051	4251	D	B			F		DISC				X			E		N	1		10,833,719.46
3051	4251	D	E			F		DISC				X			E		N	1		-255,682.48
Sub-Total, 3051																				-390,337.48
3081	4871	D	E									X			E		N			-4,209,883.76
3090	4801	C	E												E		N	1		10,325,240.09
3090	4801	C	E												E		N	1		7,296,521.73
3090	4871	D	E												E		N			-4,209,883.76
3090	4881	C	E												E		N			117.97
3090	4901	C	E												E		N	1		11,033.28
3090	4901	C	E												E		N	1		116,644.48
3090	4981	C	E												E		N			6,421.81
Sub-Total, 3090																				13,546,095.60
3091	4221	D	E			F		DISC							E		N	1		-14,113,303.28
3091	4251	D	E			F		DISC							E		N	1		-255,682.48
Sub-Total, 3091																				-14,368,985.76
3100, Obligated balance, end of year (net)																				=====
																				-822,890.16

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-195,413.69
4011	4802	C	B					DISC				X			E		N	1	N	-443,077.36
4011	4802	C	E					DISC				X			E		N	1	N	443,077.36
4011	4802	C	E					DISC				X			E		N	1	N	196,151.63
4011	4902	C	E					DISC				X			E		N		N	1,620,802.72
4011	4902	C	E					DISC				X			E		N		N	819,948.11
Sub-Total, 4011																				2,441,488.77
4020, Disc: Total outlays, gross																				=====
																				2,441,488.77
4030	4252	D	E			F		DISC				X			E		N			-985,612.46
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-985,612.46
4052	4252	D	E			F		DISC				X			E		N			985,612.46

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			985,612.46	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			1,455,876.31	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,455,876.31	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -06/07-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		440,528.49
3020, Obligated balance, start of year (net)																				=====
																				440,528.49
3031	4801	C	B									X			E		N	1		-440,528.49
3031	4801	C	E									X			E		N	1		312,098.49
3031	4902	C	E					DISC				X			E		N		N	94,570.40
Sub-Total, 3031																				-33,859.60
3040	4902	C	E					DISC				X			E		N		N	-94,570.40
3081	4871	D	E									X			E		N			-5,299.94
3090	4801	C	E												E		N	1		312,098.49
3090	4871	D	E												E		N			-5,299.94
Sub-Total, 3090																				306,798.55
3100, Obligated balance, end of year (net)																				=====
																				306,798.55

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	94,570.40
4020, Disc: Total outlays, gross																				=====
																				94,570.40
4080, Disc: Outlays, net																				=====
																				94,570.40
4190, Outlays, net (disc. and mand.)																				=====
																				94,570.40

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -06/07-2900 -000-1
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		84,523.49
3081	4871	D	E									X			E		N			-84,523.49
3090	4801	C	E												E		N	1		84,523.49
3090	4871	D	E												E		N			-84,523.49
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,989,369.14
3000	4801	C	B									X			E		N	1		11,573,582.65
3000	4901	C	B									X			E		N	1		9,028.35
3000	4901	C	B									X			E		N	1		19,551.58
Sub-Total, 3000																				14,591,531.72

3010	4221	D	B			F		DISC				X			E		N	1		-1,100,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-47,622.15
Sub-Total, 3010																				-1,147,622.15

3020, Obligated balance, start of year (net) =====
13,443,909.57

3031	4801	C	B									X			E		N	1		-2,989,369.14
3031	4801	C	B									X			E		N	1		-11,573,582.65
3031	4801	C	E									X			E		N	1		2,941,571.85
3031	4801	C	E									X			E		N	1		3,229,840.11
3031	4802	C	B					DISC				X			E		N	1	N	-100,000.00
3031	4802	C	B					DISC				X			E		N	1	N	-996,912.50
3031	4802	C	E					DISC				X			E		N	1	N	996,912.50
3031	4802	C	E					DISC				X			E		N	1	N	100,000.00
3031	4881	C	E									X			E		N			13,633.20
3031	4901	C	B									X			E		N	1		-9,028.35
3031	4901	C	B									X			E		N	1		-19,551.58
3031	4901	C	E									X			E		N	1		42,791.57
3031	4901	C	E									X			E		N	1		9,028.35
3031	4902	C	E					DISC				X			E		N		N	921,456.87
3031	4902	C	E					DISC				X			E		N		N	1,188,716.72
3031	4981	C	E									X			E		N			11,308.58
Sub-Total, 3031																				-6,233,184.47

3040	4802	C	B					DISC				X			E		N	1	N	100,000.00
3040	4802	C	B					DISC				X			E		N	1	N	996,912.50
3040	4802	C	E					DISC				X			E		N	1	N	-996,912.50
3040	4802	C	E					DISC				X			E		N	1	N	-100,000.00
3040	4902	C	E					DISC				X			E		N		N	-921,456.87
3040	4902	C	E					DISC				X			E		N		N	-1,188,716.72
Sub-Total, 3040																				-2,110,173.59

3051	4221	D	B			F		DISC				X			E		N	1		1,100,000.00
------	------	---	---	--	--	---	--	------	--	--	--	---	--	--	---	--	---	---	--	--------------

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	E			F		DISC				X			E		N	1		-1,147,622.15
3051	4251	D	B			F		DISC				X			E		N	1		47,622.15
3051	4251	D	E			F		DISC				X			E		N	1		-3,362,095.25
Sub-Total, 3051																				-3,362,095.25
3081	4871	D	E									X			E		N			-1,674,867.37
3090	4801	C	E												E		N	1		2,941,571.85
3090	4801	C	E												E		N	1		3,229,840.11
3090	4871	D	E												E		N			-1,674,867.37
3090	4881	C	E												E		N			13,633.20
3090	4901	C	E												E		N	1		42,791.57
3090	4901	C	E												E		N	1		9,028.35
3090	4981	C	E												E		N			11,308.58
Sub-Total, 3090																				4,573,306.29
3091	4221	D	E			F		DISC							E		N	1		-1,147,622.15
3091	4251	D	E			F		DISC							E		N	1		-3,362,095.25
Sub-Total, 3091																				-4,509,717.40
3100, Obligated balance, end of year (net)																				=====
																				63,588.89

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-100,000.00
4011	4802	C	B					DISC				X			E		N	1	N	-996,912.50
4011	4802	C	E					DISC				X			E		N	1	N	996,912.50
4011	4802	C	E					DISC				X			E		N	1	N	100,000.00
4011	4902	C	E					DISC				X			E		N		N	921,456.87
4011	4902	C	E					DISC				X			E		N		N	1,188,716.72
Sub-Total, 4011																				2,110,173.59
4020, Disc: Total outlays, gross																				=====
																				2,110,173.59
4030	4252	D	E			F		DISC				X			E		N			-46,708.28
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-46,708.28
4052	4252	D	E			F		DISC				X			E		N			46,708.28

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-0
FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07-2900 -000-1
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		7,829,491.24
3081	4871	D	E									X			E		N			-7,829,491.24
3090	4801	C	E												E		N	1		7,829,491.24
3090	4871	D	E												E		N			-7,829,491.24
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -05/06-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		279,641.70
3000	4901	C	B									X		E		N	1		11,950.00
Sub-Total, 3000																			291,591.70
3020, Obligated balance, start of year (net)																			=====
																			291,591.70
3031	4801	C	B									X		E		N	1		-279,641.70
3031	4801	C	E									X		E		N	1		259,470.72
3031	4901	C	B									X		E		N	1		-11,950.00
3031	4901	C	E									X		E		N	1		11,950.00
3031	4902	C	E					DISC				X		E		N		N	29,407.64
Sub-Total, 3031																			9,236.66
3040	4902	C	E					DISC				X		E		N		N	-29,407.64
3081	4871	D	E									X		E		N			-16,759.30
3090	4801	C	E											E		N	1		259,470.72
3090	4871	D	E											E		N			-16,759.30
3090	4901	C	E											E		N	1		11,950.00
Sub-Total, 3090																			254,661.42
3100, Obligated balance, end of year (net)																			=====
																			254,661.42

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -05/06-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	29,407.64
4020, Disc: Total outlays, gross																				=====
																				29,407.64
4080, Disc: Outlays, net																				=====
																				29,407.64
4190, Outlays, net (disc. and mand.)																				=====
																				29,407.64

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,017,272.04
3000	4801	C	B									X			E		N	1		739,352.55
3000	4901	D	B									X			E		N	1		-615,949.00
3000	4901	C	B									X			E		N	1		1,157,284.23
Sub-Total, 3000																				2,297,959.82
3010	4251	D	B			F		DISC				X			E		N	1		-346,882.86
3020, Obligated balance, start of year (net)																				=====
																				1,951,076.96
3031	4801	C	B									X			E		N	1		-1,017,272.04
3031	4801	C	B									X			E		N	1		-739,352.55
3031	4801	C	E									X			E		N	1		889,386.38
3031	4801	C	E									X			E		N	1		708,102.80
3031	4802	C	B					DISC				X			E		N	1	N	-7,902.03
3031	4802	C	E					DISC				X			E		N	1	N	7,902.03
3031	4901	D	B									X			E		N	1		615,949.00
3031	4901	C	B									X			E		N	1		-1,157,284.23
3031	4901	D	E									X			E		N	1		-615,949.00
3031	4901	C	E									X			E		N	1		1,157,284.23
3031	4902	C	E					DISC				X			E		N		N	76,102.38
3031	4902	C	E					DISC				X			E		N		N	132,155.40
Sub-Total, 3031																				49,122.37
3040	4802	C	B					DISC				X			E		N	1	N	7,902.03
3040	4802	C	E					DISC				X			E		N	1	N	-7,902.03
3040	4902	C	E					DISC				X			E		N		N	-76,102.38
3040	4902	C	E					DISC				X			E		N		N	-132,155.40
Sub-Total, 3040																				-208,257.78
3051	4251	D	B			F		DISC				X			E		N	1		346,882.86
3051	4251	D	E			F		DISC				X			E		N	1		-2,180,574.61
Sub-Total, 3051																				-1,833,691.75
3081	4871	D	E									X			E		N			-330,588.87
3090	4801	C	E												E		N	1		889,386.38
3090	4801	C	E												E		N	1		708,102.80
3090	4871	D	E												E		N			-330,588.87
3090	4901	D	E												E		N	1		-615,949.00
3090	4901	C	E												E		N	1		1,157,284.23

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				1,808,235.54
3091	4251	D	E			F		DISC							E		N	1		-2,180,574.61
3100, Obligated balance, end of year (net)																				=====
																				-372,339.07

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7,902.03
4011	4802	C	E					DISC				X			E		N	1	N	7,902.03
4011	4902	C	E					DISC				X			E		N		N	76,102.38
4011	4902	C	E					DISC				X			E		N		N	132,155.40
Sub-Total, 4011																				208,257.78
4020, Disc: Total outlays, gross																				=====
																				208,257.78
4030	4252	D	E			F		DISC				X			E		N			-205,328.30
4033	4252	D	E			E		DISC				X			E		N			-33,681.20
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-239,009.50
4052	4252	D	E			F		DISC				X			E		N			205,328.30
4052	4252	D	E			E		DISC				X			E		N			33,681.20
Sub-Total, 4052																				239,009.50
4060, Disc: Additional offsets against BA only (total)																				=====
																				239,009.50
4080, Disc: Outlays, net																				=====
																				-30,751.72
4190, Outlays, net (disc. and mand.)																				=====
																				-30,751.72

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -04/05-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		84,688.26
3020, Obligated balance, start of year (net)																				===== 84,688.26
3031	4801	C	B									X			E		N	1		-84,688.26
3031	4801	C	E									X			E		N	1		40,835.22
3031	4902	C	E					DISC				X			E		N		N	18,849.93
Sub-Total, 3031																				-25,003.11
3040	4902	C	E					DISC				X			E		N		N	-18,849.93
3081	4871	D	E									X			E		N			-40,835.22
3090	4801	C	E												E		N	1		40,835.22
3090	4871	D	E												E		N			-40,835.22
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	18,849.93
4020, Disc: Total outlays, gross																				===== 18,849.93
4080, Disc: Outlays, net																				===== 18,849.93
4190, Outlays, net (disc. and mand.)																				===== 18,849.93

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- -04/05-2900 -000-1
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		38,898.25
3081	4871	D	E									X			E		N			-38,898.25
3090	4801	C	E												E		N	1		38,898.25
3090	4871	D	E												E		N			-38,898.25
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		109,005.89
3000	4801	C	B									X			E		N	1		530,761.33
3000	4901	D	B									X			E		N	1		-1,653.79
3000	4901	C	B									X			E		N	1		4,332.79
Sub-Total, 3000																			642,446.22	
3010	4221	D	B			F		DISC				X			E		N	1		-965,000.00
3010	4251	D	B			F		DISC				X			E		N	1		-289,493.31
Sub-Total, 3010																			-1,254,493.31	
3020, Obligated balance, start of year (net)																			=====	
																			-612,047.09	
3031	4801	C	B									X			E		N	1		-109,005.89
3031	4801	C	B									X			E		N	1		-530,761.33
3031	4801	C	E									X			E		N	1		271,392.97
3031	4801	C	E									X			E		N	1		128,235.54
3031	4802	C	B					DISC				X			E		N	1	N	-167,736.44
3031	4901	D	B									X			E		N	1		1,653.79
3031	4901	C	B									X			E		N	1		-4,332.79
3031	4902	C	E					DISC				X			E		N		N	207,068.06
3031	4902	C	E					DISC				X			E		N		N	7,435.85
Sub-Total, 3031																			-196,050.24	
3040	4802	C	B					DISC				X			E		N	1	N	167,736.44
3040	4902	C	E					DISC				X			E		N		N	-207,068.06
3040	4902	C	E					DISC				X			E		N		N	-7,435.85
Sub-Total, 3040																			-46,767.47	
3051	4221	D	B			F		DISC				X			E		N	1		965,000.00
3051	4251	D	B			F		DISC				X			E		N	1		289,493.31
Sub-Total, 3051																			1,254,493.31	
3081	4871	D	E									X			E		N			-399,628.51
3090	4801	C	E												E		N	1		271,392.97
3090	4801	C	E												E		N	1		128,235.54
3090	4871	D	E												E		N			-399,628.51
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05-2900 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	-167,736.44
4011	4902	C	E					DISC				X			E		N		N	207,068.06
4011	4902	C	E					DISC				X			E		N		N	7,435.85
Sub-Total, 4011																				46,767.47
4020, Disc: Total outlays, gross																				===== 46,767.47
4030	4252	C	E			F		DISC				X			E		N			1,411,657.72
4033	4252	C	E			E		DISC				X			E		N			33,681.20
4040, Disc: Offsets against gross BA and outlays (total)																				===== 1,445,338.92
4052	4252	C	E			E		DISC				X			E		N			-33,681.20
4052	4252	C	E			F		DISC				X			E		N			-1,411,657.72
Sub-Total, 4052																				-1,445,338.92
4060, Disc: Additional offsets against BA only (total)																				===== -1,445,338.92
4080, Disc: Outlays, net																				===== 1,492,106.39
4190, Outlays, net (disc. and mand.)																				===== 1,492,106.39

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05-2900 -000-1
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3031	4801	C	E									X			E		N	1		358,401.23
3081	4871	D	E									X			E		N			-358,401.23
3090	4801	C	E												E		N	1		358,401.23
3090	4871	D	E												E		N			-358,401.23
Sub-Total, 3090																			0.00	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-1,075,528.42
0900	4801	C	E									X			U		N	7		161,072.29
0900	4902	C	E					MAND	BAL			X			U		N		N	33,311.41
Sub-Total, 0900																				-881,144.72

Budgetary Resources

1000	4201	D	B												U		N	7		2,085,224.42
1000	4801	C	B									X			U		N	7		-1,075,528.42
Sub-Total, 1000																				1,009,696.00

1050, Unob Bal: Unobligated balance (total) =====
1,009,696.00

1202	4114	D	E	P				MAND				X			U		N	7		6,053.27
1260, BA: Mand: Appropriations (total)																				=====
																				6,053.27

1900, Budget authority total (disc. and mand.) =====
6,053.27

1930, Total budgetary resources avail (disc. and mand.) =====
1,015,749.27

1941	4450	D	E												U		N	7		-355,805.27
1941	4610	C	E			A									U		N	7		2,252,699.26
Sub-Total, 1941																				1,896,893.99

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Salaries and Expenses
 Treasury Account: Miscellaneous Contributed Funds
 Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		1,075,528.42
3020, Obligated balance, start of year (net)																				=====
																				1,075,528.42
3030	4801	C	B									X			U		N	7		-1,075,528.42
3030	4801	C	E									X			U		N	7		161,072.29
3030	4902	C	E					MAND	BAL			X			U		N		N	33,311.41
Sub-Total, 3030																				-881,144.72
3040	4902	C	E					MAND	BAL			X			U		N		N	-33,311.41
3090	4801	C	E												U		N	7		161,072.29
3100, Obligated balance, end of year (net)																				=====
																				161,072.29

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				6,053.27
4101	4902	C	E					MAND	BAL			X			U		N		N	33,311.41
4110	4902	C	E					MAND	BAL			X			U		N		N	33,311.41
4160, Mand: Budget authority, net																				=====
																				6,053.27
4170, Mand: Outlays, net																				=====
																				33,311.41
4180, Budget authority, net (disc. and mand.)																				=====
																				6,053.27
4190, Outlays, net (disc. and mand.)																				=====
																				33,311.41

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-68-2900 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				124,480,428.86
Change in Obl Bal																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				115,626,581.60
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-115,518,475.39
3020, Obligated balance, start of year (net)																				=====
																				108,106.21
3030, Ob Bal: Obligations incurred: Unexpired accounts																				356,172,052.22
3031, Ob Bal: Obligations incurred: Expired accounts																				17,020,774.85
3040, Ob Bal: Outlays (gross)																				-303,556,862.53
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-168,340,500.42
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				12,440,587.57
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-58,674,506.03
3090, Ob Bal: EOY: Unpaid obligations (gross)																				126,588,040.11
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-271,418,388.24
3100, Obligated balance, end of year (net)																				=====
																				-144,830,348.13

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 005-68-2900 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 516,525,885.97
4010																				243,397,009.94
4011																				60,126,541.18
4020																				===== 303,523,551.12
4030																				-44,318,510.08
4033																				-4,859,172.42
4040																				===== -49,177,682.50
4050																				-168,340,500.42
4052																				24,387,796.95
4060																				===== -143,952,703.47
4070																				===== 323,395,500.00
4080																				===== 254,345,868.62
4090																				===== 6,053.27
4101																				33,311.41
4110																				33,311.41
4160																				===== 6,053.27

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 005-68-2900 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Trade Adjustment Assistance for Farmers
 Treasury Account: Trade Adjustment Assistance for Farmers
 Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /06-1406 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		3,103,294.26
3020, Obligated balance, start of year (net)																				=====
																				3,103,294.26
3031	4801	C	B									X			E		N	1		-3,103,294.26
3031	4801	C	E									X			E		N	1		3,103,294.26
3031	4802	C	B					MAND				X			E		N	1	N	-16,959.39
3031	4802	C	E					MAND				X			E		N	1	N	16,959.39
Sub-Total, 3031																				0.00
3040	4802	C	B					MAND				X			E		N	1	N	16,959.39
3040	4802	C	E					MAND				X			E		N	1	N	-16,959.39
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	1		3,103,294.26
3100, Obligated balance, end of year (net)																				=====
																				3,103,294.26

BA & O, Net

4101	4802	C	B					MAND				X			E		N	1	N	-16,959.39
4101	4802	C	E					MAND				X			E		N	1	N	16,959.39
Sub-Total, 4101																				0.00
4110	4802	C	B					MAND				X			E		N	1	N	-16,959.39
4110	4802	C	E					MAND				X			E		N	1	N	16,959.39
Sub-Total, 4110																				0.00

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Trade Adjustment Assistance for Farmers
 Treasury Account: Trade Adjustment Assistance for Farmers
 Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /05-1406 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		5,620,323.00
3020, Obligated balance, start of year (net)																				=====
																				5,620,323.00
3031	4801	C	B									X			E		N	1		-5,620,323.00
3031	4801	C	E									X			E		N	1		11,240,646.00
Sub-Total, 3031																				5,620,323.00
3081	4871	D	E									X			E		N			-11,240,646.00
3090	4801	C	E												E		N	1		11,240,646.00
3090	4871	D	E												E		N			-11,240,646.00
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Trade Adjustment Assistance for Farmers
 Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
 Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /10-1408 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		88,238,017.20
0900	4901	C	E									X		U		Y	1		17,241.93
0900	4902	C	E					MAND				X		U		Y		N	1,718,595.18
Sub-Total, 0900																			89,973,854.31

Budgetary Resources

1200	4119	D	E	P				MAND				X		U		Y	1		90,000,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			90,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			90,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			90,000,000.00
1940	4610	C	E		A									U		Y	1		-26,145.69

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		88,238,017.20
3030	4901	C	E									X		U		Y	1		17,241.93
3030	4902	C	E					MAND				X		U		Y		N	1,718,595.18
Sub-Total, 3030																			89,973,854.31
3040	4902	C	E					MAND				X		U		Y		N	-1,718,595.18
3090	4801	C	E											U		Y	1		88,238,017.20
3090	4901	C	E											U		Y	1		17,241.93
Sub-Total, 3090																			88,255,259.13
3100, Obligated balance, end of year (net)																			=====
																			88,255,259.13

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Trade Adjustment Assistance for Farmers
 Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
 Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /10-1408 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				90,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	1,718,595.18
4110	4902	C	E					MAND				X			U		Y		N	1,718,595.18
4160, Mand: Budget authority, net																				=====
																				90,000,000.00
4170, Mand: Outlays, net																				=====
																				1,718,595.18
4180, Budget authority, net (disc. and mand.)																				=====
																				90,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,718,595.18

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Trade Adjustment Assistance for Farmers
 Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
 Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /09-1408 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		23,120,901.18
3000	4901	C	B									X		E		N	1		135,291.86
Sub-Total, 3000																			23,256,193.04

3020, Obligated balance, start of year (net) =====
23,256,193.04

3031	4801	C	B									X		E		N	1		-23,120,901.18
3031	4801	C	E									X		E		N	1		37,431,544.00
3031	4802	C	B					MAND				X		E		N	1	N	-182.37
3031	4802	D	E					MAND				X		E		N	1	N	-44.64
3031	4881	C	E									X		E		N			18,218,480.44
3031	4901	C	B									X		E		N	1		-135,291.86
3031	4901	C	E									X		E		N	1		532,974.25
3031	4902	C	E					MAND				X		E		N		N	2,096,768.27
Sub-Total, 3031																			35,023,346.91

3040	4802	C	B					MAND				X		E		N	1	N	182.37
3040	4802	D	E					MAND				X		E		N	1	N	44.64
3040	4902	C	E					MAND				X		E		N		N	-2,096,768.27
Sub-Total, 3040																			-2,096,541.26

3081	4871	D	E									X		E		N			-35,718,380.93
3090	4801	C	E											E		N	1		37,431,544.00
3090	4871	D	E											E		N			-35,718,380.93
3090	4881	C	E											E		N			18,218,480.44
3090	4901	C	E											E		N	1		532,974.25
Sub-Total, 3090																			20,464,617.76

3100, Obligated balance, end of year (net) =====
20,464,617.76

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Trade Adjustment Assistance for Farmers
 Treasury Account: Trade Adjustment Assistance for Farmers, Recovery Act
 Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /09-1408 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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			E		N	1	N	-182.37
4101	4802	D	E					MAND				X			E		N	1	N	-44.64
4101	4902	C	E					MAND				X			E		N		N	2,096,768.27
Sub-Total, 4101																			2,096,541.26	
4110	4802	C	B					MAND				X			E		N	1	N	-182.37
4110	4802	D	E					MAND				X			E		N	1	N	-44.64
4110	4902	C	E					MAND				X			E		N		N	2,096,768.27
Sub-Total, 4110																			2,096,541.26	
4170, Mand: Outlays, net																			=====	
																			2,096,541.26	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,096,541.26	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Trade Adjustment Assistance for Farmers
 Treasury Account:
 Budget Account Id: 005-68-1406 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090	Mand: Budget authority, gross																			90,000,000.00
4100	Mand: Outlays from new authority																			1,718,595.18
4101	Mand: Outlays from balances																			2,096,541.26
4110	Mand: Total outlays, gross																			3,815,136.44
4160	Mand: Budget authority, net																			90,000,000.00
4170	Mand: Outlays, net																			3,815,136.44
4180	Budget authority, net (disc. and mand.)																			90,000,000.00
4190	Outlays, net (disc. and mand.)																			3,815,136.44

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: McGovern-Dole International Food for Education and Child Nutriti
 Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
 Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-61,645,571.77
0900	4801	C	E									X			U		N	1		51,635,499.71
0900	4802	C	B					DISC BAL				X			U		N	1	N	-96,775,689.99
0900	4802	C	B					DISC BAL				X			U		N	1	N	-50,809,005.09
0900	4802	C	E					DISC BAL				X			U		N	1	N	127,482,616.62
0900	4802	C	E					DISC NEW				X			U		N	1	N	83,583,668.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	50,809,005.09
0900	4901	C	B									X			U		N	1		-46,659.27
0900	4901	C	E									X			U		N	1		91,369.53
0900	4902	D	E					DISC NEW				X			U		N		N	-1,768,507.76
0900	4902	C	E					DISC BAL				X			U		N		N	28,860,825.65
Sub-Total, 0900																			131,417,550.72	

Budgetary Resources

1000	4201	D	B												U		N	1		217,595,523.16
1000	4801	C	B									X			U		N	1		-61,645,571.77
1000	4802	C	B					DISC BAL				X			U		N	1	N	-96,775,689.99
1000	4802	C	B					DISC BAL				X			U		N	1	N	-50,809,005.09
1000	4901	C	B									X			U		N	1		-46,659.27
Sub-Total, 1000																			8,318,597.04	

1050, Unob Bal: Unobligated balance (total) =====
8,318,597.04

1100	4119	D	E	P				DISC				X	X	U			N	1		209,500,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			209,500,000.00	

1700	4972	D	E			F		DISC				X		U			N			19,009,580.00
1700	4972	C	E			X		DISC				X		U			N			-19,009,580.00
Sub-Total, 1700																			0.00	

1900, Budget authority total (disc. and mand.) =====
209,500,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
217,818,597.04

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: McGovern-Dole International Food for Education and Child Nutriti
 Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
 Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1941	4610	C	E		A										U		N	1	86,401,046.32	
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1	61,645,571.77	
3000	4901	C	B									X			U		N	1	46,659.27	
Sub-Total, 3000																			61,692,231.04	
3020, Obligated balance, start of year (net)																			=====	
																			61,692,231.04	
3030	4801	C	B									X			U		N	1	-61,645,571.77	
3030	4801	C	E									X			U		N	1	51,635,499.71	
3030	4802	C	B					DISC BAL				X			U		N	1	N	-96,775,689.99
3030	4802	C	B					DISC BAL				X			U		N	1	N	-50,809,005.09
3030	4802	C	E					DISC BAL				X			U		N	1	N	127,482,616.62
3030	4802	C	E					DISC NEW				X			U		N	1	N	83,583,668.00
3030	4802	C	E					DISC BAL				X			U		N	1	N	50,809,005.09
3030	4901	C	B									X			U		N	1	-46,659.27	
3030	4901	C	E									X			U		N	1	91,369.53	
3030	4902	D	E					DISC NEW				X			U		N		N	-1,768,507.76
3030	4902	C	E					DISC BAL				X			U		N		N	28,860,825.65
Sub-Total, 3030																			131,417,550.72	
3040	4802	C	B					DISC BAL				X			U		N	1	N	96,775,689.99
3040	4802	C	B					DISC BAL				X			U		N	1	N	50,809,005.09
3040	4802	C	E					DISC BAL				X			U		N	1	N	-127,482,616.62
3040	4802	C	E					DISC NEW				X			U		N	1	N	-83,583,668.00
3040	4802	C	E					DISC BAL				X			U		N	1	N	-50,809,005.09
3040	4902	D	E					DISC NEW				X			U		N		N	1,768,507.76
3040	4902	C	E					DISC BAL				X			U		N		N	-28,860,825.65
Sub-Total, 3040																			-141,382,912.52	
3090	4801	C	E												U		N	1	51,635,499.71	
3090	4901	C	E												U		N	1	91,369.53	
Sub-Total, 3090																			51,726,869.24	
3100, Obligated balance, end of year (net)																			=====	
																			51,726,869.24	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: McGovern-Dole International Food for Education and Child Nutriti
 Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
 Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			209,500,000.00
4010	4802	C	E					DISC	NEW			X		U		N	1	N	83,583,668.00
4010	4902	D	E					DISC	NEW			X		U		N		N	-1,768,507.76
Sub-Total, 4010																			81,815,160.24
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-96,775,689.99
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-50,809,005.09
4011	4802	C	E					DISC	BAL			X		U		N	1	N	127,482,616.62
4011	4802	C	E					DISC	BAL			X		U		N	1	N	50,809,005.09
4011	4902	C	E					DISC	BAL			X		U		N		N	28,860,825.65
Sub-Total, 4011																			59,567,752.28
4020, Disc: Total outlays, gross																			=====
																			141,382,912.52
4030	4972	D	E			F		DISC				X		U		N			-19,009,580.00
4033	4972	C	E			X		DISC				X		U		N			19,009,580.00
4070, Disc: Budget authority, net																			=====
																			209,500,000.00
4080, Disc: Outlays, net																			=====
																			141,382,912.52
4180, Budget authority, net (disc. and mand.)																			=====
																			209,500,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			141,382,912.52

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: McGovern-Dole International Food for Education and Child Nutriti
 Treasury Account: McGovern-Dole International Food for Education and Child Nutriti
 Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-1
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

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

Budgetary Resources

1700	4972	D	E			X		DISC				X		U		N			19,009,580.00
1700	4972	C	E			F		DISC				X		U		N			-19,009,580.00
Sub-Total, 1700																			0.00

BA & O, Net

4030	4972	C	E			F		DISC				X		U		N			19,009,580.00
4033	4972	D	E			X		DISC				X		U		N			-19,009,580.00

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, McGovern-Dole International Food for Education an
 Treasury Account:
 Budget Account Id: 005-68-2903 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				131,417,550.72

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				8,318,597.04
1050, Unob Bal: Unobligated balance (total)																				8,318,597.04
1100, BA: Disc: Appropriation																				209,500,000.00
1160, BA: Disc: Appropriation (total)																				209,500,000.00
1900, Budget authority total (disc. and mand.)																				209,500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				217,818,597.04
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				86,401,046.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				61,692,231.04
3020, Obligated balance, start of year (net)																				61,692,231.04
3030, Ob Bal: Obligations incurred: Unexpired accounts																				131,417,550.72
3040, Ob Bal: Outlays (gross)																				-141,382,912.52
3090, Ob Bal: EOY: Unpaid obligations (gross)																				51,726,869.24
3100, Obligated balance, end of year (net)																				51,726,869.24

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, McGovern-Dole International Food for Education an
 Treasury Account:
 Budget Account Id: 005-68-2903 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4000																				===== 209,500,000.00
4010																				81,815,160.24
4011																				59,567,752.28
4020																				===== 141,382,912.52
4070																				===== 209,500,000.00
4080																				===== 141,382,912.52
4180																				===== 209,500,000.00
4190																				===== 141,382,912.52

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
 Treasury Account: Public Law 480 Title I Ocean Freight Differential Grants
 Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
 FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-1,837,148.54
0900	4801	C	E									X			U		N	1		1,096,020.22
0900	4902	C	E					MAND		NEW		X			U		N		N	35,105.01
0900	4902	C	E					MAND		BAL		X			U		N		N	741,128.32
Sub-Total, 0900																				35,105.01

Budgetary Resources

1000	4201	D	B												U		N	1		19,008,867.79
1000	4801	C	B									X			U		N	1		-1,837,148.54
Sub-Total, 1000																				17,171,719.25
1010	4190	C	E						12	2277		X			U		N			-14,000,000.00
1021	4871	D	E									X			U		N			1,093,499.24
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,265,218.49
1800	4252	D	E				F	MAND				X			U		N			1,348,276.28
1801	4251	D	E				F	MAND				X			U		N	1		83,567.17
1850, BA: Mand: Spending auth: Total																				=====
																				1,431,843.45
1900, Budget authority total (disc. and mand.)																				=====
																				1,431,843.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,697,061.94
1941	4450	C	E												U		N	1		83,567.17
1941	4610	C	E			A									U		N	1		5,578,389.76
Sub-Total, 1941																				5,661,956.93

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
 Treasury Account: Public Law 480 Title I Ocean Freight Differential Grants
 Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
 FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		1,837,148.54
3020, Obligated balance, start of year (net)																			=====
																			1,837,148.54
3030	4801	C	B									X		U		N	1		-1,837,148.54
3030	4801	C	E									X		U		N	1		1,096,020.22
3030	4902	C	E					MAND NEW				X		U		N		N	35,105.01
3030	4902	C	E					MAND BAL				X		U		N		N	741,128.32
Sub-Total, 3030																			35,105.01
3040	4902	C	E					MAND NEW				X		U		N		N	-35,105.01
3040	4902	C	E					MAND BAL				X		U		N		N	-741,128.32
Sub-Total, 3040																			-776,233.33
3050	4251	D	E			F		MAND				X		U		N	1		-83,567.17
3080	4871	D	E									X		U		N			-1,093,499.24
3090	4801	C	E											U		N	1		1,096,020.22
3090	4871	D	E											U		N			-1,093,499.24
Sub-Total, 3090																			2,520.98
3091	4251	D	E			F		MAND						U		N	1		-83,567.17
3100, Obligated balance, end of year (net)																			=====
																			-81,046.19

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
 Treasury Account: Public Law 480 Title I Ocean Freight Differential Grants
 Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
 FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																			1,431,843.45	
4100	4902	C	E					MAND	NEW			X			U		N	N		35,105.01
4101	4902	C	E					MAND	BAL			X			U		N	N		741,128.32
4110	4902	C	E					MAND	NEW			X			U		N	N		35,105.01
4110	4902	C	E					MAND	BAL			X			U		N	N		741,128.32
Sub-Total, 4110																			776,233.33	
4120	4252	D	E			F		MAND				X			U		N			-1,348,276.28
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																			-1,348,276.28	
4140	4251	D	E			F		MAND				X			U		N	1		-83,567.17
4150, Mand: Additional offsets against BA only (total)																				=====
																			-83,567.17	
4170, Mand: Outlays, net																				=====
																			-572,042.95	
4190, Outlays, net (disc. and mand.)																				=====
																			-572,042.95	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Public Law 480 Title I Ocean Freight Differential
 Treasury Account:
 Budget Account Id: 005-68-2271 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				35,105.01
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-----------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				17,171,719.25
1010, Unob Bal: Transferred to other accounts																				-14,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				1,093,499.24
1050, Unob Bal: Unobligated balance (total)																				===== 4,265,218.49
1800, BA: Mand: Spending auth: Collected																				1,348,276.28
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				83,567.17
1850, BA: Mand: Spending auth: Total																				===== 1,431,843.45
1900, Budget authority total (disc. and mand.)																				===== 1,431,843.45
1930, Total budgetary resources avail (disc. and mand.)																				===== 5,697,061.94
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				5,661,956.93

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Public Law 480 Title I Ocean Freight Differential
 Treasury Account:
 Budget Account Id: 005-68-2271 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,837,148.54
3020																				
3020, Obligated balance, start of year (net)																				=====
																				1,837,148.54
3030																				
3030, Ob Bal: Obligations incurred: Unexpired accounts																				35,105.01
3040																				
3040, Ob Bal: Outlays(gross)																				-776,233.33
3050																				
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-83,567.17
3080																				
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,093,499.24
3090																				
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2,520.98
3091																				
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-83,567.17
3100																				
3100, Obligated balance, end of year (net)																				=====
																				-81,046.19

BA & O, Net

4090																				
4090, Mand: Budget authority, gross																				=====
																				1,431,843.45
4100																				
4100, Mand: Outlays from new authority																				35,105.01
4101																				
4101, Mand: Outlays from balances																				741,128.32
4110																				
4110, Mand: Total outlays, gross																				776,233.33
4120																				
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-1,348,276.28
4130																				
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,348,276.28
4140																				
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-83,567.17

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Ocean Freight Differential
Treasury Account:
Budget Account Id: 005-68-2271 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
4170, Mand: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Food for Peace Title II Grants
 Treasury Account: Food for Peace Title II Grants
 Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
 FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-139,543,061.74
0900	4801	C	E									X			U		N	1		87,009,085.69
0900	4901	C	B									X			U		N	1		-111,322,151.59
0900	4901	C	E									X			U		N	1		65,979,941.29
0900	4902	C	E					MAND	BAL			X			U		N		N	87,831,274.76
0900	4902	C	E					MAND	NEW			X			U		N		N	1,226,834.49
0900	4902	C	E					DISC	BAL			X			U		N		N	162,343,217.75
0900	4902	C	E					DISC	NEW			X			U		N		N	582,698,450.78
Sub-Total, 0900																			736,223,591.43	

Budgetary Resources

1000	4201	D	B												U		N	1		487,716,608.27
1000	4801	C	B									X			U		N	1		-139,543,061.74
1000	4901	C	B									X			U		N	1		-111,322,151.59
Sub-Total, 1000																			236,851,394.94	
1011	4176	D	E						72	2278		X			U		N			95,659,707.83
1050, Unob Bal: Unobligated balance (total)																			=====	
																			332,511,102.77	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,840,000,000.00
1120	4175	C	E	P				DISC	72	2278		X			U		N			-1,345,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			495,000,000.00	
1700	4972	D	E				X	DISC				X			U		N			3,231,762.21
1750, BA: Disc: Spending auth: Total																			=====	
																			3,231,762.21	
1800	4252	D	E			F		MAND				X			U		N			90,305,251.12
1801	4251	D	E			F		MAND				X			U		N	1		75,083,608.40
1850, BA: Mand: Spending auth: Total																			=====	
																			165,388,859.52	
1900, Budget authority total (disc. and mand.)																			=====	
																			663,620,621.73	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Food for Peace Title II Grants
 Treasury Account: Food for Peace Title II Grants
 Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
 FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				996,131,724.50
1941	4450	C	E												U		N	1		75,083,608.40
1941	4610	C	E		A										U		N	1		184,824,524.67
Sub-Total, 1941																				259,908,133.07

Change in Obl Bal

3000	4801	C	B										X		U		N	1		139,543,061.74
3000	4901	C	B										X		U		N	1		111,322,151.59
Sub-Total, 3000																				250,865,213.33

3020, Obligated balance, start of year (net) =====
 250,865,213.33

3030	4801	C	B										X		U		N	1		-139,543,061.74
3030	4801	C	E										X		U		N	1		87,009,085.69
3030	4901	C	B										X		U		N	1		-111,322,151.59
3030	4901	C	E										X		U		N	1		65,979,941.29
3030	4902	C	E					MAND	BAL				X		U		N		N	87,831,274.76
3030	4902	C	E					MAND	NEW				X		U		N		N	1,226,834.49
3030	4902	C	E					DISC	BAL				X		U		N		N	162,343,217.75
3030	4902	C	E					DISC	NEW				X		U		N		N	582,698,450.78
Sub-Total, 3030																				736,223,591.43

3040	4902	C	E					MAND	BAL				X		U		N		N	-87,831,274.76
3040	4902	C	E					MAND	NEW				X		U		N		N	-1,226,834.49
3040	4902	C	E					DISC	BAL				X		U		N		N	-162,343,217.75
3040	4902	C	E					DISC	NEW				X		U		N		N	-582,698,450.78
Sub-Total, 3040																				-834,099,777.78

3050	4251	D	E			F		MAND					X		U		N	1		-75,083,608.40
3090	4801	C	E												U		N	1		87,009,085.69
3090	4901	C	E												U		N	1		65,979,941.29
Sub-Total, 3090																				152,989,026.98

3091	4251	D	E			F		MAND							U		N	1		-75,083,608.40
3100, Obligated balance, end of year (net)																				=====
																				77,905,418.58

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Food for Peace Title II Grants
 Treasury Account: Food for Peace Title II Grants
 Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
 FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			498,231,762.21	
4010	4902	C	E					DISC	NEW			X			U		N	N		582,698,450.78
4011	4902	C	E					DISC	BAL			X			U		N	N		162,343,217.75
4020, Disc: Total outlays, gross																			=====	
																			745,041,668.53	
4033	4972	D	E			X		DISC				X			U		N			-3,231,762.21
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-3,231,762.21	
4070, Disc: Budget authority, net																			=====	
																			495,000,000.00	
4080, Disc: Outlays, net																			=====	
																			741,809,906.32	
4090, Mand: Budget authority, gross																			=====	
																			165,388,859.52	
4100	4902	C	E					MAND	NEW			X			U		N	N		1,226,834.49
4101	4902	C	E					MAND	BAL			X			U		N	N		87,831,274.76
4110	4902	C	E					MAND	BAL			X			U		N	N		87,831,274.76
4110	4902	C	E					MAND	NEW			X			U		N	N		1,226,834.49
Sub-Total, 4110																			89,058,109.25	
4120	4252	D	E			F		MAND				X			U		N			-90,305,251.12
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																			-90,305,251.12	
4140	4251	D	E			F		MAND				X			U		N	1		-75,083,608.40
4150, Mand: Additional offsets against BA only (total)																			=====	
																			-75,083,608.40	
4170, Mand: Outlays, net																			=====	
																			-1,247,141.87	

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Food for Peace Title II Grants
Treasury Account: Food for Peace Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: Debra White / (816) 926-6173 / debra.white@kcc.usda.gov

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

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Food for Peace Title II Grants
 Treasury Account: Food for Peace Title II Grants
 Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-875,754,931.82
0900	4801	C	E									X			U		N	1		1,245,454,648.14
0900	4802	C	B					DISC BAL				X			U		N	1	N	-44,604,480.97
0900	4802	C	E					DISC BAL				X			U		N	1	N	38,082,723.80
0900	4881	C	E									X			U		N			94,224,052.21
0900	4901	C	B									X			U		N	1		-156,041,698.74
0900	4901	C	E									X			U		N	1		230,512,037.60
0900	4902	C	E					DISC BAL				X			U		N		N	905,079,840.11
Sub-Total, 0900																			1,436,952,190.33	

Budgetary Resources

1000	4201	D	B												U		N	1		1,097,587,928.50
1000	4801	C	B									X			U		N	1		-875,754,931.82
1000	4802	C	B					DISC BAL				X			U		N	1	N	-44,604,480.97
1000	4901	C	B									X			U		N	1		-156,041,698.74
Sub-Total, 1000																			21,186,816.97	
1010	4176	C	E						12	2278		X			U		N			-95,659,707.83
1021	4871	D	E									X			U		N			167,411,976.88
1050, Unob Bal: Unobligated balance (total)																			=====	
																			92,939,086.02	
1121	4175	D	E	P				DISC	12	2278		X			U		N			1,345,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,345,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,345,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,437,939,086.02	
1941	4450	D	E												U		N	1		-86,207,797.28
1941	4510	C	E					A							U		N	1		5,264,277.35
1941	4610	C	E					A							U		N	1		81,930,415.62
Sub-Total, 1941																			986,895.69	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Food for Peace Title II Grants
 Treasury Account: Food for Peace Title II Grants
 Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		875,754,931.82
3000	4901	C	B										X		U		N	1		156,041,698.74
Sub-Total, 3000																				1,031,796,630.56

3020, Obligated balance, start of year (net) =====
1,031,796,630.56

3030	4801	C	B										X		U		N	1		-875,754,931.82
3030	4801	C	E										X		U		N	1		1,245,454,648.14
3030	4802	C	B					DISC BAL					X		U		N	1	N	-44,604,480.97
3030	4802	C	E					DISC BAL					X		U		N	1	N	38,082,723.80
3030	4881	C	E										X		U		N			94,224,052.21
3030	4901	C	B										X		U		N	1		-156,041,698.74
3030	4901	C	E										X		U		N	1		230,512,037.60
3030	4902	C	E					DISC BAL					X		U		N		N	905,079,840.11
Sub-Total, 3030																				1,436,952,190.33

3040	4802	C	B					DISC BAL					X		U		N	1	N	44,604,480.97
3040	4802	C	E					DISC BAL					X		U		N	1	N	-38,082,723.80
3040	4902	C	E					DISC BAL					X		U		N		N	-905,079,840.11
Sub-Total, 3040																				-898,558,082.94

3080	4871	D	E										X		U		N			-167,411,976.88
3090	4801	C	E												U		N	1		1,245,454,648.14
3090	4871	D	E												U		N			-167,411,976.88
3090	4881	C	E												U		N			94,224,052.21
3090	4901	C	E												U		N	1		230,512,037.60
Sub-Total, 3090																				1,402,778,761.07

3100, Obligated balance, end of year (net) =====
1,402,778,761.07

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Food for Peace Title II Grants
 Treasury Account: Food for Peace Title II Grants
 Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				1,345,000,000.00
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-44,604,480.97
4011	4802	C	E					DISC	BAL			X			U		N	1	N	38,082,723.80
4011	4902	C	E					DISC	BAL			X			U		N		N	905,079,840.11
Sub-Total, 4011																			898,558,082.94	
4020, Disc: Total outlays, gross																			=====	
																				898,558,082.94
4070, Disc: Budget authority, net																			=====	
																				1,345,000,000.00
4080, Disc: Outlays, net																			=====	
																				898,558,082.94
4180, Budget authority, net (disc. and mand.)																			=====	
																				1,345,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				898,558,082.94

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Food for Peace Title II Grants
 Treasury Account: Food for Peace Title II Grants
 Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-1
 FACTS II User: Andrea David / (202) 712-4609 / amdavid@usaid.gov

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

Budgetary Resources

1941	4450	C	E												U		N	1	87,194,692.97
1941	4510	D	E		A										U		N	1	-5,264,277.35
1941	4610	D	E		A										U		N	1	-81,930,415.62
Sub-Total, 1941																			0.00

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Food for Peace Title II Grants
 Treasury Account:
 Budget Account Id: 005-68-2278 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					2,173,175,781.76
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					258,038,211.91
1010, Unob Bal: Transferred to other accounts																					-95,659,707.83
1011, Unob Bal: Transferred from other accounts																					95,659,707.83
1021, Unob Bal: Recov of prior year unpaid obligations																					167,411,976.88
1050, Unob Bal: Unobligated balance (total)																					===== 425,450,188.79
1100, BA: Disc: Appropriation																					1,840,000,000.00
1120, BA: Disc: Approps transferred to other accounts																					-1,345,000,000.00
1121, BA: Disc: Approps transferred from other accounts																					1,345,000,000.00
1160, BA: Disc: Appropriation (total)																					===== 1,840,000,000.00
1700, BA: Disc: Spending auth: Collected																					3,231,762.21
1750, BA: Disc: Spending auth: Total																					===== 3,231,762.21
1800, BA: Mand: Spending auth: Collected																					90,305,251.12
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																					75,083,608.40
1850, BA: Mand: Spending auth: Total																					===== 165,388,859.52
1900, Budget authority total (disc. and mand.)																					===== 2,008,620,621.73

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Food for Peace Title II Grants
 Treasury Account:
 Budget Account Id: 005-68-2278 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,434,070,810.52
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																				260,895,028.76
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,282,661,843.89
3020, Obligated balance, start of year (net)																				=====
																				1,282,661,843.89
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,173,175,781.76
3040, Ob Bal: Outlays (gross)																				-1,732,657,860.72
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-75,083,608.40
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-167,411,976.88
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,555,767,788.05
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-75,083,608.40
3100, Obligated balance, end of year (net)																				=====
																				1,480,684,179.65

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<u>BA & O, Net</u>																				
4000																				===== 1,843,231,762.21
Disc: Budget authority, gross																				
4010																				582,698,450.78
Disc: Outlays from new authority																				
4011																				1,060,901,300.69
Disc: Outlays from balances																				
4020																				===== 1,643,599,751.47
Disc: Total outlays, gross																				
4033																				-3,231,762.21
Disc: Offsets, BA and OL: Collections, nonFed srcls																				
4040																				===== -3,231,762.21
Disc: Offsets against gross BA and outlays (total)																				
4070																				===== 1,840,000,000.00
Disc: Budget authority, net																				
4080																				===== 1,640,367,989.26
Disc: Outlays, net																				
4090																				===== 165,388,859.52
Mand: Budget authority, gross																				
4100																				1,226,834.49
Mand: Outlays from new authority																				
4101																				87,831,274.76
Mand: Outlays from balances																				
4110																				89,058,109.25
Mand: Total outlays, gross																				
4120																				-90,305,251.12
Mand: Offsets, BA and OL: Collections fm Fed srcls																				
4130																				===== -90,305,251.12
Mand: Offsets against gross BA and outlays (total)																				
4140																				-75,083,608.40
Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				
4150																				===== -75,083,608.40
Mand: Additional offsets against BA only (total)																				

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Food for Peace Title II Grants
Treasury Account:
Budget Account Id: 005-68-2278 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170, Mand: Outlays, net																			=====
																			-1,247,141.87
4180, Budget authority, net (disc. and mand.)																			=====
																			1,840,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			1,639,120,847.39

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
 Treasury Account: Public Law 480 Title I Program Account
 Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-74,571,330.46
0900	4801	D	B									X			U		N	1		34,292,979.44
0900	4801	C	E									X			U		N	1		74,571,330.46
0900	4801	D	E									X			U		N	1		-32,753,197.38
0900	4902	C	E					DISC	BAL			X			U		N		N	18,101,304.26
0900	4902	C	E					MAND	NEW			X			U		N		N	15,135,738.00
Sub-Total, 0900																			34,776,824.32	

Budgetary Resources

1000	4201	D	B												U		N	1		59,012,178.03
1000	4801	C	B									X			U		N	1		-74,571,330.46
1000	4801	D	B									X			U		N	1		34,292,979.44
Sub-Total, 1000																			18,733,827.01	
1011	4190	D	E						12	2271		X			U		N			14,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			32,733,827.01	
1200	4118	D	E					MAND				X			U		N	1		15,135,738.00
1260, BA: Mand: Appropriations (total)																			=====	
																			15,135,738.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			15,135,738.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			47,869,565.01	
1941	4610	C	E				A								U		N	1		13,092,740.69

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
 Treasury Account: Public Law 480 Title I Program Account
 Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		74,571,330.46
3000	4801	D	B									X			U		N	1		-34,292,979.44
Sub-Total, 3000																				40,278,351.02
3020, Obligated balance, start of year (net)																				=====
																				40,278,351.02
3030	4801	C	B									X			U		N	1		-74,571,330.46
3030	4801	D	B									X			U		N	1		34,292,979.44
3030	4801	C	E									X			U		N	1		74,571,330.46
3030	4801	D	E									X			U		N	1		-32,753,197.38
3030	4902	C	E					DISC BAL				X			U		N		N	18,101,304.26
3030	4902	C	E					MAND NEW				X			U		N		N	15,135,738.00
Sub-Total, 3030																				34,776,824.32
3040	4902	C	E					DISC BAL				X			U		N		N	-18,101,304.26
3040	4902	C	E					MAND NEW				X			U		N		N	-15,135,738.00
Sub-Total, 3040																				-33,237,042.26
3090	4801	C	E												U		N	1		74,571,330.46
3090	4801	D	E												U		N	1		-32,753,197.38
Sub-Total, 3090																				41,818,133.08
3100, Obligated balance, end of year (net)																				=====
																				41,818,133.08

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
 Treasury Account: Public Law 480 Title I Program Account
 Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		18,101,304.26
4020, Disc: Total outlays, gross																				=====
																				18,101,304.26
4080, Disc: Outlays, net																				=====
																				18,101,304.26
4090, Mand: Budget authority, gross																				=====
																				15,135,738.00
<u>4100</u>	4902	C	E					MAND	NEW			X			U		N	N		15,135,738.00
<u>4110</u>	4902	C	E					MAND	NEW			X			U		N	N		15,135,738.00
4160, Mand: Budget authority, net																				=====
																				15,135,738.00
4170, Mand: Outlays, net																				=====
																				15,135,738.00
4180, Budget authority, net (disc. and mand.)																				=====
																				15,135,738.00
4190, Outlays, net (disc. and mand.)																				=====
																				33,237,042.26

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
 Treasury Account: Public Law 480 Title I Program Account
 Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /10-2277 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	2,812,000.00

Budgetary Resources

1100	4117	D	E	P				DISC				X			U		Y	1		2,812,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
2,812,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
2,812,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
2,812,000.00																				

Change in Obl Bal

3030	4902	C	E					DISC				X			U		Y		N	2,812,000.00
3040	4902	C	E					DISC				X			U		Y		N	-2,812,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
2,812,000.00																				
4010	4902	C	E					DISC				X			U		Y		N	2,812,000.00
4020, Disc: Total outlays, gross																				
=====																				
2,812,000.00																				
4070, Disc: Budget authority, net																				
=====																				
2,812,000.00																				
4080, Disc: Outlays, net																				
=====																				
2,812,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
2,812,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
2,812,000.00																				

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Treasury Account: Public Law 480 Title I Program Account
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /10-2277 -000-0
FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Public Law 480 Title I Direct Credit and Food for
 Treasury Account:
 Budget Account Id: 005-68-2277 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					40,278,351.02
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				40,278,351.02	
3020																					40,278,351.02
3020, Obligated balance, start of year (net)																				40,278,351.02	
3030																					37,588,824.32
3030, Ob Bal: Obligations incurred: Unexpired accounts																				37,588,824.32	
3040																					-36,049,042.26
3040, Ob Bal: Outlays (gross)																				-36,049,042.26	
3090																					41,818,133.08
3090, Ob Bal: EOY: Unpaid obligations (gross)																				41,818,133.08	
3100																					41,818,133.08
3100, Obligated balance, end of year (net)																				41,818,133.08	

BA & O, Net

4000																					2,812,000.00
4000, Disc: Budget authority, gross																				2,812,000.00	
4010																					2,812,000.00
4010, Disc: Outlays from new authority																				2,812,000.00	
4011																					18,101,304.26
4011, Disc: Outlays from balances																				18,101,304.26	
4020																					20,913,304.26
4020, Disc: Total outlays, gross																				20,913,304.26	
4070																					2,812,000.00
4070, Disc: Budget authority, net																				2,812,000.00	
4080																					20,913,304.26
4080, Disc: Outlays, net																				20,913,304.26	
4090																					15,135,738.00
4090, Mand: Budget authority, gross																				15,135,738.00	
4100																					15,135,738.00
4100, Mand: Outlays from new authority																				15,135,738.00	
4110																					15,135,738.00
4110, Mand: Total outlays, gross																				15,135,738.00	

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, Public Law 480 Title I Direct Credit and Food for
Treasury Account:
Budget Account Id: 005-68-2277 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4160, Mand: Budget authority, net																				
=====																				
15,135,738.00																				
4170, Mand: Outlays, net																				
=====																				
15,135,738.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
17,947,738.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
36,049,042.26																				

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: P.L. 480 Direct Credit Financing Account
 Treasury Account: P.L. 480 Direct Credit Financing Account
 Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

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

Program Activity Total Obligations

0900	4902	C	E					MAND				X			U		N		D	244,597,951.00
0900	4902	C	E					MAND				X			U		N		D	186,499,889.00
0900	4902	C	E					MAND				X			U		N		D	61,963,962.88
Sub-Total, 0900																				493,061,802.88

Budgetary Resources

1000	4149	D	B					T							U		N	3		551,339,808.00
1000	4201	D	B												U		N	3		12,899,280.58
1000	4221	D	B				F	MAND				X			U		N	3		42,747,380.21
Sub-Total, 1000																				606,986,468.79

1050, Unob Bal: Unobligated balance (total) =====
606,986,468.79

1400	4141	D	E					T				X			U		N			381,436,606.31
1440, BA: Mand: Borrowing authority (total)																				=====
																				381,436,606.31

1800	4262	D	E					MAND				X			U		N			89,412,536.04
1800	4263	D	E					MAND				X			U		N			27,753,382.74
1800	4271	D	E					MAND				X			U		N			15,135,738.00
1800	4273	C	E					MAND				X			U		N	3	D	-814,758.29
1800	4276	D	E					MAND				X			U		N			6,687,400.37
Sub-Total, 1800																				138,174,298.86

1801	4221	D	B				F	MAND				X			U		N	3		-42,747,380.21
1801	4221	D	E				F	MAND				X			U		N	3		42,747,380.21
Sub-Total, 1801																				0.00

1850, BA: Mand: Spending auth: Total =====
138,174,298.86

1900, Budget authority total (disc. and mand.) =====
519,610,905.17

1930, Total budgetary resources avail (disc. and mand.) =====
1,126,597,373.96

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: P.L. 480 Direct Credit Financing Account
 Treasury Account: P.L. 480 Direct Credit Financing Account
 Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U	N	3		110,105,247.57
1941	4610	C	E		A										U	N	3		523,430,323.51
Sub-Total, 1941																			633,535,571.08

Change in Obl Bal

3010	4221	D	B			F		MAND				X			U	N	3		-42,747,380.21
3020, Obligated balance, start of year (net)																			=====
																			-42,747,380.21
3030	4902	C	E					MAND				X			U	N		D	244,597,951.00
3030	4902	C	E					MAND				X			U	N		D	186,499,889.00
3030	4902	C	E					MAND				X			U	N		D	61,963,962.88
Sub-Total, 3030																			493,061,802.88
3040	4902	C	E					MAND				X			U	N		D	-244,597,951.00
3040	4902	C	E					MAND				X			U	N		D	-186,499,889.00
3040	4902	C	E					MAND				X			U	N		D	-61,963,962.88
Sub-Total, 3040																			-493,061,802.88
3050	4221	D	B			F		MAND				X			U	N	3		42,747,380.21
3050	4221	D	E			F		MAND				X			U	N	3		-42,747,380.21
Sub-Total, 3050																			0.00
3091	4221	D	E			F		MAND							U	N	3		-42,747,380.21
3100, Obligated balance, end of year (net)																			=====
																			-42,747,380.21

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: P.L. 480 Direct Credit Financing Account
 Treasury Account: P.L. 480 Direct Credit Financing Account
 Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																			519,610,905.17	
4110	4902	C	E					MAND				X			U		N		D	244,597,951.00
4110	4902	C	E					MAND				X			U		N		D	186,499,889.00
4110	4902	C	E					MAND				X			U		N		D	61,963,962.88
Sub-Total, 4110																			493,061,802.88	
4120	4271	D	E					MAND				X			U		N			-15,135,738.00
4120	4276	D	E					MAND				X			U		N			-6,687,400.37
Sub-Total, 4120																			-21,823,138.37	
4122	4273	C	E					MAND				X			U		N	3	D	814,758.29
4123	4262	D	E					MAND				X			U		N			-89,412,536.04
4123	4263	D	E					MAND				X			U		N			-27,753,382.74
Sub-Total, 4123																			-117,165,918.78	
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																			-138,174,298.86	
4140	4221	D	B			F		MAND				X			U		N	3		42,747,380.21
4140	4221	D	E			F		MAND				X			U		N	3		-42,747,380.21
Sub-Total, 4140																			0.00	
4160, Mand: Budget authority, net																				=====
																			381,436,606.31	
4170, Mand: Outlays, net																				=====
																			354,887,504.02	
4180, Budget authority, net (disc. and mand.)																				=====
																			381,436,606.31	
4190, Outlays, net (disc. and mand.)																				=====
																			354,887,504.02	

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: P.L. 480 Direct Credit Financing Account
 Treasury Account: P.L. 480 Direct Credit Financing Account
 Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-1
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

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

Budgetary Resources

1800	4271	C	E					MAND				X			U		N			-814,758.29
1800	4273	D	E					MAND				X			U		N	3	D	814,758.29
Sub-Total, 1800																			0.00	

BA & O, Net

4120	4271	C	E					MAND				X			U		N			814,758.29
4122	4273	D	E					MAND				X			U		N	3	D	-814,758.29

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 Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Account Total, P.L. 480 Direct Credit Financing Account
Treasury Account:
Budget Account Id: 005-68-4049 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Debt Reduction_Financing Account
 Treasury Account: Debt Reduction - Financing Account
 Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	D	B									X		U		N	3		396,836.00
0900	4901	C	B									X		U		N	3		-396,836.00
0900	4901	C	B									X		U		N	3		-877.47
0900	4901	C	E									X		U		N	3		877.47
0900	4901	D	E									X		U		N	3		-396,836.00
0900	4901	C	E									X		U		N	3		396,836.00
0900	4902	C	E					MAND				X		U		N		D	6,045,904.92
0900	4902	C	E					MAND				X		U		N		D	14,146.58
0900	4902	C	E					MAND				X		U		N		D	24,592,471.58
Sub-Total, 0900																			30,652,523.08

Budgetary Resources

1000	4149	D	B				T							U		N	3		20,739,605.00
1000	4201	D	B											U		N	3		43,617,479.12
1000	4901	D	B									X		U		N	3		396,836.00
1000	4901	C	B									X		U		N	3		-396,836.00
1000	4901	C	B									X		U		N	3		-877.47
Sub-Total, 1000																			64,356,206.65
1050, Unob Bal: Unobligated balance (total)																			=====
																			64,356,206.65
1800	4262	D	E					MAND				X		U		N			23,647,837.86
1800	4263	D	E					MAND				X		U		N			4,307,709.85
1800	4266	D	E					MAND				X		U		N			14,146.58
1800	4271	D	E					MAND				X		U		N			34,929,126.00
1800	4273	D	E					MAND				X		U		N	3	D	2,389,732.67
Sub-Total, 1800																			65,288,552.96
1850, BA: Mand: Spending auth: Total																			=====
																			65,288,552.96
1900, Budget authority total (disc. and mand.)																			=====
																			65,288,552.96
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			129,644,759.61

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Debt Reduction_Financing Account
 Treasury Account: Debt Reduction - Financing Account
 Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U	N	3		66,745,939.32
1941	4610	C	E		A										U	N	3		32,246,297.21
Sub-Total, 1941																			98,992,236.53

Change in Obl Bal

3000	4901	D	B									X			U	N	3		-396,836.00
3000	4901	C	B									X			U	N	3		396,836.00
3000	4901	C	B									X			U	N	3		877.47
Sub-Total, 3000																			877.47

3020, Obligated balance, start of year (net) =====
 877.47

3030	4901	D	B									X			U	N	3		396,836.00
3030	4901	C	B									X			U	N	3		-396,836.00
3030	4901	C	B									X			U	N	3		-877.47
3030	4901	C	E									X			U	N	3		877.47
3030	4901	D	E									X			U	N	3		-396,836.00
3030	4901	C	E									X			U	N	3		396,836.00
3030	4902	C	E					MAND				X			U	N		D	6,045,904.92
3030	4902	C	E					MAND				X			U	N		D	14,146.58
3030	4902	C	E					MAND				X			U	N		D	24,592,471.58
Sub-Total, 3030																			30,652,523.08

3040	4902	C	E					MAND				X			U	N		D	-6,045,904.92
3040	4902	C	E					MAND				X			U	N		D	-14,146.58
3040	4902	C	E					MAND				X			U	N		D	-24,592,471.58
Sub-Total, 3040																			-30,652,523.08

3090	4901	C	E												U	N	3		877.47
3090	4901	D	E												U	N	3		-396,836.00
3090	4901	C	E												U	N	3		396,836.00
Sub-Total, 3090																			877.47

3100, Obligated balance, end of year (net) =====
 877.47

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Debt Reduction_Financing Account
 Treasury Account: Debt Reduction - Financing Account
 Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				65,288,552.96
4110	4902	C	E					MAND				X			U		N		D	6,045,904.92
4110	4902	C	E					MAND				X			U		N		D	14,146.58
4110	4902	C	E					MAND				X			U		N		D	24,592,471.58
Sub-Total, 4110																				30,652,523.08
4120	4271	D	E					MAND				X			U		N			-34,929,126.00
4122	4273	D	E					MAND				X			U		N	3	D	-2,389,732.67
4123	4262	D	E					MAND				X			U		N			-23,647,837.86
4123	4263	D	E					MAND				X			U		N			-4,307,709.85
4123	4266	D	E					MAND				X			U		N			-14,146.58
Sub-Total, 4123																				-27,969,694.29
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-65,288,552.96
4170, Mand: Outlays, net																				=====
																				-34,636,029.88
4190, Outlays, net (disc. and mand.)																				=====
																				-34,636,029.88

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Debt Reduction_Financing Account
 Treasury Account:
 Budget Account Id: 005-68-4143 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					30,652,523.08
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					64,356,206.65		
1050, Unob Bal: Unobligated balance (total)																					=====	64,356,206.65	
1800, BA: Mand: Spending auth: Collected																						65,288,552.96	
1850, BA: Mand: Spending auth: Total																						=====	65,288,552.96
1900, Budget authority total (disc. and mand.)																						=====	65,288,552.96
1930, Total budgetary resources avail (disc. and mand.)																						=====	129,644,759.61
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							98,992,236.53

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							877.47		
3020, Obligated balance, start of year (net)																							=====	877.47	
3030, Ob Bal: Obligations incurred: Unexpired accounts																								30,652,523.08	
3040, Ob Bal: Outlays (gross)																								-30,652,523.08	
3090, Ob Bal: EOY: Unpaid obligations (gross)																								877.47	
3100, Obligated balance, end of year (net)																								=====	877.47

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Debt Reduction_Financing Account
 Treasury Account:
 Budget Account Id: 005-68-4143 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====
																				65,288,552.96
4110	Mand: Total outlays, gross																			30,652,523.08
4120	Mand: Offsets, BA and OL: Collections fm Fed srcs																			-34,929,126.00
4122	Mand: Offsets, BA and OL: Collect, int, uninvested																			-2,389,732.67
4123	Mand: Offsets, BA and OL: Collections, nonFed srcs																			-27,969,694.29
4130	Mand: Offsets against gross BA and outlays (total)																			=====
																				-65,288,552.96
4170	Mand: Outlays, net																			=====
																				-34,636,029.88
4190	Outlays, net (disc. and mand.)																			=====
																				-34,636,029.88

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
 Treasury Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
 Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N	N		2,750,619.79

Budgetary Resources

1000	4201	D	B												U		N	1		55,150,747.54
1022	4152	C	E									X			U		N			-55,150,747.54
1800	4262	D	E					MAND				X			U		N			304,363,294.49
1800	4263	D	E					MAND				X			U		N			102,944,337.62
1800	4266	D	E					MAND				X			U		N			259,026.02
1800	4276	D	E					MAND				X			U		N			17,905,071.21
Sub-Total, 1800																				425,471,729.34
1820	4151	C	E	S				MAND				X			U		N			-372,940,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				52,531,729.34
1900, Budget authority total (disc. and mand.)																				=====
																				52,531,729.34
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				52,531,729.34
1941	4450	C	E												U		N	1		52,124,852.03
1941	4510	C	E		A										U		N	1		5,873,024.72
1941	4610	D	E		A										U		N	1		-8,567,370.11
1941	4620	C	E		A										U		N	1		350,602.91
Sub-Total, 1941																				49,781,109.55

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
 Treasury Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
 Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
 FACTS II User: Kam Lin Yeung / (703) 305-1370 / kam.yeung@wdc.usda.gov

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

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		2,750,619.79
3040	4902	C	E					MAND	NEW			X			U		N	N		-2,750,619.79

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				52,531,729.34
4100	4902	C	E					MAND	NEW			X			U		N	N		2,750,619.79
4110	4902	C	E					MAND	NEW			X			U		N	N		2,750,619.79
4120	4276	D	E					MAND				X			U		N			-17,905,071.21
4123	4262	D	E					MAND				X			U		N			-304,363,294.49
4123	4263	D	E					MAND				X			U		N			-102,944,337.62
4123	4266	D	E					MAND				X			U		N			-259,026.02
Sub-Total, 4123																				-407,566,658.13
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-425,471,729.34
4160, Mand: Budget authority, net																				=====
																				-372,940,000.00
4170, Mand: Outlays, net																				=====
																				-422,721,109.55
4180, Budget authority, net (disc. and mand.)																				=====
																				-372,940,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-422,721,109.55

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Expenses, Public Law 480, Foreign Assistance Prog
 Treasury Account:
 Budget Account Id: 005-68-2274 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				2,750,619.79
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				55,150,747.54
1022, Unob Bal: Capital transfer to general fund																				-55,150,747.54
1800, BA: Mand: Spending auth: Collected																				425,471,729.34
1820, BA: Mand: Spending auth: Cap trans to general fund																				-372,940,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				52,531,729.34
1900, Budget authority total (disc. and mand.)																				=====
																				52,531,729.34
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				52,531,729.34
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				49,781,109.55

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 Agriculture
 Budget Bureau: Foreign Agricultural Service
 Budget Account: Account Total, Expenses, Public Law 480, Foreign Assistance Prog
 Treasury Account:
 Budget Account Id: 005-68-2274 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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, Ob Bal: Obligations incurred: Unexpired accounts																				2,750,619.79
3040, Ob Bal: Outlays (gross)																				-2,750,619.79
<u>BA & O, Net</u>																				
4090, Mand: Budget authority, gross																				=====
																				52,531,729.34
4100, Mand: Outlays from new authority																				2,750,619.79
4110, Mand: Total outlays, gross																				2,750,619.79
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-17,905,071.21
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-407,566,658.13
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-425,471,729.34
4160, Mand: Budget authority, net																				=====
																				-372,940,000.00
4170, Mand: Outlays, net																				=====
																				-422,721,109.55
4180, Budget authority, net (disc. and mand.)																				=====
																				-372,940,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-422,721,109.55

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4802	C	B					DISC	BAL			X		U		N	1	N	-1,494.81
0900	4802	C	E					DISC	BAL			X		U		N	1	N	1,084.81
Sub-Total, 0900																			-410.00

Budgetary Resources

1000	4201	D	B											U		N	1		39,202.98
1000	4802	C	B					DISC	BAL			X		U		N	1	N	-1,494.81
Sub-Total, 1000																			37,708.17
1050, Unob Bal: Unobligated balance (total)																			=====
																			37,708.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			37,708.17
1941	4450	C	E											U		N	1		37,708.17
1941	4610	C	E		A									U		N	1		410.00
Sub-Total, 1941																			38,118.17

Change in Obl Bal

3030	4802	C	B					DISC	BAL			X		U		N	1	N	-1,494.81
3030	4802	C	E					DISC	BAL			X		U		N	1	N	1,084.81
Sub-Total, 3030																			-410.00
3040	4802	C	B					DISC	BAL			X		U		N	1	N	1,494.81
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-1,084.81
Sub-Total, 3040																			410.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC BAL				X			U		N	1	N	-1,494.81
4011	4802	C	E					DISC BAL				X			U		N	1	N	1,084.81
Sub-Total, 4011																				-410.00
4020, Disc: Total outlays, gross																				===== -410.00
4080, Disc: Outlays, net																				===== -410.00
4190, Outlays, net (disc. and mand.)																				===== -410.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		13,264,629.57
0900	4802	C	E					DISC				X			U		Y	1	N	832.64
0900	4901	C	E									X			U		Y	1		10,512,685.62
0900	4902	C	E					DISC				X			U		Y		N	123,819,887.38
0900	4902	C	E					DISC				X			U		Y		N	1,070,316.00
0900	4902	C	E					DISC				X			U		Y		N	3,000,000.00
Sub-Total, 0900																			151,668,351.21	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		150,801,000.00
1121	4170	D	E	P				DISC	12	0122		X			U		Y			289,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			151,090,000.00	
1700	4252	D	E			F		DISC				X			U		Y			1,023,107.00
1701	4251	D	E			F		DISC				X			U		Y	1		47,209.00
1750, BA: Disc: Spending auth: Total																			=====	
																			1,070,316.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			152,160,316.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			152,160,316.00	
1940	4610	C	E			A									U		Y	1		-491,964.79

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		13,264,629.57
3030	4802	C	E					DISC				X			U		Y	1	N	832.64
3030	4901	C	E									X			U		Y	1		10,512,685.62
3030	4902	C	E					DISC				X			U		Y		N	123,819,887.38
3030	4902	C	E					DISC				X			U		Y		N	1,070,316.00
3030	4902	C	E					DISC				X			U		Y		N	3,000,000.00
Sub-Total, 3030																			151,668,351.21	
3040	4802	C	E					DISC				X			U		Y	1	N	-832.64
3040	4902	C	E					DISC				X			U		Y		N	-123,819,887.38
3040	4902	C	E					DISC				X			U		Y		N	-1,070,316.00
3040	4902	C	E					DISC				X			U		Y		N	-3,000,000.00
Sub-Total, 3040																			-127,891,036.02	
3050	4251	D	E			F		DISC				X			U		Y	1		-47,209.00
3090	4801	C	E												U		Y	1		13,264,629.57
3090	4901	C	E												U		Y	1		10,512,685.62
Sub-Total, 3090																			23,777,315.19	
3091	4251	D	E			F		DISC							U		Y	1		-47,209.00
3100, Obligated balance, end of year (net)																			=====	
																			23,730,106.19	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			152,160,316.00	
4010	4802	C	E					DISC				X			U		Y	1	N	832.64
4010	4902	C	E					DISC				X			U		Y		N	123,819,887.38
4010	4902	C	E					DISC				X			U		Y		N	1,070,316.00
4010	4902	C	E					DISC				X			U		Y		N	3,000,000.00
Sub-Total, 4010																			127,891,036.02	
4020, Disc: Total outlays, gross																			=====	
																			127,891,036.02	
4030	4252	D	E			F		DISC				X			U		Y			-1,023,107.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /10-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,023,107.00
4050	4251	D	E			F		DISC				X			U			Y	1	-47,209.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-47,209.00
4070, Disc: Budget authority, net																				=====
																				151,090,000.00
4080, Disc: Outlays, net																				=====
																				126,867,929.02
4180, Budget authority, net (disc. and mand.)																				=====
																				151,090,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				126,867,929.02

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /09-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		14,473,067.19
3000	4901	C	B									X			E		N	1		8,290,023.01
Sub-Total, 3000																				22,763,090.20
3010	4251	D	B			F		DISC				X			E		N	1		-93,450.00
3020, Obligated balance, start of year (net)																				=====
																				22,669,640.20
3031	4801	C	B									X			E		N	1		-14,473,067.19
3031	4801	C	E									X			E		N	1		5,372,829.95
3031	4802	C	B					DISC				X			E		N	1	N	-927.20
3031	4881	C	E									X			E		N			446,958.36
3031	4901	C	B									X			E		N	1		-8,290,023.01
3031	4901	C	E									X			E		N	1		362,244.29
3031	4902	C	E					DISC				X			E		N		N	16,886,631.91
Sub-Total, 3031																				304,647.11
3040	4802	C	B					DISC				X			E		N	1	N	927.20
3040	4902	C	E					DISC				X			E		N		N	-16,886,631.91
Sub-Total, 3040																				-16,885,704.71
3051	4251	D	B			F		DISC				X			E		N	1		93,450.00
3081	4871	D	E									X			E		N			-969,268.92
3090	4801	C	E												E		N	1		5,372,829.95
3090	4871	D	E												E		N			-969,268.92
3090	4881	C	E												E		N			446,958.36
3090	4901	C	E												E		N	1		362,244.29
Sub-Total, 3090																				5,212,763.68
3100, Obligated balance, end of year (net)																				=====
																				5,212,763.68

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /09-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-927.20
4011	4902	C	E					DISC				X			E		N		N	16,886,631.91
Sub-Total, 4011																			16,885,704.71	
4020, Disc: Total outlays, gross																			===== 16,885,704.71	
4030	4252	D	E			F		DISC				X			E		N			-93,450.00
4040, Disc: Offsets against gross BA and outlays (total)																			===== -93,450.00	
4052	4252	D	E			F		DISC				X			E		N			93,450.00
4060, Disc: Additional offsets against BA only (total)																			===== 93,450.00	
4080, Disc: Outlays, net																			===== 16,792,254.71	
4190, Outlays, net (disc. and mand.)																			===== 16,792,254.71	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /08-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,144,799.72
3000	4901	C	B									X			E		N	1		92,327.00
Sub-Total, 3000																				5,237,126.72
3010	4251	D	B			F		DISC				X			E		N	1		-12,519.00
3020, Obligated balance, start of year (net)																				=====
																				5,224,607.72
3031	4801	C	B									X			E		N	1		-5,144,799.72
3031	4801	C	E									X			E		N	1		2,679,722.45
3031	4881	C	E									X			E		N			109,207.47
3031	4901	C	B									X			E		N	1		-92,327.00
3031	4901	C	E									X			E		N	1		55,783.39
3031	4902	C	E					DISC				X			E		N		N	2,593,606.46
Sub-Total, 3031																				201,193.05
3040	4902	C	E					DISC				X			E		N		N	-2,593,606.46
3051	4251	D	B			F		DISC				X			E		N	1		12,519.00
3081	4871	D	E									X			E		N			-633,086.97
3090	4801	C	E												E		N	1		2,679,722.45
3090	4871	D	E												E		N			-633,086.97
3090	4881	C	E												E		N			109,207.47
3090	4901	C	E												E		N	1		55,783.39
Sub-Total, 3090																				2,211,626.34
3100, Obligated balance, end of year (net)																				=====
																				2,211,626.34

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /08-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2,593,606.46
4020, Disc: Total outlays, gross																				=====
																				2,593,606.46
4030	4252	D	E			F		DISC				X			E		N			-12,519.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-12,519.00
4052	4252	D	E			F		DISC				X			E		N			12,519.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				12,519.00
4080, Disc: Outlays, net																				=====
																				2,581,087.46
4190, Outlays, net (disc. and mand.)																				=====
																				2,581,087.46

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /07-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,934,380.65
3000	4901	C	B									X			E		N	1		34,346.16
Sub-Total, 3000																				3,968,726.81
3020, Obligated balance, start of year (net)																				=====
																				3,968,726.81
3031	4801	C	B									X			E		N	1		-3,934,380.65
3031	4801	C	E									X			E		N	1		1,012,398.89
3031	4881	C	E									X			E		N			202,690.95
3031	4901	C	B									X			E		N	1		-34,346.16
3031	4902	C	E					DISC				X			E		N		N	2,984,491.03
Sub-Total, 3031																				230,854.06
3040	4902	C	E					DISC				X			E		N		N	-2,984,491.03
3081	4871	D	E									X			E		N			-622,069.41
3090	4801	C	E												E		N	1		1,012,398.89
3090	4871	D	E												E		N			-622,069.41
3090	4881	C	E												E		N			202,690.95
Sub-Total, 3090																				593,020.43
3100, Obligated balance, end of year (net)																				=====
																				593,020.43

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /07-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	2,984,491.03
4020, Disc: Total outlays, gross																				=====
																				2,984,491.03
4080, Disc: Outlays, net																				=====
																				2,984,491.03
4190, Outlays, net (disc. and mand.)																				=====
																				2,984,491.03

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /06-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,406,175.69
3000	4901	C	B									X		E		N	1		17,092.07
Sub-Total, 3000																			1,423,267.76

3020, Obligated balance, start of year (net) =====
1,423,267.76

3031	4801	C	B									X		E		N	1		-1,406,175.69
3031	4801	C	E									X		E		N	1		1,030,333.13
3031	4901	C	B									X		E		N	1		-17,092.07
3031	4901	C	E									X		E		N	1		2,880.00
3031	4902	C	E					DISC				X		E		N		N	390,126.03
Sub-Total, 3031																			71.40

3040	4902	C	E					DISC				X		E		N		N	-390,126.03
3081	4871	D	E									X		E		N			-243,153.98
3090	4801	C	E											E		N	1		1,030,333.13
3090	4871	D	E											E		N			-243,153.98
3090	4901	C	E											E		N	1		2,880.00
Sub-Total, 3090																			790,059.15

3100, Obligated balance, end of year (net) =====
790,059.15

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /06-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	390,126.03
4020, Disc: Total outlays, gross																				=====
																				390,126.03
4080, Disc: Outlays, net																				=====
																				390,126.03
4190, Outlays, net (disc. and mand.)																				=====
																				390,126.03

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Nutrition Programs Administration
 Treasury Account: Nutrition Programs Administration
 Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /05-3508 -000-0
 FACTS II User: Rebecca Pizzitola / (504) 426-5121 / rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		327,118.88
3000	4901	C	B									X			E		N	1		36,969.00
Sub-Total, 3000																				364,087.88

3020, Obligated balance, start of year (net) =====
364,087.88

3031	4801	C	B									X			E		N	1		-327,118.88
3031	4801	C	E									X			E		N	1		365,463.77
3031	4881	C	E									X			E		N			452,165.06
3031	4901	C	B									X			E		N	1		-36,969.00
3031	4902	D	E					DISC				X			E		N		N	-1,375.89
Sub-Total, 3031																				452,165.06

3040	4902	D	E					DISC				X			E		N		N	1,375.89
3081	4871	D	E									X			E		N			-817,628.83
3090	4801	C	E												E		N	1		365,463.77
3090	4871	D	E												E		N			-817,628.83
3090	4881	C	E												E		N			452,165.06
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-1,375.89
4020, Disc: Total outlays, gross																				=====
																				-1,375.89

4080, Disc: Outlays, net =====
-1,375.89

4190, Outlays, net (disc. and mand.) =====
-1,375.89

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Nutrition Programs Administration
 Treasury Account:
 Budget Account Id: 005-84-3508 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				33,756,299.37
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-105,969.00
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				=====
Obligated balance, start of year (net)																				33,650,330.37
3030																				151,667,941.21
Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				1,188,930.68
Ob Bal: Obligations incurred: Expired accounts																				
3040																				-150,743,178.36
Ob Bal: Outlays (gross)																				
3050																				-47,209.00
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				105,969.00
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3081																				-3,285,208.11
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				32,584,784.79
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-47,209.00
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				=====
Obligated balance, end of year (net)																				32,537,575.79

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Nutrition Programs Administration
 Treasury Account:
 Budget Account Id: 005-84-3508 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 152,160,316.00
4010																				127,891,036.02
4011																				22,852,142.34
4020																				===== 150,743,178.36
4030																				-1,129,076.00
4040																				===== -1,129,076.00
4050																				-47,209.00
4052																				105,969.00
4060																				===== 58,760.00
4070																				===== 151,090,000.00
4080																				===== 149,614,102.36
4180																				===== 151,090,000.00
4190																				===== 149,614,102.36

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-538,887.34
0900	4801	C	B									X			U		N	1		-4,720,384.68
0900	4801	D	B									X			U		N	1		3,788,988.18
0900	4801	C	E									X			U		N	1		30,910,722.18
0900	4801	D	E									X			U		N	1		-36,993,118.18
0900	4801	C	E									X			U		N	1		16,207,291.25
0900	4881	C	E									X			U		N			114,530.00
0900	4901	C	B									X			U		N	1		-3,792,006.93
0900	4901	C	E									X			U		N	1		36,993,118.18
0900	4902	C	E					MAND	BAL			X			U		N		N	62,857,322.50
0900	4902	C	E					DISC	BAL			X			U		N		N	554,387.84
Sub-Total, 0900																			105,381,963.00	

Budgetary Resources

1000	4201	D	B												U		N	1		68,394,768.89
1000	4801	C	B									X			U		N	1		-538,887.34
1000	4801	C	B									X			U		N	1		-4,720,384.68
1000	4801	D	B									X			U		N	1		3,788,988.18
1000	4901	C	B									X			U		N	1		-3,792,006.93
Sub-Total, 1000																			63,132,478.12	
1021	4871	D	E									X			U		N			489,863.32
1050, Unob Bal: Unobligated balance (total)																			=====	
																			63,622,341.44	
1221	4170	D	E	P				MAND		12	3505	X			U		N			90,000,000.00
1232	4393	C	E	P				MAND				X			U		N			-11,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			79,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			79,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			142,622,341.44	
1941	4450	C	E												U		N	1		509,407.16
1941	4610	C	E		A										U		N	1		36,730,971.28

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1941																				37,240,378.44

Change in Obl Bal

3000	4801	C	B									X			U			N	1	538,887.34
3000	4801	C	B									X			U			N	1	4,720,384.68
3000	4801	D	B									X			U			N	1	-3,788,988.18
3000	4901	C	B									X			U			N	1	3,792,006.93
Sub-Total, 3000																				5,262,290.77

3020, Obligated balance, start of year (net) =====
5,262,290.77

3030	4801	C	B									X			U			N	1	-538,887.34	
3030	4801	C	B									X			U			N	1	-4,720,384.68	
3030	4801	D	B									X			U			N	1	3,788,988.18	
3030	4801	C	E									X			U			N	1	30,910,722.18	
3030	4801	D	E									X			U			N	1	-36,993,118.18	
3030	4801	C	E									X			U			N	1	16,207,291.25	
3030	4881	C	E									X			U			N		114,530.00	
3030	4901	C	B									X			U			N	1	-3,792,006.93	
3030	4901	C	E									X			U			N	1	36,993,118.18	
3030	4902	C	E					MAND	BAL			X			U			N		N	62,857,322.50
3030	4902	C	E					DISC	BAL			X			U			N		N	554,387.84
Sub-Total, 3030																				105,381,963.00	

3040	4902	C	E					MAND	BAL			X			U			N		N	-62,857,322.50
3040	4902	C	E					DISC	BAL			X			U			N		N	-554,387.84
Sub-Total, 3040																				-63,411,710.34	

3080	4871	D	E									X			U			N		-489,863.32
3090	4801	C	E												U			N	1	30,910,722.18
3090	4801	D	E												U			N	1	-36,993,118.18
3090	4801	C	E												U			N	1	16,207,291.25
3090	4871	D	E												U			N		-489,863.32
3090	4881	C	E												U			N		114,530.00
3090	4901	C	E												U			N	1	36,993,118.18
Sub-Total, 3090																				46,742,680.11

3100, Obligated balance, end of year (net) =====
46,742,680.11

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N	N		554,387.84
4020, Disc: Total outlays, gross																				=====
																				554,387.84
4080, Disc: Outlays, net																				=====
																				554,387.84
4090, Mand: Budget authority, gross																				=====
																				79,000,000.00
4101	4902	C	E					MAND	BAL			X			U		N	N		62,857,322.50
4110	4902	C	E					MAND	BAL			X			U		N	N		62,857,322.50
4160, Mand: Budget authority, net																				=====
																				79,000,000.00
4170, Mand: Outlays, net																				=====
																				62,857,322.50
4180, Budget authority, net (disc. and mand.)																				=====
																				79,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				63,411,710.34

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -10/11-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Program Activity Total Obligations

0900	4901	C	E									X			U		N	1		158,070,609.91
0900	4902	C	E					DISC				X			U		N		N	1,657,263,414.42
0900	4902	C	E					DISC				X			U		N		N	13,259,930.37
Sub-Total, 0900																				1,828,593,954.70

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		400,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				400,000,000.00
1200	4119	D	E	P				MAND				X			U		N	1		3,000,000,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				3,000,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,400,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,400,000,000.00
1941	4610	C	E		A										U		N	1		1,571,406,045.30

Change in Obl Bal

3030	4901	C	E									X			U		N	1		158,070,609.91
3030	4902	C	E					DISC				X			U		N		N	1,657,263,414.42
3030	4902	C	E					DISC				X			U		N		N	13,259,930.37
Sub-Total, 3030																				1,828,593,954.70
3040	4902	C	E					DISC				X			U		N		N	-1,657,263,414.42
3040	4902	C	E					DISC				X			U		N		N	-13,259,930.37
Sub-Total, 3040																				-1,670,523,344.79
3090	4901	C	E												U		N	1		158,070,609.91
3100, Obligated balance, end of year (net)																				=====
																				158,070,609.91

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -10/11-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				400,000,000.00
4010	4902	C	E					DISC				X			U		N	N		1,657,263,414.42
4010	4902	C	E					DISC				X			U		N	N		13,259,930.37
Sub-Total, 4010																				1,670,523,344.79
4020, Disc: Total outlays, gross																				=====
																				1,670,523,344.79
4070, Disc: Budget authority, net																				=====
																				400,000,000.00
4080, Disc: Outlays, net																				=====
																				1,670,523,344.79
4090, Mand: Budget authority, gross																				=====
																				3,000,000,000.00
4160, Mand: Budget authority, net																				=====
																				3,000,000,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				3,400,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,670,523,344.79

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -10/11-3505 -000-1
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Program Activity Total Obligations

0900	4902	D	E					DISC				X			U		N	N		-1,553,000,000.00
0900	4902	C	E					MAND				X			U		N	N		1,553,000,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC				X			U		N	N		-1,553,000,000.00
3030	4902	C	E					MAND				X			U		N	N		1,553,000,000.00
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC				X			U		N	N		1,553,000,000.00
3040	4902	C	E					MAND				X			U		N	N		-1,553,000,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	D	E					DISC				X			U		N	N		-1,553,000,000.00
4020, Disc: Total outlays, gross																				=====
																				-1,553,000,000.00
4080, Disc: Outlays, net																				=====
																				-1,553,000,000.00
4100	4902	C	E					MAND				X			U		N	N		1,553,000,000.00
4110	4902	C	E					MAND				X			U		N	N		1,553,000,000.00
4170, Mand: Outlays, net																				=====
																				1,553,000,000.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		31,518,880.45
0900	4801	C	B									X			U		Y	1		-31,518,880.45
0900	4801	D	E									X			U		Y	1		-1,049,287.60
0900	4801	C	E									X			U		Y	1		13,110,231.19
0900	4901	C	B									X			U		Y	1		-31,518,880.45
0900	4901	C	E									X			U		Y	1		1,049,287.60
0900	4902	C	E					MAND				X			U		Y		N	3,018,408,649.26
Sub-Total, 0900																			3,000,000,000.00	

Budgetary Resources

1000	4201	D	B												U		Y	1		3,031,518,880.45
1000	4801	D	B									X			U		Y	1		31,518,880.45
1000	4801	C	B									X			U		Y	1		-31,518,880.45
1000	4901	C	B									X			U		Y	1		-31,518,880.45
Sub-Total, 1000																			3,000,000,000.00	
1021	4871	D	E									X			U		Y			12,060,943.59
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,012,060,943.59	
1800	4972	D	E			X		MAND				X			U		Y			53,874.00
1850, BA: Mand: Spending auth: Total																			=====	
																			53,874.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			53,874.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,012,114,817.59	
1940	4450	C	E												U		Y	1		-56,415.06
1940	4610	C	E		A										U		Y	1		-12,058,402.53
Sub-Total, 1940																			-12,114,817.59	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Change in Obl Bal

3000	4801	D	B									X			U		Y	1		-31,518,880.45
3000	4801	C	B									X			U		Y	1		31,518,880.45
3000	4901	C	B									X			U		Y	1		31,518,880.45
Sub-Total, 3000																				31,518,880.45

3020, Obligated balance, start of year (net) =====
31,518,880.45

3030	4801	D	B									X			U		Y	1		31,518,880.45
3030	4801	C	B									X			U		Y	1		-31,518,880.45
3030	4801	D	E									X			U		Y	1		-1,049,287.60
3030	4801	C	E									X			U		Y	1		13,110,231.19
3030	4901	C	B									X			U		Y	1		-31,518,880.45
3030	4901	C	E									X			U		Y	1		1,049,287.60
3030	4902	C	E					MAND				X			U		Y		N	3,018,408,649.26
Sub-Total, 3030																				3,000,000,000.00

3040	4902	C	E					MAND				X			U		Y		N	-3,018,408,649.26
3080	4871	D	E									X			U		Y			-12,060,943.59
3090	4801	D	E												U		Y	1		-1,049,287.60
3090	4801	C	E												U		Y	1		13,110,231.19
3090	4871	D	E												U		Y			-12,060,943.59
3090	4901	C	E												U		Y	1		1,049,287.60
Sub-Total, 3090																				1,049,287.60

3100, Obligated balance, end of year (net) =====
1,049,287.60

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				53,874.00
4101	4902	C	E					MAND				X			U		Y	N		3,018,408,649.26
4110	4902	C	E					MAND				X			U		Y	N		3,018,408,649.26
4123	4972	D	E			X		MAND				X			U		Y			-53,874.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====	
																				-53,874.00
4170, Mand: Outlays, net																			=====	
																				3,018,354,775.26
4190, Outlays, net (disc. and mand.)																			=====	
																				3,018,354,775.26

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		Y	1		9,306,378.33
0900	4801	C	E									X			U		Y	1		879,773,494.29
0900	4801	C	E									X			U		Y	1		619,037,023.74
0900	4801	C	E									X			U		Y	1		810,007.00
0900	4801	C	E									X			U		Y	1		22,249,129.41
0900	4801	D	E									X			U		Y	1		-702,816,186.64
0900	4801	C	E									X			U		Y	1		7,949,243.27
0900	4801	C	E									X			U		Y	1		64,352,483.73
0900	4802	C	E					DISC				X			U		Y	1	N	256.75
0900	4802	C	E					MAND				X			U		Y	1	N	81,713,020.00
0900	4802	C	E					MAND				X			U		Y	1	N	41,496,926.00
0900	4901	C	E									X			U		Y	1		2,686,832.20
0900	4901	C	E									X			U		Y	1		600.00
0900	4901	C	E									X			U		Y	1		702,816,186.64
0900	4902	C	E					MAND				X			U		Y		N	5,064,097.00
0900	4902	C	E					DISC				X			U		Y		N	22,960,136.00
0900	4902	C	E					MAND				X			U		Y		N	48,585,330,464.76
0900	4902	C	E					MAND				X			U		Y		N	62,699,868.98
0900	4902	C	E					MAND				X			U		Y		N	11,337,993.00
0900	4902	C	E					MAND				X			U		Y		N	105,589,886.27
0900	4902	C	E					MAND				X			U		Y		N	43,227,606.09
0900	4902	C	E					MAND				X			U		Y		N	48,971,752.41
0900	4902	C	E					MAND				X			U		Y		N	4,261,957,265.26
0900	4902	C	E					MAND				X			U		Y		N	160,511,801.87
Sub-Total, 0900																			55,037,026,266.36	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1100	4119	D	E	P				DISC				X		X	U		Y	1		48,266,000.00
1160, BA: Disc: Appropriation (total)																				===== 48,266,000.00
1200	4119	D	E	P				MAND				X			U		Y	1		55,229,915,000.00
1220	4170	C	E	P				MAND	12	3505		X			U		Y			-90,000,000.00
1260, BA: Mand: Appropriations (total)																				===== 55,139,915,000.00
1800	4252	D	E				X	MAND				X			U		Y			48,989,569.11
1850, BA: Mand: Spending auth: Total																				===== 48,989,569.11
1900, Budget authority total (disc. and mand.)																				===== 55,237,170,569.11
1930, Total budgetary resources avail (disc. and mand.)																				===== 55,237,170,569.11
1940	4610	C	E		A										U		Y	1		-200,144,302.75

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		9,306,378.33
3030	4801	C	E									X			U		Y	1		879,773,494.29
3030	4801	C	E									X			U		Y	1		619,037,023.74
3030	4801	C	E									X			U		Y	1		810,007.00
3030	4801	C	E									X			U		Y	1		22,249,129.41
3030	4801	D	E									X			U		Y	1		-702,816,186.64
3030	4801	C	E									X			U		Y	1		7,949,243.27
3030	4801	C	E									X			U		Y	1		64,352,483.73
3030	4802	C	E					DISC				X			U		Y	1	N	256.75
3030	4802	C	E					MAND				X			U		Y	1	N	81,713,020.00
3030	4802	C	E					MAND				X			U		Y	1	N	41,496,926.00
3030	4901	C	E									X			U		Y	1		2,686,832.20
3030	4901	C	E									X			U		Y	1		600.00
3030	4901	C	E									X			U		Y	1		702,816,186.64
3030	4902	C	E					MAND				X			U		Y		N	5,064,097.00
3030	4902	C	E					DISC				X			U		Y		N	22,960,136.00
3030	4902	C	E					MAND				X			U		Y		N	48,585,330,464.76

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND				X		U		Y	N		62,699,868.98
3030	4902	C	E					MAND				X		U		Y	N		11,337,993.00
3030	4902	C	E					MAND				X		U		Y	N		105,589,886.27
3030	4902	C	E					MAND				X		U		Y	N		43,227,606.09
3030	4902	C	E					MAND				X		U		Y	N		48,971,752.41
3030	4902	C	E					MAND				X		U		Y	N		4,261,957,265.26
3030	4902	C	E					MAND				X		U		Y	N		160,511,801.87
Sub-Total, 3030																			55,037,026,266.36
3040	4802	C	E					DISC				X		U		Y	1	N	-256.75
3040	4802	C	E					MAND				X		U		Y	1	N	-81,713,020.00
3040	4802	C	E					MAND				X		U		Y	1	N	-41,496,926.00
3040	4902	C	E					MAND				X		U		Y	N		-5,064,097.00
3040	4902	C	E					DISC				X		U		Y	N		-22,960,136.00
3040	4902	C	E					MAND				X		U		Y	N		-48,585,330,464.76
3040	4902	C	E					MAND				X		U		Y	N		-62,699,868.98
3040	4902	C	E					MAND				X		U		Y	N		-11,337,993.00
3040	4902	C	E					MAND				X		U		Y	N		-105,589,886.27
3040	4902	C	E					MAND				X		U		Y	N		-43,227,606.09
3040	4902	C	E					MAND				X		U		Y	N		-48,971,752.41
3040	4902	C	E					MAND				X		U		Y	N		-4,261,957,265.26
3040	4902	C	E					MAND				X		U		Y	N		-160,511,801.87
Sub-Total, 3040																			-53,430,861,074.39
3090	4801	C	E											U		Y	1		9,306,378.33
3090	4801	C	E											U		Y	1		879,773,494.29
3090	4801	C	E											U		Y	1		619,037,023.74
3090	4801	C	E											U		Y	1		810,007.00
3090	4801	C	E											U		Y	1		22,249,129.41
3090	4801	D	E											U		Y	1		-702,816,186.64
3090	4801	C	E											U		Y	1		7,949,243.27
3090	4801	C	E											U		Y	1		64,352,483.73
3090	4901	C	E											U		Y	1		2,686,832.20
3090	4901	C	E											U		Y	1		600.00
3090	4901	C	E											U		Y	1		702,816,186.64
Sub-Total, 3090																			1,606,165,191.97
3100, Obligated balance, end of year (net)																			=====
																			1,606,165,191.97

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				48,266,000.00

4010	4802	C	E					DISC				X			U		Y	1	N	256.75
4010	4902	C	E					DISC				X			U		Y		N	22,960,136.00
Sub-Total, 4010																				22,960,392.75

4020, Disc: Total outlays, gross																				=====
																				22,960,392.75

4070, Disc: Budget authority, net																				=====
																				48,266,000.00

4080, Disc: Outlays, net																				=====
																				22,960,392.75

4090, Mand: Budget authority, gross																				=====
																				55,188,904,569.11

4100	4802	C	E					MAND				X			U		Y	1	N	81,713,020.00
4100	4802	C	E					MAND				X			U		Y	1	N	41,496,926.00
4100	4902	C	E					MAND				X			U		Y		N	5,064,097.00
4100	4902	C	E					MAND				X			U		Y		N	48,585,330,464.76
4100	4902	C	E					MAND				X			U		Y		N	62,699,868.98
4100	4902	C	E					MAND				X			U		Y		N	11,337,993.00
4100	4902	C	E					MAND				X			U		Y		N	105,589,886.27
4100	4902	C	E					MAND				X			U		Y		N	43,227,606.09
4100	4902	C	E					MAND				X			U		Y		N	48,971,752.41
4100	4902	C	E					MAND				X			U		Y		N	4,261,957,265.26
4100	4902	C	E					MAND				X			U		Y		N	160,511,801.87
Sub-Total, 4100																				53,407,900,681.64

4110	4802	C	E					MAND				X			U		Y	1	N	81,713,020.00
4110	4802	C	E					MAND				X			U		Y	1	N	41,496,926.00
4110	4902	C	E					MAND				X			U		Y		N	5,064,097.00
4110	4902	C	E					MAND				X			U		Y		N	48,585,330,464.76
4110	4902	C	E					MAND				X			U		Y		N	62,699,868.98
4110	4902	C	E					MAND				X			U		Y		N	11,337,993.00
4110	4902	C	E					MAND				X			U		Y		N	105,589,886.27
4110	4902	C	E					MAND				X			U		Y		N	43,227,606.09

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND				X		U		Y		N	48,971,752.41
4110	4902	C	E					MAND				X		U		Y		N	4,261,957,265.26
4110	4902	C	E					MAND				X		U		Y		N	160,511,801.87
Sub-Total, 4110																			53,407,900,681.64
4123	4252	D	E			X		MAND				X		U		Y			-48,989,569.11
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-48,989,569.11
4160, Mand: Budget authority, net																			=====
																			55,139,915,000.00
4170, Mand: Outlays, net																			=====
																			53,358,911,112.53
4180, Budget authority, net (disc. and mand.)																			=====
																			55,188,181,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			53,381,871,505.28

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -08/09-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		4,324,905.19
3000	4801	D	B									X			E		N	1		-126,040,934.71
3000	4801	C	B									X			E		N	1		1,852,286.44
3000	4801	C	B									X			E		N	1		124,194,360.53
3000	4901	C	B									X			E		N	1		126,040,934.71
3000	4901	C	B									X			E		N	1		14,351.25
Sub-Total, 3000																			130,385,903.41	
3020, Obligated balance, start of year (net)																				=====
																				130,385,903.41
3031	4801	C	B									X			E		N	1		-4,324,905.19
3031	4801	D	B									X			E		N	1		126,040,934.71
3031	4801	C	B									X			E		N	1		-1,852,286.44
3031	4801	C	B									X			E		N	1		-124,194,360.53
3031	4801	C	E									X			E		N	1		5,573,970.95
3031	4801	C	E									X			E		N	1		1,141,600.00
3031	4801	C	E									X			E		N	1		21,946,120.83
3031	4801	D	E									X			E		N	1		-4,525,499.00
3031	4802	D	B					MAND				X			E		N	1	N	192.38
3031	4802	D	E					MAND				X			E		N	1	N	-4.38
3031	4881	C	E									X			E		N			2,946,963.78
3031	4901	C	B									X			E		N	1		-126,040,934.71
3031	4901	C	B									X			E		N	1		-14,351.25
3031	4901	C	E									X			E		N	1		4,525,499.00
3031	4902	C	E					MAND				X			E		N		N	725,874.18
3031	4902	C	E					MAND				X			E		N		N	102,248,239.70
3031	4902	C	E					MAND				X			E		N		N	1,722,298.57
Sub-Total, 3031																			5,919,352.60	
3040	4802	D	B					MAND				X			E		N	1	N	-192.38
3040	4802	D	E					MAND				X			E		N	1	N	4.38
3040	4902	C	E					MAND				X			E		N		N	-725,874.18
3040	4902	C	E					MAND				X			E		N		N	-102,248,239.70
3040	4902	C	E					MAND				X			E		N		N	-1,722,298.57
Sub-Total, 3040																			-104,696,600.45	
3081	4871	D	E									X			E		N			-25,083,608.02
3090	4801	C	E												E		N	1		5,573,970.95
3090	4801	C	E												E		N	1		1,141,600.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -08/09-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		21,946,120.83
3090	4801	D	E												E	N	1		-4,525,499.00
3090	4871	D	E												E	N			-25,083,608.02
3090	4881	C	E												E	N			2,946,963.78
3090	4901	C	E												E	N	1		4,525,499.00
Sub-Total, 3090																			6,525,047.54
3100, Obligated balance, end of year (net)																			=====
																			6,525,047.54

BA & O, Net

4101	4802	D	B					MAND				X			E	N	1	N	192.38
4101	4802	D	E					MAND				X			E	N	1	N	-4.38
4101	4902	C	E					MAND				X			E	N		N	725,874.18
4101	4902	C	E					MAND				X			E	N		N	102,248,239.70
4101	4902	C	E					MAND				X			E	N		N	1,722,298.57
Sub-Total, 4101																			104,696,600.45
4110	4802	D	B					MAND				X			E	N	1	N	192.38
4110	4802	D	E					MAND				X			E	N	1	N	-4.38
4110	4902	C	E					MAND				X			E	N		N	725,874.18
4110	4902	C	E					MAND				X			E	N		N	102,248,239.70
4110	4902	C	E					MAND				X			E	N		N	1,722,298.57
Sub-Total, 4110																			104,696,600.45
4170, Mand: Outlays, net																			=====
																			104,696,600.45
4190, Outlays, net (disc. and mand.)																			=====
																			104,696,600.45

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		82,674,660.13
3000	4801	C	B									X			E		N	1		26,090,830.56
3000	4801	C	B									X			E		N	1		4,761,831.00
3000	4801	D	B									X			E		N	1		-613,684,828.06
3000	4801	C	B									X			E		N	1		888,076,603.69
3000	4801	C	B									X			E		N	1		490,799,562.31
3000	4801	C	B									X			E		N	1		2,857,439.00
3000	4801	C	B									X			E		N	1		4,816,508.81
3000	4801	C	B									X			E		N	1		3,503,018.22
3000	4801	C	B									X			E		N	1		7,856,954.88
3000	4801	C	B									X			E		N	1		734,618.00
3000	4901	C	B									X			E		N	1		613,684,828.06
3000	4901	C	B									X			E		N	1		11,495.12
3000	4901	C	B									X			E		N	1		12,229.23
3000	4901	C	B									X			E		N	1		1,683,840.54
Sub-Total, 3000																			1,513,879,591.49	

3020, Obligated balance, start of year (net)

=====
 1,513,879,591.49

3031	4801	C	B									X			E		N	1		-82,674,660.13
3031	4801	C	B									X			E		N	1		-26,090,830.56
3031	4801	C	B									X			E		N	1		-4,761,831.00
3031	4801	D	B									X			E		N	1		613,684,828.06
3031	4801	C	B									X			E		N	1		-888,076,603.69
3031	4801	C	B									X			E		N	1		-490,799,562.31
3031	4801	C	B									X			E		N	1		-2,857,439.00
3031	4801	C	B									X			E		N	1		-4,816,508.81
3031	4801	C	B									X			E		N	1		-3,503,018.22
3031	4801	C	B									X			E		N	1		-7,856,954.88
3031	4801	C	B									X			E		N	1		-734,618.00
3031	4801	D	E									X			E		N	1		-99,510,098.64
3031	4801	C	E									X			E		N	1		2,585,534.00
3031	4801	C	E									X			E		N	1		163,493,830.99
3031	4801	C	E									X			E		N	1		553,632.00
3031	4801	C	E									X			E		N	1		7,033,269.38
3031	4801	C	E									X			E		N	1		44,813,815.84
3031	4801	C	E									X			E		N	1		13,028,088.55
3031	4801	C	E									X			E		N	1		4,572,212.80
3031	4801	C	E									X			E		N	1		141,606,355.48

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4801	C	E									X			E		N	1		1,236,146.22
3031	4802	D	B					MAND				X			E		N	1	N	23.98
3031	4802	C	B					MAND				X			E		N	1	N	-98,565,772.00
3031	4802	C	B					MAND				X			E		N	1	N	-21,367,233.00
3031	4802	C	B					DISC				X			E		N	1	N	-747.21
3031	4802	C	E					MAND				X			E		N	1	N	5,499,864.00
3031	4802	C	E					MAND				X			E		N	1	N	2,413,741.00
3031	4802	D	E					MAND				X			E		N	1	N	-4.38
3031	4881	C	E									X			E		N			1,020,648.07
3031	4881	C	E									X			E		N			4,167,158.25
3031	4881	C	E									X			E		N			18,877,251.31
3031	4881	C	E									X			E		N			1,853,789.07
3031	4881	C	E									X			E		N			22,603,906.57
3031	4881	C	E									X			E		N			52,582.00
3031	4901	C	B									X			E		N	1		-613,684,828.06
3031	4901	C	B									X			E		N	1		-11,495.12
3031	4901	C	B									X			E		N	1		-12,229.23
3031	4901	C	B									X			E		N	1		-1,683,840.54
3031	4901	C	E									X			E		N	1		1,547,975.09
3031	4901	C	E									X			E		N	1		572,353.03
3031	4901	C	E									X			E		N	1		99,510,098.64
3031	4901	C	E									X			E		N	1		12,229.23
3031	4902	C	E					MAND				X			E		N		N	180,986.00
3031	4902	C	E					MAND				X			E		N		N	398,486.13
3031	4902	C	E					MAND				X			E		N		N	37,860,844.29
3031	4902	C	E					DISC				X			E		N		N	345,556,287.00
3031	4902	C	E					MAND				X			E		N		N	189,618.20
3031	4902	C	E					MAND				X			E		N		N	6,477,808.66
3031	4902	C	E					MAND				X			E		N		N	6,426,418.53
3031	4902	C	E					MAND				X			E		N		N	3,101,018.22
3031	4902	C	E					MAND				X			E		N		N	13,062,742.01
3031	4902	C	E					MAND				X			E		N		N	271,905.14
3031	4981	D	E									X			E		N			-12,229.23
3031	4982	C	E					MAND				X			E		N		N	6,304,661.98
3031	4982	C	E					MAND				X			E		N		N	720,366,485.95
3031	4982	C	E					MAND				X			E		N		N	96,554,031.00
3031	4982	C	E					MAND				X			E		N		N	16,010,369.00
Sub-Total, 3031																				56,480,491.66
3040	4802	D	B					MAND				X			E		N	1	N	-23.98
3040	4802	C	B					MAND				X			E		N	1	N	98,565,772.00
3040	4802	C	B					MAND				X			E		N	1	N	21,367,233.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC				X			E		N	1	N	747.21
3040	4802	C	E					MAND				X			E		N	1	N	-5,499,864.00
3040	4802	C	E					MAND				X			E		N	1	N	-2,413,741.00
3040	4802	D	E					MAND				X			E		N	1	N	4.38
3040	4902	C	E					MAND				X			E		N		N	-180,986.00
3040	4902	C	E					MAND				X			E		N		N	-398,486.13
3040	4902	C	E					MAND				X			E		N		N	-37,860,844.29
3040	4902	C	E					DISC				X			E		N		N	-345,556,287.00
3040	4902	C	E					MAND				X			E		N		N	-189,618.20
3040	4902	C	E					MAND				X			E		N		N	-6,477,808.66
3040	4902	C	E					MAND				X			E		N		N	-6,426,418.53
3040	4902	C	E					MAND				X			E		N		N	-3,101,018.22
3040	4902	C	E					MAND				X			E		N		N	-13,062,742.01
3040	4902	C	E					MAND				X			E		N		N	-271,905.14
3040	4982	C	E					MAND				X			E		N		N	-6,304,661.98
3040	4982	C	E					MAND				X			E		N		N	-720,366,485.95
3040	4982	C	E					MAND				X			E		N		N	-96,554,031.00
3040	4982	C	E					MAND				X			E		N		N	-16,010,369.00
Sub-Total, 3040																			-1,140,741,534.50	
3081	4871	D	E									X			E		N			-142,693,654.22
3090	4801	D	E												E		N	1		-99,510,098.64
3090	4801	C	E												E		N	1		2,585,534.00
3090	4801	C	E												E		N	1		163,493,830.99
3090	4801	C	E												E		N	1		553,632.00
3090	4801	C	E												E		N	1		7,033,269.38
3090	4801	C	E												E		N	1		44,813,815.84
3090	4801	C	E												E		N	1		13,028,088.55
3090	4801	C	E												E		N	1		4,572,212.80
3090	4801	C	E												E		N	1		141,606,355.48
3090	4801	C	E												E		N	1		1,236,146.22
3090	4871	D	E												E		N			-142,693,654.22
3090	4881	C	E												E		N			1,020,648.07
3090	4881	C	E												E		N			4,167,158.25
3090	4881	C	E												E		N			18,877,251.31
3090	4881	C	E												E		N			1,853,789.07
3090	4881	C	E												E		N			22,603,906.57
3090	4881	C	E												E		N			52,582.00
3090	4901	C	E												E		N	1		1,547,975.09
3090	4901	C	E												E		N	1		572,353.03
3090	4901	C	E												E		N	1		99,510,098.64
3090	4901	C	E												E		N	1		12,229.23

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	D	E												E	N			-12,229.23
Sub-Total, 3090																			286,924,894.43
3100, Obligated balance, end of year (net)																			=====
																			286,924,894.43

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-747.21
4011	4902	C	E					DISC				X		E		N		N	345,556,287.00
Sub-Total, 4011																			345,555,539.79
4020, Disc: Total outlays, gross																			=====
																			345,555,539.79
4033	4972	D	E			X		DISC				X		E		N			-4,013,388.30
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,013,388.30
4052	4972	D	E			X		DISC				X		E		N			4,013,388.30
4060, Disc: Additional offsets against BA only (total)																			=====
																			4,013,388.30
4080, Disc: Outlays, net																			=====
																			341,542,151.49
4101	4802	D	B					MAND				X		E		N	1	N	23.98
4101	4802	C	B					MAND				X		E		N	1	N	-98,565,772.00
4101	4802	C	B					MAND				X		E		N	1	N	-21,367,233.00
4101	4802	C	E					MAND				X		E		N	1	N	5,499,864.00
4101	4802	C	E					MAND				X		E		N	1	N	2,413,741.00
4101	4802	D	E					MAND				X		E		N	1	N	-4.38
4101	4902	C	E					MAND				X		E		N		N	180,986.00
4101	4902	C	E					MAND				X		E		N		N	398,486.13
4101	4902	C	E					MAND				X		E		N		N	37,860,844.29
4101	4902	C	E					MAND				X		E		N		N	189,618.20
4101	4902	C	E					MAND				X		E		N		N	6,477,808.66
4101	4902	C	E					MAND				X		E		N		N	6,426,418.53
4101	4902	C	E					MAND				X		E		N		N	3,101,018.22
4101	4902	C	E					MAND				X		E		N		N	13,062,742.01
4101	4902	C	E					MAND				X		E		N		N	271,905.14

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4982	C	E					MAND				X		E		N		N	6,304,661.98
4101	4982	C	E					MAND				X		E		N		N	720,366,485.95
4101	4982	C	E					MAND				X		E		N		N	96,554,031.00
4101	4982	C	E					MAND				X		E		N		N	16,010,369.00
Sub-Total, 4101																			795,185,994.71
4110	4802	D	B					MAND				X		E		N	1	N	23.98
4110	4802	C	B					MAND				X		E		N	1	N	-98,565,772.00
4110	4802	C	B					MAND				X		E		N	1	N	-21,367,233.00
4110	4802	C	E					MAND				X		E		N	1	N	5,499,864.00
4110	4802	C	E					MAND				X		E		N	1	N	2,413,741.00
4110	4802	D	E					MAND				X		E		N	1	N	-4.38
4110	4902	C	E					MAND				X		E		N		N	180,986.00
4110	4902	C	E					MAND				X		E		N		N	398,486.13
4110	4902	C	E					MAND				X		E		N		N	37,860,844.29
4110	4902	C	E					MAND				X		E		N		N	189,618.20
4110	4902	C	E					MAND				X		E		N		N	6,477,808.66
4110	4902	C	E					MAND				X		E		N		N	6,426,418.53
4110	4902	C	E					MAND				X		E		N		N	3,101,018.22
4110	4902	C	E					MAND				X		E		N		N	13,062,742.01
4110	4902	C	E					MAND				X		E		N		N	271,905.14
4110	4982	C	E					MAND				X		E		N		N	6,304,661.98
4110	4982	C	E					MAND				X		E		N		N	720,366,485.95
4110	4982	C	E					MAND				X		E		N		N	96,554,031.00
4110	4982	C	E					MAND				X		E		N		N	16,010,369.00
Sub-Total, 4110																			795,185,994.71
4120	4872	D	E					MAND				X		E		N			-6,800,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-6,800,000.00
4142	4872	D	E					MAND				X		E		N			6,800,000.00
4150, Mand: Additional offsets against BA only (total)																			=====
																			6,800,000.00
4170, Mand: Outlays, net																			=====
																			788,385,994.71
4190, Outlays, net (disc. and mand.)																			=====
																			1,129,928,146.20

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09-3505 -000-1
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Change in Obl Bal

3031	4902	D	E					DISC				X			E		N	N		-345,556,287.00
3031	4902	C	E					MAND				X			E		N	N		345,556,287.00
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N	N		345,556,287.00
3040	4902	C	E					MAND				X			E		N	N		-345,556,287.00
Sub-Total, 3040																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N	N		-345,556,287.00
4020, Disc: Total outlays, gross																				=====
																				-345,556,287.00
4033	4972	C	E			X		DISC				X			E		N			1,563,388.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				1,563,388.00
4052	4972	C	E			X		DISC				X			E		N			-1,563,388.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,563,388.00
4080, Disc: Outlays, net																				=====
																				-343,992,899.00
4101	4902	C	E					MAND				X			E		N	N		345,556,287.00
4110	4902	C	E					MAND				X			E		N	N		345,556,287.00
4123	4972	D	E			X		MAND				X			E		N			-1,563,388.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,563,388.00
4142	4972	D	E			X		MAND				X			E		N			1,563,388.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				1,563,388.00
4170, Mand: Outlays, net																				=====
																				343,992,899.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X		E		N	1		14,469,218.35
3000	4801	C	B									X		E		N	1		2,452,044.50
3000	4801	C	B									X		E		N	1		4,088,534.89
3000	4801	D	B									X		E		N	1		-22,196,268.63
3000	4801	C	B									X		E		N	1		4,712,942.49
3000	4801	C	B									X		E		N	1		79,936.00
3000	4801	C	B									X		E		N	1		1,281,446.00
3000	4801	C	B									X		E		N	1		44,827,371.18
3000	4901	C	B									X		E		N	1		486,033.17
3000	4901	C	B									X		E		N	1		96,969,560.75
Sub-Total, 3000																			147,170,818.70

3020, Obligated balance, start of year (net)

=====
 147,170,818.70

3031	4801	C	B									X		E		N	1		-14,469,218.35
3031	4801	C	B									X		E		N	1		-2,452,044.50
3031	4801	C	B									X		E		N	1		-4,088,534.89
3031	4801	D	B									X		E		N	1		22,196,268.63
3031	4801	C	B									X		E		N	1		-4,712,942.49
3031	4801	C	B									X		E		N	1		-79,936.00
3031	4801	C	B									X		E		N	1		-1,281,446.00
3031	4801	C	B									X		E		N	1		-44,827,371.18
3031	4801	C	E									X		E		N	1		64,373.00
3031	4801	D	E									X		E		N	1		-9,981.68
3031	4801	C	E									X		E		N	1		2,041,894.03
3031	4801	C	E									X		E		N	1		3,128,874.13
3031	4801	C	E									X		E		N	1		1,281,446.00
3031	4801	C	E									X		E		N	1		1,682,120.50
3031	4801	D	E									X		E		N	1		-20,270,685.83
3031	4801	C	E									X		E		N	1		10,295,007.56
3031	4802	C	B					MAND				X		E		N	1	N	-77,737.00
3031	4802	C	B					MAND				X		E		N	1	N	-95,721.00
3031	4802	C	E					MAND				X		E		N	1	N	68,197.00
3031	4881	C	E									X		E		N			23,458.27
3031	4881	C	E									X		E		N			11,140,214.95
3031	4881	C	E									X		E		N			350.00
3031	4881	C	E									X		E		N			11,995,785.00
3031	4881	C	E									X		E		N			69,688.00
3031	4901	C	B									X		E		N	1		-486,033.17

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X			E		N	1		-96,969,560.75
3031	4901	C	E									X			E		N	1		25,515,574.23
3031	4901	C	E									X			E		N	1		18,713.67
3031	4902	C	E					MAND				X			E		N	N		68,178,147.81
3031	4902	C	E					MAND				X			E		N	N		959,660.76
3031	4902	C	E					MAND				X			E		N	N		769,924.00
3031	4902	C	E					MAND				X			E		N	N		15,563.00
3031	4902	C	E					MAND				X			E		N	N		5,349,555.59
3031	4902	C	E					DISC				X			E		N	N		3,135,810.33
3031	4982	C	E					MAND				X			E		N	N		9,540.00
3031	4982	C	E					MAND				X			E		N	N		44,837,880.59
3031	4982	C	E					MAND				X			E		N	N		174,911.11
3031	4982	C	E					MAND				X			E		N	N		95,721.00
Sub-Total, 3031																			23,227,466.32	
3040	4802	C	B					MAND				X			E		N	1	N	77,737.00
3040	4802	C	B					MAND				X			E		N	1	N	95,721.00
3040	4802	C	E					MAND				X			E		N	1	N	-68,197.00
3040	4902	C	E					MAND				X			E		N	N		-68,178,147.81
3040	4902	C	E					MAND				X			E		N	N		-959,660.76
3040	4902	C	E					MAND				X			E		N	N		-769,924.00
3040	4902	C	E					MAND				X			E		N	N		-15,563.00
3040	4902	C	E					MAND				X			E		N	N		-5,349,555.59
3040	4902	C	E					DISC				X			E		N	N		-3,135,810.33
3040	4982	C	E					MAND				X			E		N	N		-9,540.00
3040	4982	C	E					MAND				X			E		N	N		-44,837,880.59
3040	4982	C	E					MAND				X			E		N	N		-174,911.11
3040	4982	C	E					MAND				X			E		N	N		-95,721.00
Sub-Total, 3040																			-123,421,453.19	
3081	4871	D	E									X			E		N			-17,539,925.92
3090	4801	C	E												E		N	1		64,373.00
3090	4801	D	E												E		N	1		-9,981.68
3090	4801	C	E												E		N	1		2,041,894.03
3090	4801	C	E												E		N	1		3,128,874.13
3090	4801	C	E												E		N	1		1,281,446.00
3090	4801	C	E												E		N	1		1,682,120.50
3090	4801	D	E												E		N	1		-20,270,685.83
3090	4801	C	E												E		N	1		10,295,007.56
3090	4871	D	E												E		N			-17,539,925.92
3090	4881	C	E												E		N			23,458.27
3090	4881	C	E												E		N			11,140,214.95

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N			350.00
3090	4881	C	E												E		N			11,995,785.00
3090	4881	C	E												E		N			69,688.00
3090	4901	C	E												E		N	1		25,515,574.23
3090	4901	C	E												E		N	1		18,713.67
Sub-Total, 3090																			29,436,905.91	
3100, Obligated balance, end of year (net)																			=====	
																			29,436,905.91	

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,135,810.33
4020, Disc: Total outlays, gross																			=====	
																			3,135,810.33	
4080, Disc: Outlays, net																			=====	
																			3,135,810.33	
4101	4802	C	B					MAND				X			E		N	1	N	-77,737.00
4101	4802	C	B					MAND				X			E		N	1	N	-95,721.00
4101	4802	C	E					MAND				X			E		N	1	N	68,197.00
4101	4902	C	E					MAND				X			E		N		N	68,178,147.81
4101	4902	C	E					MAND				X			E		N		N	959,660.76
4101	4902	C	E					MAND				X			E		N		N	769,924.00
4101	4902	C	E					MAND				X			E		N		N	15,563.00
4101	4902	C	E					MAND				X			E		N		N	5,349,555.59
4101	4982	C	E					MAND				X			E		N		N	9,540.00
4101	4982	C	E					MAND				X			E		N		N	44,837,880.59
4101	4982	C	E					MAND				X			E		N		N	174,911.11
4101	4982	C	E					MAND				X			E		N		N	95,721.00
Sub-Total, 4101																			120,285,642.86	
4110	4802	C	B					MAND				X			E		N	1	N	-77,737.00
4110	4802	C	B					MAND				X			E		N	1	N	-95,721.00
4110	4802	C	E					MAND				X			E		N	1	N	68,197.00
4110	4902	C	E					MAND				X			E		N		N	68,178,147.81
4110	4902	C	E					MAND				X			E		N		N	959,660.76
4110	4902	C	E					MAND				X			E		N		N	769,924.00
4110	4902	C	E					MAND				X			E		N		N	15,563.00
4110	4902	C	E					MAND				X			E		N		N	5,349,555.59

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4982	C	E					MAND				X		E		N	N		9,540.00
4110	4982	C	E					MAND				X		E		N	N		44,837,880.59
4110	4982	C	E					MAND				X		E		N	N		174,911.11
4110	4982	C	E					MAND				X		E		N	N		95,721.00
Sub-Total, 4110																			120,285,642.86
4123	4972	D	E			X		MAND				X		E		N			-217,492.40
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-217,492.40
4142	4972	D	E			X		MAND				X		E		N			217,492.40
4150, Mand: Additional offsets against BA only (total)																			=====
																			217,492.40
4170, Mand: Outlays, net																			=====
																			120,068,150.46
4190, Outlays, net (disc. and mand.)																			=====
																			123,203,960.79

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /07-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,274,227.50
3000	4901	C	B									X			E		N	1		54,927,735.78
Sub-Total, 3000																				57,201,963.28

3020, Obligated balance, start of year (net) =====
57,201,963.28

3031	4801	C	B									X			E		N	1		-2,274,227.50
3031	4801	C	E									X			E		N	1		13,028,960.15
3031	4802	C	B					MAND				X			E		N	1	N	-776,523.71
3031	4802	C	E					MAND				X			E		N	1	N	234,110.24
3031	4881	C	E									X			E		N			5,543,525.06
3031	4901	C	B									X			E		N	1		-54,927,735.78
3031	4901	C	E									X			E		N	1		13,136,922.93
3031	4902	C	E					MAND				X			E		N		N	32,074,313.28
3031	4982	D	E					MAND				X			E		N		N	-21,303.00
Sub-Total, 3031																				6,018,041.67

3040	4802	C	B					MAND				X			E		N	1	N	776,523.71
3040	4802	C	E					MAND				X			E		N	1	N	-234,110.24
3040	4902	C	E					MAND				X			E		N		N	-32,074,313.28
3040	4982	D	E					MAND				X			E		N		N	21,303.00
Sub-Total, 3040																				-31,510,596.81

3081	4871	D	E									X			E		N			-18,462,526.88
3090	4801	C	E												E		N	1		13,028,960.15
3090	4871	D	E												E		N			-18,462,526.88
3090	4881	C	E												E		N			5,543,525.06
3090	4901	C	E												E		N	1		13,136,922.93
Sub-Total, 3090																				13,246,881.26

3100, Obligated balance, end of year (net) =====
13,246,881.26

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /07-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4101	4802	C	B					MAND				X		E		N	1	N	-776,523.71
4101	4802	C	E					MAND				X		E		N	1	N	234,110.24
4101	4902	C	E					MAND				X		E		N		N	32,074,313.28
4101	4982	D	E					MAND				X		E		N		N	-21,303.00
Sub-Total, 4101																			31,510,596.81
4110	4802	C	B					MAND				X		E		N	1	N	-776,523.71
4110	4802	C	E					MAND				X		E		N	1	N	234,110.24
4110	4902	C	E					MAND				X		E		N		N	32,074,313.28
4110	4982	D	E					MAND				X		E		N		N	-21,303.00
Sub-Total, 4110																			31,510,596.81
4123	4972	D	E			X		MAND				X		E		N			-4,363.26
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-4,363.26
4142	4972	D	E			X		MAND				X		E		N			4,363.26
4150, Mand: Additional offsets against BA only (total)																			=====
																			4,363.26
4170, Mand: Outlays, net																			=====
																			31,506,233.55
4190, Outlays, net (disc. and mand.)																			=====
																			31,506,233.55

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,432,382.15
3000	4801	C	B									X			E		N	1		240,224.85
3000	4801	D	B									X			E		N	1		-857,082.59
3000	4801	C	B									X			E		N	1		114,870.00
3000	4901	C	B									X			E		N	1		3,159.45
3000	4901	C	B									X			E		N	1		4,503,617.28
Sub-Total, 3000																				5,437,171.14

3020, Obligated balance, start of year (net) =====
5,437,171.14

3031	4801	C	B									X			E		N	1		-1,432,382.15
3031	4801	C	B									X			E		N	1		-240,224.85
3031	4801	D	B									X			E		N	1		857,082.59
3031	4801	C	B									X			E		N	1		-114,870.00
3031	4801	C	E									X			E		N	1		438,812.41
3031	4801	C	E									X			E		N	1		110,246.00
3031	4801	D	E									X			E		N	1		-112,654.01
3031	4801	C	E									X			E		N	1		349,716.64
3031	4802	C	B					MAND				X			E		N	1	N	-475,179.00
3031	4802	C	B					MAND				X			E		N	1	N	-436,414.70
3031	4802	C	E					MAND				X			E		N	1	N	475,179.00
3031	4802	C	E					MAND				X			E		N	1	N	436,414.70
3031	4881	C	E									X			E		N			467,690.43
3031	4881	C	E									X			E		N			289,539.94
3031	4901	C	B									X			E		N	1		-3,159.45
3031	4901	C	B									X			E		N	1		-4,503,617.28
3031	4901	C	E									X			E		N	1		3,352,376.42
3031	4901	C	E									X			E		N	1		2,068.02
3031	4902	C	E					MAND				X			E		N		N	142,327.42
3031	4902	C	E					MAND				X			E		N		N	4,624.00
3031	4902	C	E					MAND				X			E		N		N	993,619.74
3031	4902	C	E					MAND				X			E		N		N	12,229.41
3031	4982	D	E					MAND				X			E		N		N	-314,954.30
Sub-Total, 3031																				298,470.98

3040	4802	C	B					MAND				X			E		N	1	N	475,179.00
3040	4802	C	B					MAND				X			E		N	1	N	436,414.70
3040	4802	C	E					MAND				X			E		N	1	N	-475,179.00
3040	4802	C	E					MAND				X			E		N	1	N	-436,414.70

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND				X			E		N		N	-142,327.42
3040	4902	C	E					MAND				X			E		N		N	-4,624.00
3040	4902	C	E					MAND				X			E		N		N	-993,619.74
3040	4902	C	E					MAND				X			E		N		N	-12,229.41
3040	4982	D	E					MAND				X			E		N		N	314,954.30
Sub-Total, 3040																			-837,846.27	
3081	4871	D	E									X			E		N			-1,023,284.35
3090	4801	C	E												E		N	1		438,812.41
3090	4801	C	E												E		N	1		110,246.00
3090	4801	D	E												E		N	1		-112,654.01
3090	4801	C	E												E		N	1		349,716.64
3090	4871	D	E												E		N			-1,023,284.35
3090	4881	C	E												E		N			467,690.43
3090	4881	C	E												E		N			289,539.94
3090	4901	C	E												E		N	1		3,352,376.42
3090	4901	C	E												E		N	1		2,068.02
Sub-Total, 3090																			3,874,511.50	
3100, Obligated balance, end of year (net)																			=====	
																			3,874,511.50	

BA & O, Net

4030	4872	D	E					DISC				X			E		N			-911,593.70
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-911,593.70	
4052	4872	D	E					DISC				X			E		N			911,593.70
4060, Disc: Additional offsets against BA only (total)																			=====	
																			911,593.70	
4080, Disc: Outlays, net																			=====	
																			-911,593.70	
4101	4802	C	B					MAND				X			E		N	1	N	-475,179.00
4101	4802	C	B					MAND				X			E		N	1	N	-436,414.70
4101	4802	C	E					MAND				X			E		N	1	N	475,179.00
4101	4802	C	E					MAND				X			E		N	1	N	436,414.70
4101	4902	C	E					MAND				X			E		N		N	142,327.42
4101	4902	C	E					MAND				X			E		N		N	4,624.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND				X			E		N		N	993,619.74
4101	4902	C	E					MAND				X			E		N		N	12,229.41
4101	4982	D	E					MAND				X			E		N		N	-314,954.30
Sub-Total, 4101																				837,846.27
4110	4802	C	B					MAND				X			E		N	1	N	-475,179.00
4110	4802	C	B					MAND				X			E		N	1	N	-436,414.70
4110	4802	C	E					MAND				X			E		N	1	N	475,179.00
4110	4802	C	E					MAND				X			E		N	1	N	436,414.70
4110	4902	C	E					MAND				X			E		N		N	142,327.42
4110	4902	C	E					MAND				X			E		N		N	4,624.00
4110	4902	C	E					MAND				X			E		N		N	993,619.74
4110	4902	C	E					MAND				X			E		N		N	12,229.41
4110	4982	D	E					MAND				X			E		N		N	-314,954.30
Sub-Total, 4110																				837,846.27
4123	4972	D	E				X	MAND				X			E		N			-1,423.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,423.00
4142	4972	D	E				X	MAND				X			E		N			1,423.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				1,423.00
4170, Mand: Outlays, net																				=====
																				836,423.27
4190, Outlays, net (disc. and mand.)																				=====
																				-75,170.43

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,650,918.25
3000	4901	C	B									X			E		N	1		3,005,306.24
Sub-Total, 3000																				4,656,224.49

3020, Obligated balance, start of year (net) =====
4,656,224.49

3031	4801	C	B									X			E		N	1		-1,650,918.25
3031	4801	C	E									X			E		N	1		4,341,576.20
3031	4802	C	B					MAND				X			E		N	1	N	-555,618.00
3031	4802	C	E					MAND				X			E		N	1	N	555,618.00
3031	4881	C	E									X			E		N			903,103.94
3031	4901	C	B									X			E		N	1		-3,005,306.24
3031	4902	C	E					MAND				X			E		N		N	377,505.66
3031	4982	C	E					MAND				X			E		N		N	522,180.00
Sub-Total, 3031																				1,488,141.31

3040	4802	C	B					MAND				X			E		N	1	N	555,618.00
3040	4802	C	E					MAND				X			E		N	1	N	-555,618.00
3040	4902	C	E					MAND				X			E		N		N	-377,505.66
3040	4982	C	E					MAND				X			E		N		N	-522,180.00
Sub-Total, 3040																				-899,685.66

3081	4871	D	E									X			E		N			-5,244,680.14
3090	4801	C	E												E		N	1		4,341,576.20
3090	4871	D	E												E		N			-5,244,680.14
3090	4881	C	E												E		N			903,103.94
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Supplemental Nutrition Assistance Program
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05-3505 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			
4101	4802	C	B					MAND				X		E		N	1	N	-555,618.00
4101	4802	C	E					MAND				X		E		N	1	N	555,618.00
4101	4902	C	E					MAND				X		E		N		N	377,505.66
4101	4982	C	E					MAND				X		E		N		N	522,180.00
Sub-Total, 4101																			899,685.66
4110	4802	C	B					MAND				X		E		N	1	N	-555,618.00
4110	4802	C	E					MAND				X		E		N	1	N	555,618.00
4110	4902	C	E					MAND				X		E		N		N	377,505.66
4110	4982	C	E					MAND				X		E		N		N	522,180.00
Sub-Total, 4110																			899,685.66
4170, Mand: Outlays, net																			=====
																			899,685.66
4190, Outlays, net (disc. and mand.)																			=====
																			899,685.66

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Food Stamp Program, Recovery Act
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-18,393,923.13
0900	4801	C	B									X			U		Y	1		-697,182.00
0900	4801	C	B									X			U		Y	1		-3,449,607.40
0900	4801	D	B									X			U		Y	1		23,577,233.22
0900	4801	C	B									X			U		Y	1		-92,582,085.92
0900	4801	C	E									X			U		Y	1		210,163.35
0900	4801	D	E									X			U		Y	1		-890,755.32
0900	4801	C	E									X			U		Y	1		1,503,336.75
0900	4801	D	E									X			U		Y	1		-2,411,044.66
0900	4881	C	E									X			U		Y			3,474,809.90
0900	4901	C	B									X			U		Y	1		-63,436,632.40
0900	4901	C	E									X			U		Y	1		1,440,186.32
0900	4902	C	E					MAND				X			U		Y		N	39,309,982.03
0900	4902	C	E					MAND				X			U		Y		N	3,312,987.65
0900	4902	C	E					MAND				X			U		Y		N	18,393,923.13
0900	4902	C	E					MAND				X			U		Y		N	487,018.65
0900	4902	C	E					MAND				X			U		Y		N	455,410,951.45
0900	4982	C	E					MAND				X			U		Y		N	94,582,179.13
Sub-Total, 0900																				459,841,540.75

Budgetary Resources

1000	4201	D	B												U		Y	1		626,583,626.15
1000	4801	C	B									X			U		Y	1		-18,393,923.13
1000	4801	C	B									X			U		Y	1		-697,182.00
1000	4801	C	B									X			U		Y	1		-3,449,607.40
1000	4801	D	B									X			U		Y	1		23,577,233.22
1000	4801	C	B									X			U		Y	1		-92,582,085.92
1000	4901	C	B									X			U		Y	1		-63,436,632.40
Sub-Total, 1000																				471,601,428.52
1021	4871	D	E									X			U		Y			1,636,475.02
1050, Unob Bal: Unobligated balance (total)																				=====
																				473,237,903.54
1700	4972	D	E			X		DISC				X			U		Y			28.00
1750, BA: Disc: Spending auth: Total																				=====
																				28.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Food Stamp Program, Recovery Act
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				28.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				473,237,931.54

1940	4450	C	E												U		Y	1		-1,572,492.96
1940	4610	C	E		A										U		Y	1		-11,823,897.83
Sub-Total, 1940																				-13,396,390.79

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		18,393,923.13
3000	4801	C	B									X			U		Y	1		697,182.00
3000	4801	C	B									X			U		Y	1		3,449,607.40
3000	4801	D	B									X			U		Y	1		-23,577,233.22
3000	4801	C	B									X			U		Y	1		92,582,085.92
3000	4901	C	B									X			U		Y	1		63,436,632.40
Sub-Total, 3000																				154,982,197.63

3020, Obligated balance, start of year (net)																				=====
																				154,982,197.63

3030	4801	C	B									X			U		Y	1		-18,393,923.13
3030	4801	C	B									X			U		Y	1		-697,182.00
3030	4801	C	B									X			U		Y	1		-3,449,607.40
3030	4801	D	B									X			U		Y	1		23,577,233.22
3030	4801	C	B									X			U		Y	1		-92,582,085.92
3030	4801	C	E									X			U		Y	1		210,163.35
3030	4801	D	E									X			U		Y	1		-890,755.32
3030	4801	C	E									X			U		Y	1		1,503,336.75
3030	4801	D	E									X			U		Y	1		-2,411,044.66
3030	4881	C	E									X			U		Y			3,474,809.90
3030	4901	C	B									X			U		Y	1		-63,436,632.40
3030	4901	C	E									X			U		Y	1		1,440,186.32
3030	4902	C	E					MAND				X			U		Y		N	39,309,982.03
3030	4902	C	E					MAND				X			U		Y		N	3,312,987.65
3030	4902	C	E					MAND				X			U		Y		N	18,393,923.13
3030	4902	C	E					MAND				X			U		Y		N	487,018.65
3030	4902	C	E					MAND				X			U		Y		N	455,410,951.45
3030	4982	C	E					MAND				X			U		Y		N	94,582,179.13

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Food Stamp Program, Recovery Act
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3030																			459,841,540.75
3040	4902	C	E					MAND				X		U		Y		N	-39,309,982.03
3040	4902	C	E					MAND				X		U		Y		N	-3,312,987.65
3040	4902	C	E					MAND				X		U		Y		N	-18,393,923.13
3040	4902	C	E					MAND				X		U		Y		N	-487,018.65
3040	4902	C	E					MAND				X		U		Y		N	-455,410,951.45
3040	4982	C	E					MAND				X		U		Y		N	-94,582,179.13
Sub-Total, 3040																			-611,497,042.04
3080	4871	D	E									X		U		Y			-1,636,475.02
3090	4801	C	E											U		Y	1		210,163.35
3090	4801	D	E											U		Y	1		-890,755.32
3090	4801	C	E											U		Y	1		1,503,336.75
3090	4801	D	E											U		Y	1		-2,411,044.66
3090	4871	D	E											U		Y			-1,636,475.02
3090	4881	C	E											U		Y			3,474,809.90
3090	4901	C	E											U		Y	1		1,440,186.32
Sub-Total, 3090																			1,690,221.32
3100, Obligated balance, end of year (net)																			=====
																			1,690,221.32

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			28.00
4033	4972	D	E			X		DISC				X		U		Y			-28.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-28.00
4080, Disc: Outlays, net																			=====
																			-28.00
4101	4902	C	E					MAND				X		U		Y		N	39,309,982.03
4101	4902	C	E					MAND				X		U		Y		N	3,312,987.65
4101	4902	C	E					MAND				X		U		Y		N	18,393,923.13
4101	4902	C	E					MAND				X		U		Y		N	487,018.65
4101	4902	C	E					MAND				X		U		Y		N	455,410,951.45
4101	4982	C	E					MAND				X		U		Y		N	94,582,179.13

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Food Stamp Program, Recovery Act
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09/10-3542 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4101																				611,497,042.04
4110	4902	C	E					MAND				X			U		Y		N	39,309,982.03
4110	4902	C	E					MAND				X			U		Y		N	3,312,987.65
4110	4902	C	E					MAND				X			U		Y		N	18,393,923.13
4110	4902	C	E					MAND				X			U		Y		N	487,018.65
4110	4902	C	E					MAND				X			U		Y		N	455,410,951.45
4110	4982	C	E					MAND				X			U		Y		N	94,582,179.13
Sub-Total, 4110																				611,497,042.04
4170, Mand: Outlays, net																				=====
																				611,497,042.04
4190, Outlays, net (disc. and mand.)																				=====
																				611,497,014.04

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Food Stamp Program, Recovery Act
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		196,275.01
0900	4801	C	E									X			U		Y	1		420,400.00
0900	4801	D	E									X			U		Y	1		-26,927,170.85
0900	4801	C	E									X			U		Y	1		172,081,383.32
0900	4801	C	E									X			U		Y	1		27,523,359.86
0900	4901	C	E									X			U		Y	1		30,916,209.85
0900	4902	C	E					MAND				X			U		Y		N	254,020,724.99
0900	4902	C	E					MAND				X			U		Y		N	600,600.00
0900	4902	C	E					MAND				X			U		Y		N	9,983,307,475.76
0900	4902	C	E					MAND				X			U		Y		N	118,476,640.14
Sub-Total, 0900																			10,560,615,898.08	

Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	1		10,781,519,196.00
1260, BA: Mand: Appropriations (total)																				=====
																				10,781,519,196.00
1900, Budget authority total (disc. and mand.)																				=====
																				10,781,519,196.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,781,519,196.00
1940	4610	C	E		A										U		Y	1		-220,903,297.92

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Food Stamp Program, Recovery Act
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		196,275.01
3030	4801	C	E									X			U		Y	1		420,400.00
3030	4801	D	E									X			U		Y	1		-26,927,170.85
3030	4801	C	E									X			U		Y	1		172,081,383.32
3030	4801	C	E									X			U		Y	1		27,523,359.86
3030	4901	C	E									X			U		Y	1		30,916,209.85
3030	4902	C	E					MAND				X			U		Y		N	254,020,724.99
3030	4902	C	E					MAND				X			U		Y		N	600,600.00
3030	4902	C	E					MAND				X			U		Y		N	9,983,307,475.76
3030	4902	C	E					MAND				X			U		Y		N	118,476,640.14
Sub-Total, 3030																			10,560,615,898.08	
3040	4902	C	E					MAND				X			U		Y		N	-254,020,724.99
3040	4902	C	E					MAND				X			U		Y		N	-600,600.00
3040	4902	C	E					MAND				X			U		Y		N	-9,983,307,475.76
3040	4902	C	E					MAND				X			U		Y		N	-118,476,640.14
Sub-Total, 3040																			-10,356,405,440.89	
3090	4801	C	E												U		Y	1		196,275.01
3090	4801	C	E												U		Y	1		420,400.00
3090	4801	D	E												U		Y	1		-26,927,170.85
3090	4801	C	E												U		Y	1		172,081,383.32
3090	4801	C	E												U		Y	1		27,523,359.86
3090	4901	C	E												U		Y	1		30,916,209.85
Sub-Total, 3090																			204,210,457.19	
3100, Obligated balance, end of year (net)																			=====	
																			204,210,457.19	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Supplemental Nutrition Assistance Program
 Treasury Account: Food Stamp Program, Recovery Act
 Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /10-3542 -000-0
 FACTS II User: (703) 305-2139 / allison.harriman@fns.usda.gov

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

4090, Mand: Budget authority, gross																				=====
																			10,781,519,196.00	
4100	4902	C	E					MAND				X			U		Y	N		254,020,724.99
4100	4902	C	E					MAND				X			U		Y	N		600,600.00
4100	4902	C	E					MAND				X			U		Y	N		9,983,307,475.76
4100	4902	C	E					MAND				X			U		Y	N		118,476,640.14
Sub-Total, 4100																			10,356,405,440.89	
4110	4902	C	E					MAND				X			U		Y	N		254,020,724.99
4110	4902	C	E					MAND				X			U		Y	N		600,600.00
4110	4902	C	E					MAND				X			U		Y	N		9,983,307,475.76
4110	4902	C	E					MAND				X			U		Y	N		118,476,640.14
Sub-Total, 4110																			10,356,405,440.89	
4160, Mand: Budget authority, net																				=====
																			10,781,519,196.00	
4170, Mand: Outlays, net																				=====
																			10,356,405,440.89	
4180, Budget authority, net (disc. and mand.)																				=====
																			10,781,519,196.00	
4190, Outlays, net (disc. and mand.)																				=====
																			10,356,405,440.89	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Supplemental Nutrition Assistance Program
 Treasury Account:
 Budget Account Id: 005-84-3505 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					70,991,459,622.89
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					3,534,733,906.64
1021, Unob Bal: Recov of prior year unpaid obligations																					14,187,281.93
1050, Unob Bal: Unobligated balance (total)																					3,548,921,188.57
1100, BA: Disc: Appropriation																					448,266,000.00
1160, BA: Disc: Appropriation (total)																					448,266,000.00
1200, BA: Mand: Appropriation																					69,011,434,196.00
1220, BA: Mand: Approps transferred to other accounts																					-90,000,000.00
1221, BA: Mand: Approps transferred from other accounts																					90,000,000.00
1232, BA: Mand: Unob bal of approps permanently reduced																					-11,000,000.00
1260, BA: Mand: Appropriations (total)																					69,000,434,196.00
1700, BA: Disc: Spending auth: Collected																					28.00
1750, BA: Disc: Spending auth: Total																					28.00
1800, BA: Mand: Spending auth: Collected																					49,043,443.11
1850, BA: Mand: Spending auth: Total																					49,043,443.11
1900, Budget authority total (disc. and mand.)																					69,497,743,667.11

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Supplemental Nutrition Assistance Program
 Treasury Account:
 Budget Account Id: 005-84-3505 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			73,046,664,855.68	
1940, Unob Bal: Memo: Unob bal expiring																			-446,558,809.05	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			1,608,646,423.74	
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			2,050,495,041.36	
3020, Obligated balance, start of year (net)																			=====	
																			2,050,495,041.36	
3030, Ob Bal: Obligations incurred: Unexpired accounts																			70,991,459,622.89	
3031, Ob Bal: Obligations incurred: Expired accounts																			93,431,964.54	
3040, Ob Bal: Outlays (gross)																			-70,553,214,978.59	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																			-14,187,281.93	
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																			-210,047,679.53	
3090, Ob Bal: EOY: Unpaid obligations (gross)																			2,357,936,688.74	
3100, Obligated balance, end of year (net)																			=====	
																			2,357,936,688.74	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Supplemental Nutrition Assistance Program
 Treasury Account:
 Budget Account Id: 005-84-3505 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-50,830,109.77
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-57,630,109.77
4142, Mand: Offset, BA: Collection cred to expired accts																				
																				8,586,666.66
4150, Mand: Additional offsets against BA only (total)																				=====
																				8,586,666.66
4160, Mand: Budget authority, net																				=====
																				69,000,434,196.00
4170, Mand: Outlays, net																				=====
																				70,351,411,680.32
4180, Budget authority, net (disc. and mand.)																				=====
																				69,448,700,196.00
4190, Outlays, net (disc. and mand.)																				=====
																				70,492,223,246.82

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-15,454,436.89
0900	4801	C	B									X			U		N	1		-2,291,639.24
0900	4801	C	B									X			U		N	1		-2,515,258.75
0900	4801	C	B									X			U		N	1		-3,243,100.45
0900	4801	C	B									X			U		N	1		-1,035,248.20
0900	4801	C	B									X			U		N	1		-9,334.47
0900	4801	C	B									X			U		N	1		-7,620.16
0900	4801	C	B									X			U		N	1		-34.00
0900	4801	D	B									X			U		N	1		24,539,683.53
0900	4801	C	B									X			U		N	1		-553,263.15
0900	4801	C	B									X			U		N	1		-613,707.96
0900	4801	C	E									X			U		N	1		3,321,504.97
0900	4801	D	E									X			U		N	1		-48,364,143.42
0900	4801	C	E									X			U		N	1		34.00
0900	4801	C	E									X			U		N	1		8,840,034.90
0900	4801	C	E									X			U		N	1		1,271,878.55
0900	4801	C	E									X			U		N	1		9,334.47
0900	4801	C	E									X			U		N	1		959,926.13
0900	4801	C	E									X			U		N	1		31,275,343.14
0900	4801	C	E									X			U		N	1		8,514,274.62
0900	4801	C	E									X			U		N	1		2,873,056.84
0900	4801	C	E									X			U		N	1		732,649.02
0900	4881	C	E									X			U		N			208,634.51
0900	4901	C	B									X			U		N	1		-181,292.72
0900	4901	C	B									X			U		N	1		-24,539,683.53
0900	4901	C	E									X			U		N	1		187,837.10
0900	4901	C	E									X			U		N	1		48,364,143.42
0900	4902	C	E					DISC	BAL			X			U		N		N	3,147,000.52
0900	4902	C	E					MAND	NEW			X			U		N		N	352,310.27
0900	4902	C	E					MAND	BAL			X			U		N		N	6,176,173.54
0900	4902	C	E					MAND	BAL			X			U		N		N	178,012.14
0900	4902	C	E					MAND	BAL			X			U		N		N	949,722.61
0900	4902	C	E					MAND	BAL			X			U		N		N	1,118,816.78
0900	4902	C	E					MAND	BAL			X			U		N		N	75,322.07
0900	4902	C	E					MAND	BAL			X			U		N		N	408,389.29
0900	4902	C	E					MAND	NEW			X			U		N		N	55,326,839.96
0900	4902	C	E					MAND	BAL			X			U		N		N	4,779,769.07
Sub-Total, 0900																			104,801,928.51	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

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

Budgetary Resources

1000	4201	D	B																	110,462,906.65	
1000	4801	C	B									X								-15,454,436.89	
1000	4801	C	B									X								-2,291,639.24	
1000	4801	C	B									X								-2,515,258.75	
1000	4801	C	B									X								-3,243,100.45	
1000	4801	C	B									X								-1,035,248.20	
1000	4801	C	B									X								-9,334.47	
1000	4801	C	B									X								-7,620.16	
1000	4801	C	B									X								-34.00	
1000	4801	D	B									X								24,539,683.53	
1000	4801	C	B									X								-553,263.15	
1000	4801	C	B									X								-613,707.96	
1000	4901	C	B									X								-181,292.72	
1000	4901	C	B									X								-24,539,683.53	
Sub-Total, 1000																				84,557,970.66	
1011	4190	D	E							12	3539	X								5,315,800.00	
1021	4871	D	E									X								8,477,448.92	
1050, Unob Bal: Unobligated balance (total)																				=====	
																				98,351,219.58	
1100	4119	D	E	P				DISC				X	X		U				N	1	143,000,000.00
1160, BA: Disc: Appropriation (total)																				=====	
																				143,000,000.00	
1200	4119	D	E	P				MAND				X				U			N	1	6,000,000.00
1221	4170	D	E	P				MAND		12	5209	X				U			N		25,000,000.00
1260, BA: Mand: Appropriations (total)																				=====	
																				31,000,000.00	
1800	4972	D	E				X	MAND				X				U			N		71,725.31
1850, BA: Mand: Spending auth: Total																				=====	
																				71,725.31	
1900, Budget authority total (disc. and mand.)																				=====	
																				174,071,725.31	
1930, Total budgetary resources avail (disc. and mand.)																				=====	
																				272,422,944.89	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E													U	N	1		4,277,699.58
1941	4610	C	E		A											U	N	1		163,343,316.80
Sub-Total, 1941																			167,621,016.38	

Change in Obl Bal

3000	4801	C	B									X				U	N	1		15,454,436.89
3000	4801	C	B									X				U	N	1		2,291,639.24
3000	4801	C	B									X				U	N	1		2,515,258.75
3000	4801	C	B									X				U	N	1		3,243,100.45
3000	4801	C	B									X				U	N	1		1,035,248.20
3000	4801	C	B									X				U	N	1		9,334.47
3000	4801	C	B									X				U	N	1		7,620.16
3000	4801	C	B									X				U	N	1		34.00
3000	4801	D	B									X				U	N	1		-24,539,683.53
3000	4801	C	B									X				U	N	1		553,263.15
3000	4801	C	B									X				U	N	1		613,707.96
3000	4901	C	B									X				U	N	1		181,292.72
3000	4901	C	B									X				U	N	1		24,539,683.53
Sub-Total, 3000																			25,904,935.99	

3020, Obligated balance, start of year (net) =====
25,904,935.99

3030	4801	C	B									X				U	N	1		-15,454,436.89
3030	4801	C	B									X				U	N	1		-2,291,639.24
3030	4801	C	B									X				U	N	1		-2,515,258.75
3030	4801	C	B									X				U	N	1		-3,243,100.45
3030	4801	C	B									X				U	N	1		-1,035,248.20
3030	4801	C	B									X				U	N	1		-9,334.47
3030	4801	C	B									X				U	N	1		-7,620.16
3030	4801	C	B									X				U	N	1		-34.00
3030	4801	D	B									X				U	N	1		24,539,683.53
3030	4801	C	B									X				U	N	1		-553,263.15
3030	4801	C	B									X				U	N	1		-613,707.96
3030	4801	C	E									X				U	N	1		3,321,504.97
3030	4801	D	E									X				U	N	1		-48,364,143.42
3030	4801	C	E									X				U	N	1		34.00
3030	4801	C	E									X				U	N	1		8,840,034.90
3030	4801	C	E									X				U	N	1		1,271,878.55
3030	4801	C	E									X				U	N	1		9,334.47

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		N	1		959,926.13
3030	4801	C	E										X		U		N	1		31,275,343.14
3030	4801	C	E										X		U		N	1		8,514,274.62
3030	4801	C	E										X		U		N	1		2,873,056.84
3030	4801	C	E										X		U		N	1		732,649.02
3030	4881	C	E										X		U		N			208,634.51
3030	4901	C	B										X		U		N	1		-181,292.72
3030	4901	C	B										X		U		N	1		-24,539,683.53
3030	4901	C	E										X		U		N	1		187,837.10
3030	4901	C	E										X		U		N	1		48,364,143.42
3030	4902	C	E					DISC	BAL				X		U		N		N	3,147,000.52
3030	4902	C	E					MAND	NEW				X		U		N		N	352,310.27
3030	4902	C	E					MAND	BAL				X		U		N		N	6,176,173.54
3030	4902	C	E					MAND	BAL				X		U		N		N	178,012.14
3030	4902	C	E					MAND	BAL				X		U		N		N	949,722.61
3030	4902	C	E					MAND	BAL				X		U		N		N	1,118,816.78
3030	4902	C	E					MAND	BAL				X		U		N		N	75,322.07
3030	4902	C	E					MAND	BAL				X		U		N		N	408,389.29
3030	4902	C	E					MAND	NEW				X		U		N		N	55,326,839.96
3030	4902	C	E					MAND	BAL				X		U		N		N	4,779,769.07
Sub-Total, 3030																				104,801,928.51
3040	4902	C	E					DISC	BAL				X		U		N		N	-3,147,000.52
3040	4902	C	E					MAND	NEW				X		U		N		N	-352,310.27
3040	4902	C	E					MAND	BAL				X		U		N		N	-6,176,173.54
3040	4902	C	E					MAND	BAL				X		U		N		N	-178,012.14
3040	4902	C	E					MAND	BAL				X		U		N		N	-949,722.61
3040	4902	C	E					MAND	BAL				X		U		N		N	-1,118,816.78
3040	4902	C	E					MAND	BAL				X		U		N		N	-75,322.07
3040	4902	C	E					MAND	BAL				X		U		N		N	-408,389.29
3040	4902	C	E					MAND	NEW				X		U		N		N	-55,326,839.96
3040	4902	C	E					MAND	BAL				X		U		N		N	-4,779,769.07
Sub-Total, 3040																				-72,512,356.25
3080	4871	D	E										X		U		N			-8,477,448.92
3090	4801	C	E												U		N	1		3,321,504.97
3090	4801	D	E												U		N	1		-48,364,143.42
3090	4801	C	E												U		N	1		34.00
3090	4801	C	E												U		N	1		8,840,034.90
3090	4801	C	E												U		N	1		1,271,878.55
3090	4801	C	E												U		N	1		9,334.47
3090	4801	C	E												U		N	1		959,926.13

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		31,275,343.14
3090	4801	C	E												U	N	1		8,514,274.62
3090	4801	C	E												U	N	1		2,873,056.84
3090	4801	C	E												U	N	1		732,649.02
3090	4871	D	E												U	N			-8,477,448.92
3090	4881	C	E												U	N			208,634.51
3090	4901	C	E												U	N	1		187,837.10
3090	4901	C	E												U	N	1		48,364,143.42
Sub-Total, 3090																			49,717,059.33
3100, Obligated balance, end of year (net)																			=====
																			49,717,059.33

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			143,000,000.00
4011	4902	C	E					DISC BAL				X			U	N		N	3,147,000.52
4020, Disc: Total outlays, gross																			=====
																			3,147,000.52
4070, Disc: Budget authority, net																			=====
																			143,000,000.00
4080, Disc: Outlays, net																			=====
																			3,147,000.52
4090, Mand: Budget authority, gross																			=====
																			31,071,725.31
4100	4902	C	E					MAND NEW				X			U	N		N	352,310.27
4100	4902	C	E					MAND NEW				X			U	N		N	55,326,839.96
Sub-Total, 4100																			55,679,150.23
4101	4902	C	E					MAND BAL				X			U	N		N	6,176,173.54
4101	4902	C	E					MAND BAL				X			U	N		N	178,012.14
4101	4902	C	E					MAND BAL				X			U	N		N	949,722.61
4101	4902	C	E					MAND BAL				X			U	N		N	1,118,816.78
4101	4902	C	E					MAND BAL				X			U	N		N	75,322.07
4101	4902	C	E					MAND BAL				X			U	N		N	408,389.29

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4902	C	E					MAND	BAL			X			U		N	N		4,779,769.07
Sub-Total, 4101																				13,686,205.50
4110	4902	C	E					MAND	NEW			X			U		N	N		352,310.27
4110	4902	C	E					MAND	BAL			X			U		N	N		6,176,173.54
4110	4902	C	E					MAND	BAL			X			U		N	N		178,012.14
4110	4902	C	E					MAND	BAL			X			U		N	N		949,722.61
4110	4902	C	E					MAND	BAL			X			U		N	N		1,118,816.78
4110	4902	C	E					MAND	BAL			X			U		N	N		75,322.07
4110	4902	C	E					MAND	BAL			X			U		N	N		408,389.29
4110	4902	C	E					MAND	NEW			X			U		N	N		55,326,839.96
4110	4902	C	E					MAND	BAL			X			U		N	N		4,779,769.07
Sub-Total, 4110																				69,365,355.73
4123	4972	D	E				X	MAND				X			U		N			-71,725.31
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-71,725.31
4160, Mand: Budget authority, net																				=====
																				31,000,000.00
4170, Mand: Outlays, net																				=====
																				69,293,630.42
4180, Budget authority, net (disc. and mand.)																				=====
																				174,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				72,440,630.94

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		100,000.00
0900	4801	C	E									X			U		N	1		20,350,731.97
0900	4801	C	E									X			U		N	1		7,720,087.53
0900	4801	C	E									X			U		N	1		750,000.00
0900	4801	C	E									X			U		N	1		2,390,213,569.86
0900	4801	D	E									X			U		N	1		-2,399,185,046.78
0900	4802	C	E					MAND				X			U		N	1	N	210,449,242.00
0900	4802	C	E					MAND				X			U		N	1	N	174,840.09
0900	4901	C	E									X			U		N	1		2,399,185,046.78
0900	4901	C	E									X			U		N	1		1,878,764.43
0900	4902	C	E					DISC				X			U		N		N	14,219,559.23
0900	4902	C	E					MAND				X			U		N		N	425,125,522.69
0900	4902	C	E					MAND				X			U		N		N	2,100,000.00
0900	4902	C	E					MAND				X			U		N		N	13,198,936,156.60
Sub-Total, 0900																			16,272,018,474.40	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		29,810,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				29,810,000.00
1200	4119	D	E	P				MAND				X			U		N	1		9,836,120,000.00
1221	4170	D	E	P				MAND	12	3539		X			U		N			6,989,899,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				16,826,019,000.00
1700	4252	D	E			F		DISC				X			U		N			750,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				750,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				16,856,579,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				16,856,579,000.00
1941	4610	C	E			A									U		N	1		584,560,525.60

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		100,000.00
3030	4801	C	E									X		U		N	1		20,350,731.97
3030	4801	C	E									X		U		N	1		7,720,087.53
3030	4801	C	E									X		U		N	1		750,000.00
3030	4801	C	E									X		U		N	1		2,390,213,569.86
3030	4801	D	E									X		U		N	1		-2,399,185,046.78
3030	4802	C	E					MAND				X		U		N	1	N	210,449,242.00
3030	4802	C	E					MAND				X		U		N	1	N	174,840.09
3030	4901	C	E									X		U		N	1		2,399,185,046.78
3030	4901	C	E									X		U		N	1		1,878,764.43
3030	4902	C	E					DISC				X		U		N		N	14,219,559.23
3030	4902	C	E					MAND				X		U		N		N	425,125,522.69
3030	4902	C	E					MAND				X		U		N		N	2,100,000.00
3030	4902	C	E					MAND				X		U		N		N	13,198,936,156.60
Sub-Total, 3030																			16,272,018,474.40
3040	4802	C	E					MAND				X		U		N	1	N	-210,449,242.00
3040	4802	C	E					MAND				X		U		N	1	N	-174,840.09
3040	4902	C	E					DISC				X		U		N		N	-14,219,559.23
3040	4902	C	E					MAND				X		U		N		N	-425,125,522.69
3040	4902	C	E					MAND				X		U		N		N	-2,100,000.00
3040	4902	C	E					MAND				X		U		N		N	-13,198,936,156.60
Sub-Total, 3040																			-13,851,005,320.61
3090	4801	C	E											U		N	1		100,000.00
3090	4801	C	E											U		N	1		20,350,731.97
3090	4801	C	E											U		N	1		7,720,087.53
3090	4801	C	E											U		N	1		750,000.00
3090	4801	C	E											U		N	1		2,390,213,569.86
3090	4801	D	E											U		N	1		-2,399,185,046.78
3090	4901	C	E											U		N	1		2,399,185,046.78
3090	4901	C	E											U		N	1		1,878,764.43
Sub-Total, 3090																			2,421,013,153.79
3100, Obligated balance, end of year (net)																			=====
																			2,421,013,153.79

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4000, Disc: Budget authority, gross																			
=====																			
30,560,000.00																			
4010	4902	C	E					DISC				X		U		N		N	14,219,559.23
4020, Disc: Total outlays, gross																			
=====																			
14,219,559.23																			
4030	4252	D	E			F		DISC				X		U		N			-750,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			
=====																			
-750,000.00																			
4070, Disc: Budget authority, net																			
=====																			
29,810,000.00																			
4080, Disc: Outlays, net																			
=====																			
13,469,559.23																			
4090, Mand: Budget authority, gross																			
=====																			
16,826,019,000.00																			
4100	4802	C	E					MAND				X		U		N	1	N	210,449,242.00
4100	4802	C	E					MAND				X		U		N	1	N	174,840.09
4100	4902	C	E					MAND				X		U		N		N	425,125,522.69
4100	4902	C	E					MAND				X		U		N		N	2,100,000.00
4100	4902	C	E					MAND				X		U		N		N	13,198,936,156.60
Sub-Total, 4100																			
13,836,785,761.38																			
4110	4802	C	E					MAND				X		U		N	1	N	210,449,242.00
4110	4802	C	E					MAND				X		U		N	1	N	174,840.09
4110	4902	C	E					MAND				X		U		N		N	425,125,522.69
4110	4902	C	E					MAND				X		U		N		N	2,100,000.00
4110	4902	C	E					MAND				X		U		N		N	13,198,936,156.60
Sub-Total, 4110																			
13,836,785,761.38																			
4160, Mand: Budget authority, net																			
=====																			
16,826,019,000.00																			
4170, Mand: Outlays, net																			
=====																			
13,836,785,761.38																			

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			16,855,829,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			13,850,255,320.61	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -10/11-3539 -000-1
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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		7,000,000.00
0900	4902	D	E					MAND				X			U		N	N		-7,000,000.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					DISC				X			U		N	N		7,000,000.00
3030	4902	D	E					MAND				X			U		N	N		-7,000,000.00
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC				X			U		N	N		-7,000,000.00
3040	4902	D	E					MAND				X			U		N	N		7,000,000.00
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	C	E					DISC				X			U		N	N		7,000,000.00
4020, Disc: Total outlays, gross																				=====
																				7,000,000.00
4080, Disc: Outlays, net																				=====
																				7,000,000.00
4100	4902	D	E					MAND				X			U		N	N		-7,000,000.00
4110	4902	D	E					MAND				X			U		N	N		-7,000,000.00
4170, Mand: Outlays, net																				=====
																				-7,000,000.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-2,087,000.00
0900	4801	D	B									X			U		Y	1		1,940,386,805.35
0900	4801	C	B									X			U		Y	1		-1,929,805,158.02
0900	4801	C	B									X			U		Y	1		-21,638,504.46
0900	4801	C	B									X			U		Y	1		-195,527.39
0900	4801	C	B									X			U		Y	1		-8,104,991.99
0900	4801	C	B									X			U		Y	1		-308,000.00
0900	4801	D	E									X			U		Y	1		-68,854,098.88
0900	4801	C	E									X			U		Y	1		10,081,224.92
0900	4801	C	E									X			U		Y	1		40,141.30
0900	4801	C	E									X			U		Y	1		5,038,856.95
0900	4801	C	E									X			U		Y	1		979,383.50
0900	4801	C	E									X			U		Y	1		289,589,121.55
0900	4802	C	B					MAND				X			U		Y	1	N	-209,619,727.00
0900	4802	C	B					MAND				X			U		Y	1	N	-375,031.94
0900	4802	C	E					MAND				X			U		Y	1	N	99,654,024.56
0900	4802	C	E					MAND				X			U		Y	1	N	375,031.94
0900	4881	C	E									X			U		Y			98,341.96
0900	4881	D	E									X			U		Y			-7,727.15
0900	4882	D	E					MAND				X			U		Y		N	-375,031.94
0900	4901	C	B									X			U		Y	1		-1,940,386,805.35
0900	4901	C	B									X			U		Y	1		-762,527.05
0900	4901	C	E									X			U		Y	1		68,854,098.88
0900	4901	C	E									X			U		Y	1		492,211.03
0900	4902	C	E					DISC				X			U		Y		N	2,177,248.39
0900	4902	C	E					DISC				X			U		Y		N	155,386.09
0900	4902	C	E					MAND				X			U		Y		N	25.30
0900	4902	C	E					MAND				X			U		Y		N	10,588,252.24
0900	4902	C	E					MAND				X			U		Y		N	2,086,094,252.31
0900	4902	C	E					DISC				X			U		Y		N	10,522,745.15
0900	4902	C	E					DISC				X			U		Y		N	22,840.50
0900	4982	C	E					DISC				X			U		Y		N	1,406,904.65
0900	4982	C	E					MAND				X			U		Y		N	189,619,727.00
0900	4982	C	E					DISC				X			U		Y		N	2,087,000.00
Sub-Total, 0900																			535,743,492.40	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

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

Budgetary Resources

1000	4201	D	B												U		Y	1		2,479,105,208.81
1000	4222	C	B			F		DISC				X			U		Y	1		-54,472.61
1000	4222	D	B			F		MAND				X			U		Y	1		250,000.00
1000	4251	D	B			F		DISC				X			U		Y	1		250,000.00
1000	4801	C	B									X			U		Y	1		-2,087,000.00
1000	4801	D	B									X			U		Y	1		1,940,386,805.35
1000	4801	C	B									X			U		Y	1		-1,929,805,158.02
1000	4801	C	B									X			U		Y	1		-21,638,504.46
1000	4801	C	B									X			U		Y	1		-195,527.39
1000	4801	C	B									X			U		Y	1		-8,104,991.99
1000	4801	C	B									X			U		Y	1		-308,000.00
1000	4802	C	B					MAND				X			U		Y	1	N	-209,619,727.00
1000	4802	C	B					MAND				X			U		Y	1	N	-375,031.94
1000	4901	C	B									X			U		Y	1		-1,940,386,805.35
1000	4901	C	B									X			U		Y	1		-762,527.05
Sub-Total, 1000																			306,654,268.35	
1010	4190	C	E							12	3539	X			U		Y			-5,315,800.00
1021	4871	D	E									X			U		Y			230,242,292.09
1050, Unob Bal: Unobligated balance (total)																			=====	
																			531,580,760.44	
1100	4119	D	E	P				DISC				X	X		U		Y	1		6,621,087.00
1160, BA: Disc: Appropriation (total)																			=====	
																			6,621,087.00	
1200	4119	C	E	P				MAND				X			U		Y	1		-6,621,087.00
1260, BA: Mand: Appropriations (total)																			=====	
																			-6,621,087.00	
1700	4222	C	B			F		DISC				X			U		Y	1		54,472.61
1700	4222	C	E			F		DISC				X			U		Y	1		-209,858.70
1700	4252	D	E			F		DISC				X			U		Y			405,386.09
Sub-Total, 1700																			250,000.00	
1701	4251	D	B			F		DISC				X			U		Y	1		-250,000.00
1800	4222	D	B			F		MAND				X			U		Y	1		-250,000.00
1800	4222	D	E			F		MAND				X			U		Y	1		250,000.00
1800	4222	C	E			X		MAND				X			U		Y	1		-40,141.30
1800	4872	D	E					MAND				X			U		Y			29,200,000.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4972	D	E			X		MAND				X			U		Y			2,472,913.08
Sub-Total, 1800																				31,632,771.78
1850, BA: Mand: Spending auth: Total																				=====
																				31,632,771.78
1900, Budget authority total (disc. and mand.)																				=====
																				31,632,771.78
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				563,213,532.22
1940	4450	C	E												U		Y	1		-3,933,397.00
1940	4610	C	E		A										U		Y	1		-23,536,642.82
Sub-Total, 1940																				-27,470,039.82

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		2,087,000.00
3000	4801	D	B									X			U		Y	1		-1,940,386,805.35
3000	4801	C	B									X			U		Y	1		1,929,805,158.02
3000	4801	C	B									X			U		Y	1		21,638,504.46
3000	4801	C	B									X			U		Y	1		195,527.39
3000	4801	C	B									X			U		Y	1		8,104,991.99
3000	4801	C	B									X			U		Y	1		308,000.00
3000	4901	C	B									X			U		Y	1		1,940,386,805.35
3000	4901	C	B									X			U		Y	1		762,527.05
Sub-Total, 3000																				1,962,901,708.91
3010	4251	D	B			F		DISC				X			U		Y	1		-250,000.00
3020, Obligated balance, start of year (net)																				=====
																				1,962,651,708.91
3030	4801	C	B									X			U		Y	1		-2,087,000.00
3030	4801	D	B									X			U		Y	1		1,940,386,805.35
3030	4801	C	B									X			U		Y	1		-1,929,805,158.02
3030	4801	C	B									X			U		Y	1		-21,638,504.46
3030	4801	C	B									X			U		Y	1		-195,527.39
3030	4801	C	B									X			U		Y	1		-8,104,991.99
3030	4801	C	B									X			U		Y	1		-308,000.00
3030	4801	D	E									X			U		Y	1		-68,854,098.88

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E										X		U		Y	1		10,081,224.92
3030	4801	C	E										X		U		Y	1		40,141.30
3030	4801	C	E										X		U		Y	1		5,038,856.95
3030	4801	C	E										X		U		Y	1		979,383.50
3030	4801	C	E										X		U		Y	1		289,589,121.55
3030	4802	C	B					MAND					X		U		Y	1	N	-209,619,727.00
3030	4802	C	B					MAND					X		U		Y	1	N	-375,031.94
3030	4802	C	E					MAND					X		U		Y	1	N	99,654,024.56
3030	4802	C	E					MAND					X		U		Y	1	N	375,031.94
3030	4881	C	E										X		U		Y			98,341.96
3030	4881	D	E										X		U		Y			-7,727.15
3030	4882	D	E					MAND					X		U		Y		N	-375,031.94
3030	4901	C	B										X		U		Y	1		-1,940,386,805.35
3030	4901	C	B										X		U		Y	1		-762,527.05
3030	4901	C	E										X		U		Y	1		68,854,098.88
3030	4901	C	E										X		U		Y	1		492,211.03
3030	4902	C	E					DISC					X		U		Y		N	2,177,248.39
3030	4902	C	E					DISC					X		U		Y		N	155,386.09
3030	4902	C	E					MAND					X		U		Y		N	25.30
3030	4902	C	E					MAND					X		U		Y		N	10,588,252.24
3030	4902	C	E					MAND					X		U		Y		N	2,086,094,252.31
3030	4902	C	E					DISC					X		U		Y		N	10,522,745.15
3030	4902	C	E					DISC					X		U		Y		N	22,840.50
3030	4982	C	E					DISC					X		U		Y		N	1,406,904.65
3030	4982	C	E					MAND					X		U		Y		N	189,619,727.00
3030	4982	C	E					DISC					X		U		Y		N	2,087,000.00
Sub-Total, 3030																				535,743,492.40
3040	4802	C	B					MAND					X		U		Y	1	N	209,619,727.00
3040	4802	C	B					MAND					X		U		Y	1	N	375,031.94
3040	4802	C	E					MAND					X		U		Y	1	N	-99,654,024.56
3040	4802	C	E					MAND					X		U		Y	1	N	-375,031.94
3040	4882	D	E					MAND					X		U		Y		N	375,031.94
3040	4902	C	E					DISC					X		U		Y		N	-2,177,248.39
3040	4902	C	E					DISC					X		U		Y		N	-155,386.09
3040	4902	C	E					MAND					X		U		Y		N	-25.30
3040	4902	C	E					MAND					X		U		Y		N	-10,588,252.24
3040	4902	C	E					MAND					X		U		Y		N	-2,086,094,252.31
3040	4902	C	E					DISC					X		U		Y		N	-10,522,745.15
3040	4902	C	E					DISC					X		U		Y		N	-22,840.50
3040	4982	C	E					DISC					X		U		Y		N	-1,406,904.65
3040	4982	C	E					MAND					X		U		Y		N	-189,619,727.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4982	C	E					DISC				X			U		Y		N	-2,087,000.00
Sub-Total, 3040																				-2,192,333,647.25
3050	4251	D	B			F		DISC				X			U		Y	1		250,000.00
3080	4871	D	E									X			U		Y			-230,242,292.09
3090	4801	D	E												U		Y	1		-68,854,098.88
3090	4801	C	E												U		Y	1		10,081,224.92
3090	4801	C	E												U		Y	1		40,141.30
3090	4801	C	E												U		Y	1		5,038,856.95
3090	4801	C	E												U		Y	1		979,383.50
3090	4801	C	E												U		Y	1		289,589,121.55
3090	4871	D	E												U		Y			-230,242,292.09
3090	4881	C	E												U		Y			98,341.96
3090	4881	D	E												U		Y			-7,727.15
3090	4901	C	E												U		Y	1		68,854,098.88
3090	4901	C	E												U		Y	1		492,211.03
Sub-Total, 3090																				76,069,261.97
3100, Obligated balance, end of year (net)																				=====
																				76,069,261.97

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				6,621,087.00
4011	4902	C	E					DISC				X			U		Y		N	2,177,248.39
4011	4902	C	E					DISC				X			U		Y		N	155,386.09
4011	4902	C	E					DISC				X			U		Y		N	10,522,745.15
4011	4902	C	E					DISC				X			U		Y		N	22,840.50
4011	4982	C	E					DISC				X			U		Y		N	1,406,904.65
4011	4982	C	E					DISC				X			U		Y		N	2,087,000.00
Sub-Total, 4011																				16,372,124.78
4020, Disc: Total outlays, gross																				=====
																				16,372,124.78
4030	4222	C	B			F		DISC				X			U		Y	1		-54,472.61
4030	4222	C	E			F		DISC				X			U		Y	1		209,858.70
4030	4252	D	E			F		DISC				X			U		Y			-405,386.09
Sub-Total, 4030																				-250,000.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4040, Disc: Offsets against gross BA and outlays (total)																				=====	
																				-250,000.00	
4050	4251	D	B			F		DISC				X			U			Y	1	250,000.00	
4060, Disc: Additional offsets against BA only (total)																				=====	
																				250,000.00	
4070, Disc: Budget authority, net																				=====	
																				6,621,087.00	
4080, Disc: Outlays, net																				=====	
																				16,122,124.78	
4090, Mand: Budget authority, gross																				=====	
																				25,011,684.78	
4101	4802	C	B					MAND				X			U			Y	1	N	-209,619,727.00
4101	4802	C	B					MAND				X			U			Y	1	N	-375,031.94
4101	4802	C	E					MAND				X			U			Y	1	N	99,654,024.56
4101	4802	C	E					MAND				X			U			Y	1	N	375,031.94
4101	4882	D	E					MAND				X			U			Y		N	-375,031.94
4101	4902	C	E					MAND				X			U			Y		N	25.30
4101	4902	C	E					MAND				X			U			Y		N	10,588,252.24
4101	4902	C	E					MAND				X			U			Y		N	2,086,094,252.31
4101	4982	C	E					MAND				X			U			Y		N	189,619,727.00
Sub-Total, 4101																				2,175,961,522.47	
4110	4802	C	B					MAND				X			U			Y	1	N	-209,619,727.00
4110	4802	C	B					MAND				X			U			Y	1	N	-375,031.94
4110	4802	C	E					MAND				X			U			Y	1	N	99,654,024.56
4110	4802	C	E					MAND				X			U			Y	1	N	375,031.94
4110	4882	D	E					MAND				X			U			Y		N	-375,031.94
4110	4902	C	E					MAND				X			U			Y		N	25.30
4110	4902	C	E					MAND				X			U			Y		N	10,588,252.24
4110	4902	C	E					MAND				X			U			Y		N	2,086,094,252.31
4110	4982	C	E					MAND				X			U			Y		N	189,619,727.00
Sub-Total, 4110																				2,175,961,522.47	
4120	4222	D	B			F		MAND				X			U			Y	1		250,000.00
4120	4222	D	E			F		MAND				X			U			Y	1		-250,000.00
4120	4872	D	E					MAND				X			U			Y			-29,200,000.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4120																				-29,200,000.00
4123	4222	C	E			X		MAND				X			U		Y	1		40,141.30
4123	4972	D	E			X		MAND				X			U		Y			-2,472,913.08
Sub-Total, 4123																				-2,432,771.78
4130, Mand: Offsets against gross BA and outlays (total)																				===== -31,632,771.78
4160, Mand: Budget authority, net																				===== -6,621,087.00
4170, Mand: Outlays, net																				===== 2,144,328,750.69
4190, Outlays, net (disc. and mand.)																				===== 2,160,450,875.47

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-1
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	6,000,000.00
0900	4902	D	E					DISC				X			U		Y		N	-6,000,000.00
Sub-Total, 0900																				0.00

Budgetary Resources

1100	4119	C	E	P				DISC				X	X		U		Y	1		-6,621,087.00
1160, BA: Disc: Appropriation (total)																				=====
																				-6,621,087.00
1200	4119	D	E	P				MAND				X			U		Y	1		6,621,087.00
1260, BA: Mand: Appropriations (total)																				=====
																				6,621,087.00

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y		N	6,000,000.00
3030	4902	D	E					DISC				X			U		Y		N	-6,000,000.00
Sub-Total, 3030																				0.00
3040	4902	C	E					MAND				X			U		Y		N	-6,000,000.00
3040	4902	D	E					DISC				X			U		Y		N	6,000,000.00
Sub-Total, 3040																				0.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3539 -000-1
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				-6,621,087.00
4011	4902	D	E					DISC				X			U		Y		N	-6,000,000.00
4020, Disc: Total outlays, gross																			=====	
																				-6,000,000.00
4070, Disc: Budget authority, net																			=====	
																				-6,621,087.00
4080, Disc: Outlays, net																			=====	
																				-6,000,000.00
4090, Mand: Budget authority, gross																			=====	
																				6,621,087.00
4101	4902	C	E					MAND				X			U		Y		N	6,000,000.00
4110	4902	C	E					MAND				X			U		Y		N	6,000,000.00
4160, Mand: Budget authority, net																			=====	
																				6,621,087.00
4170, Mand: Outlays, net																			=====	
																				6,000,000.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	E									X			U		Y	1		-4,000,000.00
0900	4801	C	E									X			U		Y	1		4,000,000.00
0900	4901	C	E									X			U		Y	1		4,020,829.00
0900	4902	C	E					DISC				X			U		Y		N	229,171.00
Sub-Total, 0900																				4,250,000.00

Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	1		4,250,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				4,250,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				4,250,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,250,000.00

Change in Obl Bal

3030	4801	D	E									X			U		Y	1		-4,000,000.00
3030	4801	C	E									X			U		Y	1		4,000,000.00
3030	4901	C	E									X			U		Y	1		4,020,829.00
3030	4902	C	E					DISC				X			U		Y		N	229,171.00
Sub-Total, 3030																				4,250,000.00
3040	4902	C	E					DISC				X			U		Y		N	-229,171.00
3090	4801	D	E												U		Y	1		-4,000,000.00
3090	4801	C	E												U		Y	1		4,000,000.00
3090	4901	C	E												U		Y	1		4,020,829.00
Sub-Total, 3090																				4,020,829.00
3100, Obligated balance, end of year (net)																				=====
																				4,020,829.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /10-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	229,171.00
4020, Disc: Total outlays, gross																				=====
																				229,171.00
4080, Disc: Outlays, net																				=====
																				229,171.00
4090, Mand: Budget authority, gross																				=====
																				4,250,000.00
4160, Mand: Budget authority, net																				=====
																				4,250,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				4,250,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				229,171.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,708,664.35
3000	4801	C	B									X			E		N	1		713,277.64
3000	4801	C	B									X			E		N	1		4,635,576.67
3000	4801	C	B									X			E		N	1		137,596.93
3000	4801	C	B									X			E		N	1		159,728,990.20
3000	4801	D	B									X			E		N	1		-164,002,822.74
3000	4801	C	B									X			E		N	1		2,444.43
3000	4901	C	B									X			E		N	1		164,002,822.74
3000	4901	C	B									X			E		N	1		13,377.72
Sub-Total, 3000																				167,939,927.94

3020, Obligated balance, start of year (net) =====
167,939,927.94

3031	4801	C	B									X			E		N	1		-2,708,664.35
3031	4801	C	B									X			E		N	1		-713,277.64
3031	4801	C	B									X			E		N	1		-4,635,576.67
3031	4801	C	B									X			E		N	1		-137,596.93
3031	4801	C	B									X			E		N	1		-159,728,990.20
3031	4801	D	B									X			E		N	1		164,002,822.74
3031	4801	C	B									X			E		N	1		-2,444.43
3031	4801	C	E									X			E		N	1		1,613,509.27
3031	4801	C	E									X			E		N	1		61,055.57
3031	4801	D	E									X			E		N	1		-2,799,517.09
3031	4801	C	E									X			E		N	1		542,281.97
3031	4801	C	E									X			E		N	1		1,224.74
3031	4801	C	E									X			E		N	1		407,454.02
3031	4801	D	E									X			E		N	1		-122,839,376.40
3031	4802	C	B					MAND				X			E		N	1	N	-5,692,905.00
3031	4802	C	E					MAND				X			E		N	1	N	4,824,511.00
3031	4881	C	E									X			E		N			80,028.77
3031	4881	C	E									X			E		N			136,291,208.08
3031	4901	C	B									X			E		N	1		-164,002,822.74
3031	4901	C	B									X			E		N	1		-13,377.72
3031	4901	C	E									X			E		N	1		2,799,517.09
3031	4902	C	E					DISC				X			E		N		N	51.41
3031	4902	C	E					DISC				X			E		N		N	2,973,065.91
3031	4902	C	E					DISC				X			E		N		N	305,823.62
3031	4902	C	E					DISC				X			E		N		N	2,166,382.38
3031	4902	C	E					MAND				X			E		N		N	281,105,983.46

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					MAND				X			E		N	N		76,541.36
3031	4902	C	E					DISC				X			E		N	N		1,475,709.45
3031	4982	C	E					DISC				X			E		N	N		1,219.69
3031	4982	C	E					MAND				X			E		N	N		868,394.00
3031	4982	C	E					DISC				X			E		N	N		49,001.49
3031	4982	C	E					MAND				X			E		N	N		91,478.51
Sub-Total, 3031																			136,462,715.36	
3040	4802	C	B					MAND				X			E		N	1	N	5,692,905.00
3040	4802	C	E					MAND				X			E		N	1	N	-4,824,511.00
3040	4902	C	E					DISC				X			E		N	N		-51.41
3040	4902	C	E					DISC				X			E		N	N		-2,973,065.91
3040	4902	C	E					DISC				X			E		N	N		-305,823.62
3040	4902	C	E					DISC				X			E		N	N		-2,166,382.38
3040	4902	C	E					MAND				X			E		N	N		-281,105,983.46
3040	4902	C	E					MAND				X			E		N	N		-76,541.36
3040	4902	C	E					DISC				X			E		N	N		-1,475,709.45
3040	4982	C	E					DISC				X			E		N	N		-1,219.69
3040	4982	C	E					MAND				X			E		N	N		-868,394.00
3040	4982	C	E					DISC				X			E		N	N		-49,001.49
3040	4982	C	E					MAND				X			E		N	N		-91,478.51
Sub-Total, 3040																			-288,245,257.28	
3081	4871	D	E									X			E		N			-11,278,507.42
3090	4801	C	E												E		N	1		1,613,509.27
3090	4801	C	E												E		N	1		61,055.57
3090	4801	D	E												E		N	1		-2,799,517.09
3090	4801	C	E												E		N	1		542,281.97
3090	4801	C	E												E		N	1		1,224.74
3090	4801	C	E												E		N	1		407,454.02
3090	4801	D	E												E		N	1		-122,839,376.40
3090	4871	D	E												E		N			-11,278,507.42
3090	4881	C	E												E		N			80,028.77
3090	4881	C	E												E		N			136,291,208.08
3090	4901	C	E												E		N	1		2,799,517.09
Sub-Total, 3090																			4,878,878.60	
3100, Obligated balance, end of year (net)																			=====	
																			4,878,878.60	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		51.41
4011	4902	C	E					DISC				X		E		N	N		2,973,065.91
4011	4902	C	E					DISC				X		E		N	N		305,823.62
4011	4902	C	E					DISC				X		E		N	N		2,166,382.38
4011	4902	C	E					DISC				X		E		N	N		1,475,709.45
4011	4982	C	E					DISC				X		E		N	N		1,219.69
4011	4982	C	E					DISC				X		E		N	N		49,001.49
Sub-Total, 4011																			6,971,253.95
4020, Disc: Total outlays, gross																			=====
																			6,971,253.95
4033	4972	D	E			X		DISC				X		E		N			-47,007.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-47,007.32
4052	4972	D	E			X		DISC				X		E		N			47,007.32
4060, Disc: Additional offsets against BA only (total)																			=====
																			47,007.32
4080, Disc: Outlays, net																			=====
																			6,924,246.63
4101	4802	C	B					MAND				X		E		N	1	N	-5,692,905.00
4101	4802	C	E					MAND				X		E		N	1	N	4,824,511.00
4101	4902	C	E					MAND				X		E		N		N	281,105,983.46
4101	4902	C	E					MAND				X		E		N		N	76,541.36
4101	4982	C	E					MAND				X		E		N		N	868,394.00
4101	4982	C	E					MAND				X		E		N		N	91,478.51
Sub-Total, 4101																			281,274,003.33
4110	4802	C	B					MAND				X		E		N	1	N	-5,692,905.00
4110	4802	C	E					MAND				X		E		N	1	N	4,824,511.00
4110	4902	C	E					MAND				X		E		N		N	281,105,983.46
4110	4902	C	E					MAND				X		E		N		N	76,541.36
4110	4982	C	E					MAND				X		E		N		N	868,394.00
4110	4982	C	E					MAND				X		E		N		N	91,478.51
Sub-Total, 4110																			281,274,003.33
4120	4972	D	E			F		MAND				X		E		N			-91,478.51

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08/09-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4972	D	E			X		MAND				X		E		N			-2,793,435.20
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-2,884,913.71
4142	4972	D	E			F		MAND				X		E		N			91,478.51
4142	4972	D	E			X		MAND				X		E		N			2,793,435.20
Sub-Total, 4142																			2,884,913.71
4150, Mand: Additional offsets against BA only (total)																			=====
																			2,884,913.71
4170, Mand: Outlays, net																			=====
																			278,389,089.62
4190, Outlays, net (disc. and mand.)																			=====
																			285,313,336.25

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/09-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		822,809.65
3000	4801	C	B									X			E		N	1		315,979.53
3000	4801	D	B									X			E		N	1		-315,979.53
3000	4901	C	B									X			E		N	1		65,016.24
3000	4901	C	B									X			E		N	1		315,979.53
Sub-Total, 3000																			1,203,805.42	
3020, Obligated balance, start of year (net)																			=====	
																			1,203,805.42	
3031	4801	C	B									X			E		N	1		-822,809.65
3031	4801	C	B									X			E		N	1		-315,979.53
3031	4801	D	B									X			E		N	1		315,979.53
3031	4801	C	E									X			E		N	1		315,979.53
3031	4801	D	E									X			E		N	1		-99,006.10
3031	4801	C	E									X			E		N	1		426,673.96
3031	4901	C	B									X			E		N	1		-65,016.24
3031	4901	C	B									X			E		N	1		-315,979.53
3031	4901	C	E									X			E		N	1		99,006.10
3031	4902	C	E					DISC				X			E		N		N	461,151.93
Sub-Total, 3031																			0.00	
3040	4902	C	E					DISC				X			E		N		N	-461,151.93
3081	4871	D	E									X			E		N			-218,171.53
3090	4801	C	E												E		N	1		315,979.53
3090	4801	D	E												E		N	1		-99,006.10
3090	4801	C	E												E		N	1		426,673.96
3090	4871	D	E												E		N			-218,171.53
3090	4901	C	E												E		N	1		99,006.10
Sub-Total, 3090																			524,481.96	
3100, Obligated balance, end of year (net)																			=====	
																			524,481.96	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/09-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	461,151.93
4020, Disc: Total outlays, gross																				=====
																				461,151.93
4080, Disc: Outlays, net																				=====
																				461,151.93
4123	4972	D	E			X		MAND				X			E		N			-2,808.94
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-2,808.94
4142	4972	D	E			X		MAND				X			E		N			2,808.94
4150, Mand: Additional offsets against BA only (total)																				=====
																				2,808.94
4170, Mand: Outlays, net																				=====
																				-2,808.94
4190, Outlays, net (disc. and mand.)																				=====
																				458,342.99

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /09-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-3,524,811.86
3000	4801	C	B									X			E		N	1		3,524,811.86
3000	4801	C	B									X			E		N	1		2,215,631.47
3000	4901	C	B									X			E		N	1		52,829.39
3000	4901	C	B									X			E		N	1		3,524,811.86
Sub-Total, 3000																			5,793,272.72	
3020, Obligated balance, start of year (net)																			=====	
																			5,793,272.72	
3031	4801	D	B									X			E		N	1		3,524,811.86
3031	4801	C	B									X			E		N	1		-3,524,811.86
3031	4801	C	B									X			E		N	1		-2,215,631.47
3031	4801	D	E									X			E		N	1		-678,213.46
3031	4801	C	E									X			E		N	1		1,085,877.35
3031	4801	C	E									X			E		N	1		678,213.46
3031	4881	C	E									X			E		N			138.11
3031	4901	C	B									X			E		N	1		-52,829.39
3031	4901	C	B									X			E		N	1		-3,524,811.86
3031	4901	C	E									X			E		N	1		678,213.46
3031	4901	C	E									X			E		N	1		73,179.20
3031	4902	C	E					MAND				X			E		N		N	2,846,598.40
3031	4902	C	E					DISC				X			E		N		N	1,109,404.31
Sub-Total, 3031																			138.11	
3040	4902	C	E					MAND				X			E		N		N	-2,846,598.40
3040	4902	C	E					DISC				X			E		N		N	-1,109,404.31
Sub-Total, 3040																			-3,956,002.71	
3081	4871	D	E									X			E		N			-56.43
3090	4801	D	E												E		N	1		-678,213.46
3090	4801	C	E												E		N	1		1,085,877.35
3090	4801	C	E												E		N	1		678,213.46
3090	4871	D	E												E		N			-56.43
3090	4881	C	E												E		N			138.11
3090	4901	C	E												E		N	1		678,213.46
3090	4901	C	E												E		N	1		73,179.20
Sub-Total, 3090																			1,837,351.69	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /09-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				1,837,351.69

BA & O, Net

4011	4902	C	E					DISC				X			E			N	N	1,109,404.31
4020, Disc: Total outlays, gross																				=====
																				1,109,404.31
4080, Disc: Outlays, net																				=====
																				1,109,404.31
4101	4902	C	E					MAND				X			E			N	N	2,846,598.40
4110	4902	C	E					MAND				X			E			N	N	2,846,598.40
4170, Mand: Outlays, net																				=====
																				2,846,598.40
4190, Outlays, net (disc. and mand.)																				=====
																				3,956,002.71

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		750.00
3000	4801	D	B									X			E		N	1		-1,572,821.65
3000	4801	C	B									X			E		N	1		4,600.00
3000	4801	C	B									X			E		N	1		4,044.04
3000	4801	C	B									X			E		N	1		8,300.00
3000	4801	C	B									X			E		N	1		343,117.25
3000	4801	C	B									X			E		N	1		46,925.27
3000	4801	C	B									X			E		N	1		85,235.99
3000	4801	C	B									X			E		N	1		3,700.00
3000	4801	C	B									X			E		N	1		1,225,660.36
3000	4901	C	B									X			E		N	1		1,730,623.34
3000	4901	C	B									X			E		N	1		71,624.89
Sub-Total, 3000																				1,951,759.49

3020, Obligated balance, start of year (net)

=====
 1,951,759.49

3031	4801	C	B									X			E		N	1		-750.00
3031	4801	D	B									X			E		N	1		1,572,821.65
3031	4801	C	B									X			E		N	1		-4,600.00
3031	4801	C	B									X			E		N	1		-4,044.04
3031	4801	C	B									X			E		N	1		-8,300.00
3031	4801	C	B									X			E		N	1		-343,117.25
3031	4801	C	B									X			E		N	1		-46,925.27
3031	4801	C	B									X			E		N	1		-85,235.99
3031	4801	C	B									X			E		N	1		-3,700.00
3031	4801	C	B									X			E		N	1		-1,225,660.36
3031	4801	C	E									X			E		N	1		46,925.27
3031	4801	C	E									X			E		N	1		4,600.00
3031	4801	C	E									X			E		N	1		750.00
3031	4801	C	E									X			E		N	1		308,008.71
3031	4801	C	E									X			E		N	1		3,700.00
3031	4801	D	E									X			E		N	1		-2,465,532.76
3031	4801	C	E									X			E		N	1		8,300.00
3031	4801	D	E									X			E		N	1		-42,404.34
3031	4801	C	E									X			E		N	1		459,065.33
3031	4801	C	E									X			E		N	1		18,163.58
3031	4802	C	B					MAND				X			E		N	1	N	-8,037,872.02
3031	4802	C	E					MAND				X			E		N	1	N	8,022,136.02
3031	4881	C	E									X			E		N			788.53

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4881	C	E									X			E		N			2,050,168.25
3031	4881	C	E									X			E		N			46,114.11
3031	4901	C	B									X			E		N	1		-1,730,623.34
3031	4901	C	B									X			E		N	1		-71,624.89
3031	4901	C	E									X			E		N	1		874,441.96
3031	4902	C	E					DISC				X			E		N		N	766,595.03
3031	4902	C	E					MAND				X			E		N		N	46,448.38
3031	4902	C	E					MAND				X			E		N		N	1,748,892.49
3031	4902	C	E					DISC				X			E		N		N	35,108.54
3031	4902	C	E					DISC				X			E		N		N	138,697.30
3031	4982	C	E					MAND				X			E		N		N	15,736.00
3031	4982	D	E					MAND				X			E		N		N	-91,478.51
Sub-Total, 3031																				2,005,592.38
3040	4802	C	B					MAND				X			E		N	1	N	8,037,872.02
3040	4802	C	E					MAND				X			E		N	1	N	-8,022,136.02
3040	4902	C	E					DISC				X			E		N		N	-766,595.03
3040	4902	C	E					MAND				X			E		N		N	-46,448.38
3040	4902	C	E					MAND				X			E		N		N	-1,748,892.49
3040	4902	C	E					DISC				X			E		N		N	-35,108.54
3040	4902	C	E					DISC				X			E		N		N	-138,697.30
3040	4982	C	E					MAND				X			E		N		N	-15,736.00
3040	4982	D	E					MAND				X			E		N		N	91,478.51
Sub-Total, 3040																				-2,644,263.23
3081	4871	D	E									X			E		N			-422,219.61
3090	4801	C	E												E		N	1		46,925.27
3090	4801	C	E												E		N	1		4,600.00
3090	4801	C	E												E		N	1		750.00
3090	4801	C	E												E		N	1		308,008.71
3090	4801	C	E												E		N	1		3,700.00
3090	4801	D	E												E		N	1		-2,465,532.76
3090	4801	C	E												E		N	1		8,300.00
3090	4801	D	E												E		N	1		-42,404.34
3090	4801	C	E												E		N	1		459,065.33
3090	4801	C	E												E		N	1		18,163.58
3090	4871	D	E												E		N			-422,219.61
3090	4881	C	E												E		N			788.53
3090	4881	C	E												E		N			2,050,168.25
3090	4881	C	E												E		N			46,114.11
3090	4901	C	E												E		N	1		874,441.96
Sub-Total, 3090																				890,869.03

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			890,869.03

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		766,595.03
4011	4902	C	E					DISC				X		E		N	N		35,108.54
4011	4902	C	E					DISC				X		E		N	N		138,697.30
Sub-Total, 4011																			940,400.87

4020, Disc: Total outlays, gross																			=====
																			940,400.87

4080, Disc: Outlays, net																			=====
																			940,400.87

4101	4802	C	B					MAND				X		E		N	1	N	-8,037,872.02
4101	4802	C	E					MAND				X		E		N	1	N	8,022,136.02
4101	4902	C	E					MAND				X		E		N	N		46,448.38
4101	4902	C	E					MAND				X		E		N	N		1,748,892.49
4101	4982	C	E					MAND				X		E		N	N		15,736.00
4101	4982	D	E					MAND				X		E		N	N		-91,478.51
Sub-Total, 4101																			1,703,862.36

4110	4802	C	B					MAND				X		E		N	1	N	-8,037,872.02
4110	4802	C	E					MAND				X		E		N	1	N	8,022,136.02
4110	4902	C	E					MAND				X		E		N	N		46,448.38
4110	4902	C	E					MAND				X		E		N	N		1,748,892.49
4110	4982	C	E					MAND				X		E		N	N		15,736.00
4110	4982	D	E					MAND				X		E		N	N		-91,478.51
Sub-Total, 4110																			1,703,862.36

4120	4872	D	E					MAND				X		E		N			-415,908.95
4120	4972	C	E				F	MAND				X		E		N			91,478.51
Sub-Total, 4120																			-324,430.44

4123	4972	D	E				X	MAND				X		E		N			-615,294.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-939,724.44

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07/08-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4142	4872	D	E					MAND				X		E		N			415,908.95
4142	4972	C	E			F		MAND				X		E		N			-91,478.51
4142	4972	D	E			X		MAND				X		E		N			615,294.00
Sub-Total, 4142																			939,724.44
4150, Mand: Additional offsets against BA only (total)																			===== 939,724.44
4170, Mand: Outlays, net																			===== 764,137.92
4190, Outlays, net (disc. and mand.)																			===== 1,704,538.79

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /08-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		4.00
3000	4801	C	B									X		E		N	1		564,760.11
3000	4801	D	B									X		E		N	1		-564,760.11
3000	4901	C	B									X		E		N	1		564,760.11
Sub-Total, 3000																			564,764.11

3020, Obligated balance, start of year (net) =====
 564,764.11

3031	4801	C	B									X		E		N	1		-4.00
3031	4801	C	B									X		E		N	1		-564,760.11
3031	4801	D	B									X		E		N	1		564,760.11
3031	4801	D	E									X		E		N	1		-326,706.41
3031	4801	C	E									X		E		N	1		326,706.41
3031	4901	C	B									X		E		N	1		-564,760.11
3031	4901	C	E									X		E		N	1		326,706.41
3031	4902	C	E					DISC				X		E		N		N	4.00
3031	4902	C	E					MAND				X		E		N		N	238,053.70
Sub-Total, 3031																			0.00

3040	4902	C	E					DISC				X		E		N		N	-4.00
3040	4902	C	E					MAND				X		E		N		N	-238,053.70
Sub-Total, 3040																			-238,057.70

3090	4801	D	E											E		N	1		-326,706.41
3090	4801	C	E											E		N	1		326,706.41
3090	4901	C	E											E		N	1		326,706.41
Sub-Total, 3090																			326,706.41

3100, Obligated balance, end of year (net) =====
 326,706.41

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /08-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	C	E					DISC				X			E		N	N		4.00
4020, Disc: Total outlays, gross																				=====
																				4.00
4080, Disc: Outlays, net																				=====
																				4.00
4101	4902	C	E					MAND				X			E		N	N		238,053.70
4110	4902	C	E					MAND				X			E		N	N		238,053.70
4170, Mand: Outlays, net																				=====
																				238,053.70
4190, Outlays, net (disc. and mand.)																				=====
																				238,057.70

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		8,453.00
3000	4801	C	B									X			E		N	1		711,160.71
3000	4801	C	B									X			E		N	1		473.68
3000	4801	D	B									X			E		N	1		-924,807.52
3000	4801	C	B									X			E		N	1		2,000.00
3000	4801	C	B									X			E		N	1		285,449.62
3000	4801	C	B									X			E		N	1		21,727.49
3000	4801	C	B									X			E		N	1		245,240.39
3000	4901	C	B									X			E		N	1		2,910,239.01
3000	4901	C	B									X			E		N	1		0.04

Sub-Total, 3000 **3,259,936.42**

3020, Obligated balance, start of year (net) **=====**
3,259,936.42

3031	4801	C	B									X			E		N	1		-8,453.00
3031	4801	C	B									X			E		N	1		-711,160.71
3031	4801	C	B									X			E		N	1		-473.68
3031	4801	D	B									X			E		N	1		924,807.52
3031	4801	C	B									X			E		N	1		-2,000.00
3031	4801	C	B									X			E		N	1		-285,449.62
3031	4801	C	B									X			E		N	1		-21,727.49
3031	4801	C	B									X			E		N	1		-245,240.39
3031	4801	C	E									X			E		N	1		246,027.71
3031	4801	C	E									X			E		N	1		111,341.07
3031	4801	C	E									X			E		N	1		2,000.00
3031	4801	C	E									X			E		N	1		285,449.66
3031	4801	C	E									X			E		N	1		21,727.49
3031	4801	C	E									X			E		N	1		8,453.00
3031	4801	C	E									X			E		N	1		76,432.64
3031	4801	C	E									X			E		N	1		599.57
3031	4802	C	B					MAND				X			E		N	1	N	-277,989.05
3031	4802	C	E					MAND				X			E		N	1	N	277,989.05
3031	4881	C	E									X			E		N			307,432.39
3031	4881	C	E									X			E		N			101.54
3031	4901	C	B									X			E		N	1		-2,910,239.01
3031	4901	C	B									X			E		N	1		-0.04
3031	4901	C	E									X			E		N	1		217,059.53
3031	4902	C	E					MAND				X			E		N		N	1,646,526.55
3031	4902	C	E					DISC				X			E		N		N	168,807.75

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4902	C	E					DISC				X		E		N		N	465,133.00
3031	4902	D	E					MAND				X		E		N		N	-125.89
Sub-Total, 3031																			297,029.59
3040	4802	C	B					MAND				X		E		N	1	N	277,989.05
3040	4802	C	E					MAND				X		E		N	1	N	-277,989.05
3040	4902	C	E					MAND				X		E		N		N	-1,646,526.55
3040	4902	C	E					DISC				X		E		N		N	-168,807.75
3040	4902	C	E					DISC				X		E		N		N	-465,133.00
3040	4902	D	E					MAND				X		E		N		N	125.89
Sub-Total, 3040																			-2,280,341.41
3081	4871	D	E									X		E		N			-1,035,837.58
3090	4801	C	E											E		N	1		246,027.71
3090	4801	C	E											E		N	1		111,341.07
3090	4801	C	E											E		N	1		2,000.00
3090	4801	C	E											E		N	1		285,449.66
3090	4801	C	E											E		N	1		21,727.49
3090	4801	C	E											E		N	1		8,453.00
3090	4801	C	E											E		N	1		76,432.64
3090	4801	C	E											E		N	1		599.57
3090	4871	D	E											E		N			-1,035,837.58
3090	4881	C	E											E		N			307,432.39
3090	4881	C	E											E		N			101.54
3090	4901	C	E											E		N	1		217,059.53
Sub-Total, 3090																			240,787.02
3100, Obligated balance, end of year (net)																			=====
																			240,787.02

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		168,807.75
4011	4902	C	E					DISC				X		E		N	N		465,133.00
Sub-Total, 4011																			633,940.75
4020, Disc: Total outlays, gross																			=====
																			633,940.75
4080, Disc: Outlays, net																			=====
																			633,940.75
4101	4802	C	B					MAND				X		E		N	1	N	-277,989.05
4101	4802	C	E					MAND				X		E		N	1	N	277,989.05
4101	4902	C	E					MAND				X		E		N		N	1,646,526.55
4101	4902	D	E					MAND				X		E		N		N	-125.89
Sub-Total, 4101																			1,646,400.66
4110	4802	C	B					MAND				X		E		N	1	N	-277,989.05
4110	4802	C	E					MAND				X		E		N	1	N	277,989.05
4110	4902	C	E					MAND				X		E		N		N	1,646,526.55
4110	4902	D	E					MAND				X		E		N		N	-125.89
Sub-Total, 4110																			1,646,400.66
4120	4872	D	E					MAND				X		E		N			-277,989.05
4123	4972	D	E			X		MAND				X		E		N			-288,492.42
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-566,481.47
4142	4872	D	E					MAND				X		E		N			277,989.05
4142	4972	D	E			X		MAND				X		E		N			288,492.42
Sub-Total, 4142																			566,481.47
4150, Mand: Additional offsets against BA only (total)																			=====
																			566,481.47
4170, Mand: Outlays, net																			=====
																			1,079,919.19
4190, Outlays, net (disc. and mand.)																			=====
																			1,713,859.94

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Treasury Account: State Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06/07-3539 -000-0
FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /07-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		611,957.19
3000	4801	D	B									X			E		N	1		-611,957.19
3000	4901	C	B									X			E		N	1		611,957.19
Sub-Total, 3000																			611,957.19	
3020, Obligated balance, start of year (net)																			===== 611,957.19	
3031	4801	C	B									X			E		N	1		-611,957.19
3031	4801	D	B									X			E		N	1		611,957.19
3031	4801	D	E									X			E		N	1		-68,561.44
3031	4801	C	E									X			E		N	1		68,561.44
3031	4901	C	B									X			E		N	1		-611,957.19
3031	4901	C	E									X			E		N	1		68,561.44
3031	4902	C	E					MAND				X			E		N		N	543,395.75
Sub-Total, 3031																			0.00	
3040	4902	C	E					MAND				X			E		N		N	-543,395.75
3090	4801	D	E												E		N	1		-68,561.44
3090	4801	C	E												E		N	1		68,561.44
3090	4901	C	E												E		N	1		68,561.44
Sub-Total, 3090																			68,561.44	
3100, Obligated balance, end of year (net)																			===== 68,561.44	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /07-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /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>																				
4101	4902	C	E					MAND				X			E		N		N	543,395.75
4110	4902	C	E					MAND				X			E		N		N	543,395.75
4170, Mand: Outlays, net																				=====
																				543,395.75
4190, Outlays, net (disc. and mand.)																				=====
																				543,395.75

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		241,785.90
3000	4801	C	B									X			E		N	1		132.00
3000	4801	C	B									X			E		N	1		43,986.81
3000	4801	C	B									X			E		N	1		119,725.97
3000	4801	C	B									X			E		N	1		92,944.27
3000	4801	C	B									X			E		N	1		2,500.00
3000	4801	D	B									X			E		N	1		-361,643.87
3000	4801	C	B									X			E		N	1		8,507.30
3000	4901	D	B									X			E		N	1		-108.11
3000	4901	C	B									X			E		N	1		372,545.87
Sub-Total, 3000																				520,376.14

3020, Obligated balance, start of year (net) =====
520,376.14

3031	4801	C	B									X			E		N	1		-241,785.90
3031	4801	C	B									X			E		N	1		-132.00
3031	4801	C	B									X			E		N	1		-43,986.81
3031	4801	C	B									X			E		N	1		-119,725.97
3031	4801	C	B									X			E		N	1		-92,944.27
3031	4801	C	B									X			E		N	1		-2,500.00
3031	4801	D	B									X			E		N	1		361,643.87
3031	4801	C	B									X			E		N	1		-8,507.30
3031	4801	C	E									X			E		N	1		43,878.70
3031	4801	C	E									X			E		N	1		241,785.90
3031	4801	D	E									X			E		N	1		-52,523.18
3031	4801	C	E									X			E		N	1		2,500.00
3031	4801	C	E									X			E		N	1		8,507.30
3031	4801	C	E									X			E		N	1		92,944.27
3031	4801	C	E									X			E		N	1		60,600.22
3031	4881	C	E									X			E		N			285.00
3031	4901	D	B									X			E		N	1		108.11
3031	4901	C	B									X			E		N	1		-372,545.87
3031	4901	C	E									X			E		N	1		60,600.22
3031	4902	C	E									X			E		N		N	2,824.96
3031	4902	C	E									X			E		N		N	59,125.75
3031	4902	C	E									X			E		N		N	132.00
Sub-Total, 3031																				285.00

3040	4902	C	E									X			E		N		N	-2,824.96
------	------	---	---	--	--	--	--	--	--	--	--	---	--	--	---	--	---	--	---	-----------

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		E		N		N	-59,125.75
3040	4902	C	E					MAND				X		E		N		N	-132.00
Sub-Total, 3040																			-62,082.71
3081	4871	D	E									X		E		N			-397,978.18
3090	4801	C	E											E		N	1		43,878.70
3090	4801	C	E											E		N	1		241,785.90
3090	4801	D	E											E		N	1		-52,523.18
3090	4801	C	E											E		N	1		2,500.00
3090	4801	C	E											E		N	1		8,507.30
3090	4801	C	E											E		N	1		92,944.27
3090	4801	C	E											E		N	1		60,600.22
3090	4871	D	E											E		N			-397,978.18
3090	4881	C	E											E		N			285.00
3090	4901	C	E											E		N	1		60,600.22
Sub-Total, 3090																			60,600.25
3100, Obligated balance, end of year (net)																			=====
																			60,600.25

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	59,125.75
4020, Disc: Total outlays, gross																			=====
																			59,125.75
4080, Disc: Outlays, net																			=====
																			59,125.75
4101	4902	C	E					MAND				X		E		N		N	2,824.96
4101	4902	C	E					MAND				X		E		N		N	132.00
Sub-Total, 4101																			2,956.96
4110	4902	C	E					MAND				X		E		N		N	2,824.96
4110	4902	C	E					MAND				X		E		N		N	132.00
Sub-Total, 4110																			2,956.96
4123	4972	D	E			X		MAND				X		E		N			-441,873.83
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-441,873.83

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05/06-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4142	4972	D	E			X		MAND				X			E			N		441,873.83
4150, Mand: Additional offsets against BA only (total)																				=====
																				441,873.83
4170, Mand: Outlays, net																				=====
																				-438,916.87
4190, Outlays, net (disc. and mand.)																				=====
																				-379,791.12

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /06-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		171,350.25
3000	4801	C	B									X		E		N	1		245,238.22
3000	4801	D	B									X		E		N	1		-416,588.47
3000	4901	C	B									X		E		N	1		416,588.47
Sub-Total, 3000																			416,588.47

3020, Obligated balance, start of year (net) =====
416,588.47

3031	4801	C	B									X		E		N	1		-171,350.25
3031	4801	C	B									X		E		N	1		-245,238.22
3031	4801	D	B									X		E		N	1		416,588.47
3031	4801	C	E									X		E		N	1		245,238.22
3031	4801	D	E									X		E		N	1		-215,092.26
3031	4901	C	B									X		E		N	1		-416,588.47
3031	4901	C	E									X		E		N	1		215,092.26
3031	4902	C	E					MAND				X		E		N		N	171,350.25
Sub-Total, 3031																			0.00

3040	4902	C	E					MAND				X		E		N		N	-171,350.25
3081	4871	D	E									X		E		N			-30,145.96
3090	4801	C	E											E		N	1		245,238.22
3090	4801	D	E											E		N	1		-215,092.26
3090	4871	D	E											E		N			-30,145.96
3090	4901	C	E											E		N	1		215,092.26
Sub-Total, 3090																			215,092.26

3100, Obligated balance, end of year (net) =====
215,092.26

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /06-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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>																				
4101	4902	C	E					MAND				X			E		N	N		171,350.25
4110	4902	C	E					MAND				X			E		N	N		171,350.25
4123	4972	D	E			X		MAND				X			E		N			-187.95
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-187.95
4142	4972	D	E			X		MAND				X			E		N			187.95
4150, Mand: Additional offsets against BA only (total)																				=====
																				187.95
4170, Mand: Outlays, net																				=====
																				171,162.30
4190, Outlays, net (disc. and mand.)																				=====
																				171,162.30

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04/05-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		4,812.50
3000	4801	C	B									X		E			N	1		346.61
3000	4801	C	B									X		E			N	1		1,123.38
3000	4801	D	B									X		E			N	1		-346.61
3000	4901	C	B									X		E			N	1		195,407.69
Sub-Total, 3000																			201,343.57	
3020, Obligated balance, start of year (net)																				=====
																				201,343.57
3031	4801	C	B									X		E			N	1		-4,812.50
3031	4801	C	B									X		E			N	1		-346.61
3031	4801	C	B									X		E			N	1		-1,123.38
3031	4801	D	B									X		E			N	1		346.61
3031	4801	C	E									X		E			N	1		4,812.50
3031	4801	D	E									X		E			N	1		-581.00
3031	4801	C	E									X		E			N	1		346.61
3031	4801	D	E									X		E			N	1		-3,706.55
3031	4801	C	E									X		E			N	1		1,123.38
3031	4881	C	E									X		E			N			172,179.63
3031	4881	C	E									X		E			N			581.00
3031	4881	C	E									X		E			N			1,123.38
3031	4901	C	B									X		E			N	1		-195,407.69
3031	4902	C	E					MAND				X		E			N		N	198,767.63
3031	4902	C	E					MAND				X		E			N		N	581.00
Sub-Total, 3031																			173,884.01	
3040	4902	C	E					MAND				X		E			N		N	-198,767.63
3040	4902	C	E					MAND				X		E			N		N	-581.00
Sub-Total, 3040																			-199,348.63	
3081	4871	D	E									X		E			N			-175,878.95
3090	4801	C	E											E			N	1		4,812.50
3090	4801	D	E											E			N	1		-581.00
3090	4801	C	E											E			N	1		346.61
3090	4801	D	E											E			N	1		-3,706.55
3090	4801	C	E											E			N	1		1,123.38
3090	4871	D	E											E			N			-175,878.95
3090	4881	C	E											E			N			172,179.63
3090	4881	C	E											E			N			581.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04/05-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E		N		1,123.38
Sub-Total, 3090																			0.00

BA & O, Net

4101	4902	C	E					MAND				X		E		N	N		198,767.63
4101	4902	C	E					MAND				X		E		N	N		581.00
Sub-Total, 4101																			199,348.63
4110	4902	C	E					MAND				X		E		N	N		198,767.63
4110	4902	C	E					MAND				X		E		N	N		581.00
Sub-Total, 4110																			199,348.63
4123	4972	D	E			X		MAND				X		E		N			-37,758.72
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-37,758.72
4142	4972	D	E			X		MAND				X		E		N			37,758.72
4150, Mand: Additional offsets against BA only (total)																			=====
																			37,758.72
4170, Mand: Outlays, net																			=====
																			161,589.91
4190, Outlays, net (disc. and mand.)																			=====
																			161,589.91

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /05-3539 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-38,218.18
3000	4801	C	B									X		E		N	1		38,218.18
3000	4901	C	B									X		E		N	1		38,218.18
Sub-Total, 3000																			38,218.18
3020, Obligated balance, start of year (net)																			=====
																			38,218.18
3031	4801	D	B									X		E		N	1		38,218.18
3031	4801	C	B									X		E		N	1		-38,218.18
3031	4901	C	B									X		E		N	1		-38,218.18
3031	4902	C	E					MAND				X		E		N		N	38,218.18
Sub-Total, 3031																			0.00
3040	4902	C	E					MAND				X		E		N		N	-38,218.18
<u>BA & O, Net</u>																			
4101	4902	C	E					MAND				X		E		N		N	38,218.18
4110	4902	C	E					MAND				X		E		N		N	38,218.18
4170, Mand: Outlays, net																			=====
																			38,218.18
4190, Outlays, net (disc. and mand.)																			=====
																			38,218.18

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs, Recovery Act
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3540 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-56,132,096.54
0900	4801	D	B									X			U		Y	1		56,132,096.54
0900	4801	D	E									X			U		Y	1		-3,507,673.62
0900	4801	C	E									X			U		Y	1		3,507,674.62
0900	4901	C	B									X			U		Y	1		-56,132,096.54
0900	4901	C	E									X			U		Y	1		3,507,673.62
0900	4902	C	E					DISC				X			U		Y		N	52,624,421.92
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		Y	1		56,132,096.54
1000	4801	C	B									X			U		Y	1		-56,132,096.54
1000	4801	D	B									X			U		Y	1		56,132,096.54
1000	4901	C	B									X			U		Y	1		-56,132,096.54
Sub-Total, 1000																			0.00	
1021	4871	D	E									X			U		Y			1.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1.00	
1940	4450	C	E												U		Y	1		-1.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs, Recovery Act
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3540 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		56,132,096.54
3000	4801	D	B									X			U		Y	1		-56,132,096.54
3000	4901	C	B									X			U		Y	1		56,132,096.54
Sub-Total, 3000																				56,132,096.54

3020, Obligated balance, start of year (net) =====
56,132,096.54

3030	4801	C	B									X			U		Y	1		-56,132,096.54
3030	4801	D	B									X			U		Y	1		56,132,096.54
3030	4801	D	E									X			U		Y	1		-3,507,673.62
3030	4801	C	E									X			U		Y	1		3,507,674.62
3030	4901	C	B									X			U		Y	1		-56,132,096.54
3030	4901	C	E									X			U		Y	1		3,507,673.62
3030	4902	C	E				DISC					X			U		Y		N	52,624,421.92
Sub-Total, 3030																				0.00

3040	4902	C	E				DISC					X			U		Y		N	-52,624,421.92
3080	4871	D	E									X			U		Y			-1.00
3090	4801	D	E												U		Y	1		-3,507,673.62
3090	4801	C	E												U		Y	1		3,507,674.62
3090	4871	D	E												U		Y			-1.00
3090	4901	C	E												U		Y	1		3,507,673.62
Sub-Total, 3090																				3,507,673.62

3100, Obligated balance, end of year (net) =====
3,507,673.62

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Child Nutrition Programs
 Treasury Account: State Child Nutrition Programs, Recovery Act
 Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09/10-3540 -000-0
 FACTS II User: Sidney O. Boykin / (703) 605-0486 / sidney.boykin@fns.usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	52,624,421.92
4020, Disc: Total outlays, gross																				=====
																				52,624,421.92
4080, Disc: Outlays, net																				=====
																				52,624,421.92
4190, Outlays, net (disc. and mand.)																				=====
																				52,624,421.92

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Child Nutrition Programs
 Treasury Account:
 Budget Account Id: 005-84-3539 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				16,916,813,895.31
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				391,212,239.01
1010, Unob Bal: Transferred to other accounts																				-5,315,800.00
1011, Unob Bal: Transferred from other accounts																				5,315,800.00
1021, Unob Bal: Recov of prior year unpaid obligations																				238,719,742.01
1050, Unob Bal: Unobligated balance (total)																				629,931,981.02
1100, BA: Disc: Appropriation																				172,810,000.00
1160, BA: Disc: Appropriation (total)																				172,810,000.00
1200, BA: Mand: Appropriation																				9,846,370,000.00
1221, BA: Mand: Approps transferred from other accounts																				7,014,899,000.00
1260, BA: Mand: Appropriations (total)																				16,861,269,000.00
1700, BA: Disc: Spending auth: Collected																				1,000,000.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-250,000.00
1750, BA: Disc: Spending auth: Total																				750,000.00
1800, BA: Mand: Spending auth: Collected																				31,704,497.09
1850, BA: Mand: Spending auth: Total																				31,704,497.09

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Child Nutrition Programs
 Treasury Account:
 Budget Account Id: 005-84-3539 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				17,066,533,497.09
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				17,696,465,478.11
1940, Unob Bal: Memo: Unob bal expiring																				
																				-27,470,040.82
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
																				752,181,541.98
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
																				2,227,440,691.09
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
																				-250,000.00
3020, Obligated balance, start of year (net)																				=====
																				2,227,190,691.09
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
																				16,916,813,895.31
3031, Ob Bal: Obligations incurred: Expired accounts																				
																				138,939,644.45
3040, Ob Bal: Outlays (gross)																				
																				-16,467,544,386.81
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				
																				250,000.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
																				-238,719,742.01
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
																				-13,558,795.66
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
																				2,563,371,306.37
3100, Obligated balance, end of year (net)																				=====
																				2,563,371,306.37

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Child Nutrition Programs
 Treasury Account:
 Budget Account Id: 005-84-3539 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 173,560,000.00
4010																				21,448,730.23
4011																				76,318,828.78
4020																				===== 97,767,559.01
4030																				-1,000,000.00
4033																				-47,007.32
4040																				===== -1,047,007.32
4050																				250,000.00
4052																				47,007.32
4060																				===== 297,007.32
4070																				===== 172,810,000.00
4080																				===== 96,720,551.69
4090																				===== 16,892,973,497.09
4100																				13,885,464,911.61
4101																				2,484,311,916.19
4110																				===== 16,369,776,827.80

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Child Nutrition Programs
 Treasury Account:
 Budget Account Id: 005-84-3539 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-29,893,898.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-6,684,348.15
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-36,578,246.15
4142, Mand: Offset, BA: Collection cred to expired accts																				4,873,749.06
4150, Mand: Additional offsets against BA only (total)																				=====
																				4,873,749.06
4160, Mand: Budget authority, net																				=====
																				16,861,269,000.00
4170, Mand: Outlays, net																				=====
																				16,333,198,581.65
4180, Budget authority, net (disc. and mand.)																				=====
																				17,034,079,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				16,429,919,133.34

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3504 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		Y	1		-34,004,131.74
0900	4901	C	E									X			U		Y	1		86,301,511.86
0900	4902	C	E					DISC				X			U		Y		N	11,813,431.79
Sub-Total, 0900																				64,110,811.91

Budgetary Resources

1000	4201	D	B												U		Y	1		461,641,798.70
1000	4901	C	B									X			U		Y	1		-34,004,131.74
Sub-Total, 1000																				427,637,666.96
1010	4190	C	E						12	3509		X			U		Y			-28,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				399,637,666.96
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				399,637,666.96
1940	4450	C	E												U		Y	1		-2,665.62
1940	4610	C	E			A									U		Y	1		-335,524,189.43
Sub-Total, 1940																				-335,526,855.05

Change in Obl Bal

3000	4901	C	B									X			U		Y	1		34,004,131.74
3020, Obligated balance, start of year (net)																				=====
																				34,004,131.74
3030	4901	C	B									X			U		Y	1		-34,004,131.74
3030	4901	C	E									X			U		Y	1		86,301,511.86
3030	4902	C	E					DISC				X			U		Y		N	11,813,431.79
Sub-Total, 3030																				64,110,811.91
3040	4902	C	E					DISC				X			U		Y		N	-11,813,431.79
3090	4901	C	E												U		Y	1		86,301,511.86
3100, Obligated balance, end of year (net)																				=====
																				86,301,511.86

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3504 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X					Y		N	11,813,431.79
4020, Disc: Total outlays, gross																				
=====																				
11,813,431.79																				
4080, Disc: Outlays, net																				
=====																				
11,813,431.79																				
4190, Outlays, net (disc. and mand.)																				
=====																				
11,813,431.79																				

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /X -3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	125,000,000.23
1050, Unob Bal: Unobligated balance (total)																				=====
																				125,000,000.23
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				125,000,000.23
1941	4450	C	E													U		N	1	125,000,000.23

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -10/11-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		5,469,477.27
0900	4901	C	E									X			U		N	1		1,048,107,909.17
0900	4901	C	E									X			U		N	1		80,000,000.00
0900	4902	C	E					DISC				X			U		N		N	5,508,375,894.91
Sub-Total, 0900																			6,641,953,281.35	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		7,252,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				7,252,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				7,252,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,252,000,000.00
1941	4610	C	E		A										U		N	1		610,046,718.65

Change in Obl Bal

3030	4801	C	E									X			U		N	1		5,469,477.27
3030	4901	C	E									X			U		N	1		1,048,107,909.17
3030	4901	C	E									X			U		N	1		80,000,000.00
3030	4902	C	E					DISC				X			U		N		N	5,508,375,894.91
Sub-Total, 3030																			6,641,953,281.35	
3040	4902	C	E					DISC				X			U		N		N	-5,508,375,894.91
3090	4801	C	E												U		N	1		5,469,477.27
3090	4901	C	E												U		N	1		1,048,107,909.17
3090	4901	C	E												U		N	1		80,000,000.00
Sub-Total, 3090																			1,133,577,386.44	
3100, Obligated balance, end of year (net)																				=====
																				1,133,577,386.44

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -10/11-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			7,252,000,000.00	
4010	4902	C	E					DISC				X			U			N	N	5,508,375,894.91
4020, Disc: Total outlays, gross																			=====	
																			5,508,375,894.91	
4070, Disc: Budget authority, net																			=====	
																			7,252,000,000.00	
4080, Disc: Outlays, net																			=====	
																			5,508,375,894.91	
4180, Budget authority, net (disc. and mand.)																			=====	
																			7,252,000,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			5,508,375,894.91	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-18,296,231.85
0900	4801	C	E									X			U		Y	1		518,412,132.84
0900	4802	C	E					DISC				X			U		Y	1	N	200.00
0900	4881	C	E									X			U		Y			1,373,272.00
0900	4901	C	B									X			U		Y	1		-913,318,955.86
0900	4901	C	E									X			U		Y	1		6,950,050.40
0900	4902	C	E					DISC				X			U		Y		N	938,551,648.88
0900	4982	C	E					DISC				X			U		Y		N	56,105.81
Sub-Total, 0900																			533,728,222.22	

Budgetary Resources

1000	4201	D	B												U		Y	1		940,061,150.41
1000	4801	C	B									X			U		Y	1		-18,296,231.85
1000	4901	C	B									X			U		Y	1		-913,318,955.86
Sub-Total, 1000																			8,445,962.70	
1021	4871	D	E									X			U		Y			518,324,091.85
1050, Unob Bal: Unobligated balance (total)																			=====	
																			526,770,054.55	
1700	4972	D	E			X		DISC				X			U		Y			7,005,381.24
1750, BA: Disc: Spending auth: Total																			=====	
																			7,005,381.24	
1900, Budget authority total (disc. and mand.)																			=====	
																			7,005,381.24	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			533,775,435.79	
1940	4450	C	E												U		Y	1		-23,236.28
1940	4610	C	E			A									U		Y	1		-23,977.29
Sub-Total, 1940																			-47,213.57	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		18,296,231.85
3000	4901	C	B									X			U		Y	1		913,318,955.86
Sub-Total, 3000																				931,615,187.71
3020, Obligated balance, start of year (net)																				=====
																				931,615,187.71
3030	4801	C	B									X			U		Y	1		-18,296,231.85
3030	4801	C	E									X			U		Y	1		518,412,132.84
3030	4802	C	E					DISC				X			U		Y	1	N	200.00
3030	4881	C	E									X			U		Y			1,373,272.00
3030	4901	C	B									X			U		Y	1		-913,318,955.86
3030	4901	C	E									X			U		Y	1		6,950,050.40
3030	4902	C	E					DISC				X			U		Y		N	938,551,648.88
3030	4982	C	E					DISC				X			U		Y		N	56,105.81
Sub-Total, 3030																				533,728,222.22
3040	4802	C	E					DISC				X			U		Y	1	N	-200.00
3040	4902	C	E					DISC				X			U		Y		N	-938,551,648.88
3040	4982	C	E					DISC				X			U		Y		N	-56,105.81
Sub-Total, 3040																				-938,607,954.69
3080	4871	D	E									X			U		Y			-518,324,091.85
3090	4801	C	E												U		Y	1		518,412,132.84
3090	4871	D	E												U		Y			-518,324,091.85
3090	4881	C	E												U		Y			1,373,272.00
3090	4901	C	E												U		Y	1		6,950,050.40
Sub-Total, 3090																				8,411,363.39
3100, Obligated balance, end of year (net)																				=====
																				8,411,363.39

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09/10-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				7,005,381.24
4011	4802	C	E					DISC				X			U		Y	1	N	200.00
4011	4902	C	E					DISC				X			U		Y		N	938,551,648.88
4011	4982	C	E					DISC				X			U		Y		N	56,105.81
Sub-Total, 4011																				938,607,954.69
4020, Disc: Total outlays, gross																				=====
																				938,607,954.69
4033	4972	D	E			X		DISC				X			U		Y			-7,005,381.24
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-7,005,381.24
4080, Disc: Outlays, net																				=====
																				931,602,573.45
4190, Outlays, net (disc. and mand.)																				=====
																				931,602,573.45

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /10-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		Y	1		4,233,071.96
0900	4902	C	E					DISC				X			U		Y		N	766,928.04
Sub-Total, 0900																				5,000,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,000,000.00

Change in Obl Bal

3030	4901	C	E									X			U		Y	1		4,233,071.96
3030	4902	C	E					DISC				X			U		Y		N	766,928.04
Sub-Total, 3030																				5,000,000.00
3040	4902	C	E					DISC				X			U		Y		N	-766,928.04
3090	4901	C	E												U		Y	1		4,233,071.96
3100, Obligated balance, end of year (net)																				=====
																				4,233,071.96

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /10-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				5,000,000.00
4010	4902	C	E					DISC				X			U		Y		N	766,928.04
4020, Disc: Total outlays, gross																				=====
																				766,928.04
4070, Disc: Budget authority, net																				=====
																				5,000,000.00
4080, Disc: Outlays, net																				=====
																				766,928.04
4180, Budget authority, net (disc. and mand.)																				=====
																				5,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				766,928.04

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -08/09-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		42,413.01
3000	4901	C	B									X		E		N	1		18,435,585.94
Sub-Total, 3000																			18,477,998.95

3020, Obligated balance, start of year (net) =====
18,477,998.95

3031	4801	C	B									X		E		N	1		-42,413.01
3031	4801	C	E									X		E		N	1		847,266.04
3031	4881	C	E									X		E		N			1,593.37
3031	4901	C	B									X		E		N	1		-18,435,585.94
3031	4901	C	E									X		E		N	1		5,059,526.57
3031	4902	C	E					DISC				X		E		N		N	12,571,206.34
Sub-Total, 3031																			1,593.37

3040	4902	C	E					DISC				X		E		N		N	-12,571,206.34
3081	4871	D	E									X		E		N			-823,142.56
3090	4801	C	E											E		N	1		847,266.04
3090	4871	D	E											E		N			-823,142.56
3090	4881	C	E											E		N			1,593.37
3090	4901	C	E											E		N	1		5,059,526.57
Sub-Total, 3090																			5,085,243.42

3100, Obligated balance, end of year (net) =====
5,085,243.42

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -08/09-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	12,571,206.34
4020, Disc: Total outlays, gross																				=====
																				12,571,206.34
4033	4972	D	E			X		DISC				X			E		N			-752,357.90
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-752,357.90
4052	4972	D	E			X		DISC				X			E		N			752,357.90
4060, Disc: Additional offsets against BA only (total)																				=====
																				752,357.90
4080, Disc: Outlays, net																				=====
																				11,818,848.44
4190, Outlays, net (disc. and mand.)																				=====
																				11,818,848.44

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07/08-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		5,569.90
3000	4901	C	B									X		E		N	1		2,195,887.82
Sub-Total, 3000																			2,201,457.72
3020, Obligated balance, start of year (net)																			=====
																			2,201,457.72
3031	4801	C	B									X		E		N	1		-5,569.90
3031	4881	C	E									X		E		N			7,897.25
3031	4901	C	B									X		E		N	1		-2,195,887.82
3031	4901	C	E									X		E		N	1		1,134,953.02
3031	4902	C	E					DISC				X		E		N		N	1,313,274.65
Sub-Total, 3031																			254,667.20
3040	4902	C	E					DISC				X		E		N		N	-1,313,274.65
3081	4871	D	E									X		E		N			-6,868.30
3090	4871	D	E											E		N			-6,868.30
3090	4881	C	E											E		N			7,897.25
3090	4901	C	E											E		N	1		1,134,953.02
Sub-Total, 3090																			1,135,981.97
3100, Obligated balance, end of year (net)																			=====
																			1,135,981.97

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07/08-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,313,274.65
4020, Disc: Total outlays, gross																				=====
																				1,313,274.65
4033	4972	D	E			X		DISC				X			E		N			-202,815.27
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-202,815.27
4052	4972	D	E			X		DISC				X			E		N			202,815.27
4060, Disc: Additional offsets against BA only (total)																				=====
																				202,815.27
4080, Disc: Outlays, net																				=====
																				1,110,459.38
4190, Outlays, net (disc. and mand.)																				=====
																				1,110,459.38

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06/07-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		34,599.93
3000	4901	C	B									X			E		N	1		11,591,818.94
Sub-Total, 3000																				11,626,418.87

3020, Obligated balance, start of year (net) =====
11,626,418.87

3031	4801	C	B									X			E		N	1		-34,599.93
3031	4801	C	E									X			E		N	1		37,355.49
3031	4881	C	E									X			E		N			30,792.00
3031	4901	C	B									X			E		N	1		-11,591,818.94
3031	4901	C	E									X			E		N	1		7,632,697.05
3031	4902	C	E					DISC				X			E		N		N	3,956,364.33
Sub-Total, 3031																				30,790.00

3040	4902	C	E					DISC				X			E		N		N	-3,956,364.33
3081	4871	D	E									X			E		N			-68,147.49
3090	4801	C	E												E		N	1		37,355.49
3090	4871	D	E												E		N			-68,147.49
3090	4881	C	E												E		N			30,792.00
3090	4901	C	E												E		N	1		7,632,697.05
Sub-Total, 3090																				7,632,697.05

3100, Obligated balance, end of year (net) =====
7,632,697.05

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06/07-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		3,956,364.33
4020, Disc: Total outlays, gross																				=====
																				3,956,364.33
4033	4972	D	E			X		DISC				X			E		N			-677.48
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-677.48
4052	4972	D	E			X		DISC				X			E		N			677.48
4060, Disc: Additional offsets against BA only (total)																				=====
																				677.48
4080, Disc: Outlays, net																				=====
																				3,955,686.85
4190, Outlays, net (disc. and mand.)																				=====
																				3,955,686.85

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05/06-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		35,535.58
3000	4901	C	B									X		E		N	1		104,974.10
Sub-Total, 3000																			140,509.68
3020, Obligated balance, start of year (net)																			=====
																			140,509.68
3031	4801	C	B									X		E		N	1		-35,535.58
3031	4801	C	E									X		E		N	1		140,629.68
3031	4901	C	B									X		E		N	1		-104,974.10
3031	4901	C	E									X		E		N	1		263.59
3031	4982	D	E					DISC				X		E		N		N	-383.59
Sub-Total, 3031																			0.00
3040	4982	D	E					DISC				X		E		N		N	383.59
3081	4871	D	E									X		E		N			-136,646.65
3090	4801	C	E											E		N	1		140,629.68
3090	4871	D	E											E		N			-136,646.65
3090	4901	C	E											E		N	1		263.59
Sub-Total, 3090																			4,246.62
3100, Obligated balance, end of year (net)																			=====
																			4,246.62

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05/06-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	4982	D	E					DISC				X			E		N		N	-383.59
4020, Disc: Total outlays, gross																				=====
																				-383.59
4080, Disc: Outlays, net																				=====
																				-383.59
4190, Outlays, net (disc. and mand.)																				=====
																				-383.59

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Treasury Account: Special Supplemental Nutrition Program for Women, Infants, and C
 Budget Account Id: 005-84-3510 Treasury Account Id: 12- -04/05-3510 -000-0
 FACTS II User: Kelvin Baker / (703) 305-2843 / kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		11,093.12
3000	4901	C	B									X			E		N	1		46,139.89
Sub-Total, 3000																			57,233.01	
3020, Obligated balance, start of year (net)																				=====
																				57,233.01
3031	4801	C	B									X			E		N	1		-11,093.12
3031	4801	C	E									X			E		N	1		57,233.01
3031	4881	C	E									X			E		N			11,017.57
3031	4901	C	B									X			E		N	1		-46,139.89
Sub-Total, 3031																			11,017.57	
3081	4871	D	E									X			E		N			-68,250.58
3090	4801	C	E												E		N	1		57,233.01
3090	4871	D	E												E		N			-68,250.58
3090	4881	C	E												E		N			11,017.57
Sub-Total, 3090																			0.00	

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Account Total, Special Supplemental Nutrition Program for Women,
Treasury Account:
Budget Account Id: 005-84-3510 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			=====
																			955,850.65
4070, Disc: Budget authority, net																			=====
																			7,257,000,000.00
4080, Disc: Outlays, net																			=====
																			6,469,443,439.27
4180, Budget authority, net (disc. and mand.)																			=====
																			7,257,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			6,469,443,439.27

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

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

Program Activity Total Obligations

0900	4801	C	E									X			U		N	1		10,212,609.45
0900	4801	C	E									X			U		N	1		9,570,343.69
0900	4801	C	E									X			U		N	1		10,685,894.30
0900	4801	C	E									X			U		N	1		506,686.27
0900	4801	C	E									X			U		N	1		5,956,034.00
0900	4801	C	E									X			U		N	1		8,279,890.10
0900	4801	C	E									X			U		N	1		88,611.47
0900	4802	C	E					DISC				X			U		N	1	N	43,563,934.00
0900	4802	C	E					DISC				X			U		N	1	N	71,726.25
0900	4802	C	E					DISC				X			U		N	1	N	1,356,770.00
0900	4802	C	E					DISC				X			U		N	1	N	10,000.00
0900	4901	C	E									X			U		N	1		7,497.80
0900	4902	C	E					DISC				X			U		N		N	29,267,250.31
0900	4902	C	E					DISC				X			U		N		N	587,001.26
0900	4902	C	E					DISC				X			U		N		N	79,936,472.00
0900	4902	C	E					DISC				X			U		N		N	1,188,295.00
0900	4902	C	E					MAND				X			U		N		N	12,313,923.90
0900	4902	C	E					DISC				X			U		N		N	486,388.53
0900	4902	C	E					DISC				X			U		N		N	9,784,581.55
0900	4902	C	E					DISC				X			U		N		N	38,804,105.70
Sub-Total, 0900																				262,678,015.58

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		227,379,000.00
1121	4170	D	E	P				DISC		12	0132	X			U		N			23,322,303.00
1160, BA: Disc: Appropriation (total)																				=====
																				250,701,303.00
1200	4119	D	E	P				MAND				X			U		N	1		20,600,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				20,600,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				271,301,303.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				271,301,303.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		S										U				8,602,244.75
1941	4610	C	E		A										U				21,042.67
Sub-Total, 1941																			8,623,287.42

Change in Obl Bal

3030	4801	C	E									X			U				10,212,609.45
3030	4801	C	E									X			U				9,570,343.69
3030	4801	C	E									X			U				10,685,894.30
3030	4801	C	E									X			U				506,686.27
3030	4801	C	E									X			U				5,956,034.00
3030	4801	C	E									X			U				8,279,890.10
3030	4801	C	E									X			U				88,611.47
3030	4802	C	E					DISC				X			U			N	43,563,934.00
3030	4802	C	E					DISC				X			U			N	71,726.25
3030	4802	C	E					DISC				X			U			N	1,356,770.00
3030	4802	C	E					DISC				X			U			N	10,000.00
3030	4901	C	E									X			U				7,497.80
3030	4902	C	E					DISC				X			U			N	29,267,250.31
3030	4902	C	E					DISC				X			U			N	587,001.26
3030	4902	C	E					DISC				X			U			N	79,936,472.00
3030	4902	C	E					DISC				X			U			N	1,188,295.00
3030	4902	C	E					MAND				X			U			N	12,313,923.90
3030	4902	C	E					DISC				X			U			N	486,388.53
3030	4902	C	E					DISC				X			U			N	9,784,581.55
3030	4902	C	E					DISC				X			U			N	38,804,105.70
Sub-Total, 3030																			262,678,015.58
3040	4802	C	E					DISC				X			U			N	-43,563,934.00
3040	4802	C	E					DISC				X			U			N	-71,726.25
3040	4802	C	E					DISC				X			U			N	-1,356,770.00
3040	4802	C	E					DISC				X			U			N	-10,000.00
3040	4902	C	E					DISC				X			U			N	-29,267,250.31
3040	4902	C	E					DISC				X			U			N	-587,001.26
3040	4902	C	E					DISC				X			U			N	-79,936,472.00
3040	4902	C	E					DISC				X			U			N	-1,188,295.00
3040	4902	C	E					MAND				X			U			N	-12,313,923.90
3040	4902	C	E					DISC				X			U			N	-486,388.53
3040	4902	C	E					DISC				X			U			N	-9,784,581.55
3040	4902	C	E					DISC				X			U			N	-38,804,105.70
Sub-Total, 3040																			-217,370,448.50

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		10,212,609.45
3090	4801	C	E												U	N	1		9,570,343.69
3090	4801	C	E												U	N	1		10,685,894.30
3090	4801	C	E												U	N	1		506,686.27
3090	4801	C	E												U	N	1		5,956,034.00
3090	4801	C	E												U	N	1		8,279,890.10
3090	4801	C	E												U	N	1		88,611.47
3090	4901	C	E												U	N	1		7,497.80
Sub-Total, 3090																			45,307,567.08
3100, Obligated balance, end of year (net)																			=====
																			45,307,567.08

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			250,701,303.00
4010	4802	C	E					DISC				X		U		N	1	N	43,563,934.00
4010	4802	C	E					DISC				X		U		N	1	N	71,726.25
4010	4802	C	E					DISC				X		U		N	1	N	1,356,770.00
4010	4802	C	E					DISC				X		U		N	1	N	10,000.00
4010	4902	C	E					DISC				X		U		N		N	29,267,250.31
4010	4902	C	E					DISC				X		U		N		N	587,001.26
4010	4902	C	E					DISC				X		U		N		N	79,936,472.00
4010	4902	C	E					DISC				X		U		N		N	1,188,295.00
4010	4902	C	E					DISC				X		U		N		N	486,388.53
4010	4902	C	E					DISC				X		U		N		N	9,784,581.55
4010	4902	C	E					DISC				X		U		N		N	38,804,105.70
Sub-Total, 4010																			205,056,524.60
4020, Disc: Total outlays, gross																			=====
																			205,056,524.60
4070, Disc: Budget authority, net																			=====
																			250,701,303.00
4080, Disc: Outlays, net																			=====
																			205,056,524.60

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			===== 20,600,000.00
4100	4902	C	E					MAND				X		U		N		N	12,313,923.90
4110	4902	C	E					MAND				X		U		N		N	12,313,923.90
4160, Mand: Budget authority, net																			===== 20,600,000.00
4170, Mand: Outlays, net																			===== 12,313,923.90
4180, Budget authority, net (disc. and mand.)																			===== 271,301,303.00
4190, Outlays, net (disc. and mand.)																			===== 217,370,448.50

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -10/11-3507 -000-1
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

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

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		20,600,000.00
1120	4170	C	E	P				DISC	12	0132		X		U		N			-20,600,000.00
1200	4119	C	E	P				MAND				X		U		N	1		-20,600,000.00
1221	4170	D	E	P				MAND	12	0132		X		U		N			20,600,000.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-2,000.00
0900	4801	C	B									X			U		Y	1		-9,552,247.49
0900	4801	D	B									X			U		Y	1		35,729,586.58
0900	4801	C	B									X			U		Y	1		-7,282,092.01
0900	4801	C	B									X			U		Y	1		-137,083.37
0900	4801	C	B									X			U		Y	1		-12,090,921.62
0900	4801	C	B									X			U		Y	1		-6,343,242.09
0900	4801	C	B									X			U		Y	1		-666,290.58
0900	4801	C	E									X			U		Y	1		589,758.47
0900	4801	C	E									X			U		Y	1		254,062.02
0900	4801	C	E									X			U		Y	1		1,400,765.00
0900	4801	D	E									X			U		Y	1		-1,238,004.33
0900	4801	C	E									X			U		Y	1		1,918,498.94
0900	4801	C	E									X			U		Y	1		2,683,884.73
0900	4802	C	B					DISC				X			U		Y	1	N	-345,335.76
0900	4802	C	B					DISC				X			U		Y	1	N	-20,000.00
0900	4802	C	B					DISC				X			U		Y	1	N	-51,837,699.00
0900	4802	C	E					DISC				X			U		Y	1	N	33,273,837.00
0900	4802	C	E					DISC				X			U		Y	1	N	20,000.00
0900	4802	C	E					DISC				X			U		Y	1	N	430,046.93
0900	4901	C	B									X			U		Y	1		-795.99
0900	4901	C	B									X			U		Y	1		-35,729,586.58
0900	4901	C	E									X			U		Y	1		10,000.00
0900	4901	C	E									X			U		Y	1		1,238,004.33
0900	4902	C	E					DISC				X			U		Y		N	15,288.83
0900	4902	C	E					MAND				X			U		Y		N	7,228,786.07
0900	4902	C	E					DISC				X			U		Y		N	735,783.00
0900	4902	C	E					DISC				X			U		Y		N	137,083.37
0900	4902	C	E					DISC				X			U		Y		N	8,960,313.76
0900	4902	C	E					DISC				X			U		Y		N	353,864.73
0900	4902	C	E					DISC				X			U		Y		N	6,089,180.07
0900	4902	C	E					DISC				X			U		Y		N	11,835,589.15
0900	4982	C	E					DISC				X			U		Y		N	37,005,465.00
0900	4982	C	E					DISC				X			U		Y		N	2,000.00
Sub-Total, 0900																			24,666,499.16	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

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

Budgetary Resources

1000	4201	D	B												U		Y	1		89,264,277.72
1000	4801	C	B									X			U		Y	1		-2,000.00
1000	4801	C	B									X			U		Y	1		-9,552,247.49
1000	4801	D	B									X			U		Y	1		35,729,586.58
1000	4801	C	B									X			U		Y	1		-7,282,092.01
1000	4801	C	B									X			U		Y	1		-137,083.37
1000	4801	C	B									X			U		Y	1		-12,090,921.62
1000	4801	C	B									X			U		Y	1		-6,343,242.09
1000	4801	C	B									X			U		Y	1		-666,290.58
1000	4802	C	B					DISC				X			U		Y	1	N	-345,335.76
1000	4802	C	B					DISC				X			U		Y	1	N	-20,000.00
1000	4802	C	B					DISC				X			U		Y	1	N	-51,837,699.00
1000	4901	C	B									X			U		Y	1		-795.99
1000	4901	C	B									X			U		Y	1		-35,729,586.58
Sub-Total, 1000																				986,569.81
1021	4871	D	E									X			U		Y			4,259,199.83
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,245,769.64
1700	4872	D	E					DISC				X			U		Y			19,265,703.00
1700	4972	D	E				X	DISC				X			U		Y			178,464.61
Sub-Total, 1700																				19,444,167.61
1750, BA: Disc: Spending auth: Total																				=====
																				19,444,167.61
1800	4972	D	E				X	MAND				X			U		Y			201,868.32
1850, BA: Mand: Spending auth: Total																				=====
																				201,868.32
1900, Budget authority total (disc. and mand.)																				=====
																				19,646,035.93
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				24,891,805.57
1940	4450	C	E												U		Y	1		-77,897.07
1940	4610	C	E				A								U		Y	1		-147,409.34
Sub-Total, 1940																				-225,306.41

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		Y	1		2,000.00
3000	4801	C	B									X		U		Y	1		9,552,247.49
3000	4801	D	B									X		U		Y	1		-35,729,586.58
3000	4801	C	B									X		U		Y	1		7,282,092.01
3000	4801	C	B									X		U		Y	1		137,083.37
3000	4801	C	B									X		U		Y	1		12,090,921.62
3000	4801	C	B									X		U		Y	1		6,343,242.09
3000	4801	C	B									X		U		Y	1		666,290.58
3000	4901	C	B									X		U		Y	1		795.99
3000	4901	C	B									X		U		Y	1		35,729,586.58
Sub-Total, 3000																			36,074,673.15
3020, Obligated balance, start of year (net)																			=====
																			36,074,673.15
3030	4801	C	B									X		U		Y	1		-2,000.00
3030	4801	C	B									X		U		Y	1		-9,552,247.49
3030	4801	D	B									X		U		Y	1		35,729,586.58
3030	4801	C	B									X		U		Y	1		-7,282,092.01
3030	4801	C	B									X		U		Y	1		-137,083.37
3030	4801	C	B									X		U		Y	1		-12,090,921.62
3030	4801	C	B									X		U		Y	1		-6,343,242.09
3030	4801	C	B									X		U		Y	1		-666,290.58
3030	4801	C	E									X		U		Y	1		589,758.47
3030	4801	C	E									X		U		Y	1		254,062.02
3030	4801	C	E									X		U		Y	1		1,400,765.00
3030	4801	D	E									X		U		Y	1		-1,238,004.33
3030	4801	C	E									X		U		Y	1		1,918,498.94
3030	4801	C	E									X		U		Y	1		2,683,884.73
3030	4802	C	B					DISC				X		U		Y	1	N	-345,335.76
3030	4802	C	B					DISC				X		U		Y	1	N	-20,000.00
3030	4802	C	B					DISC				X		U		Y	1	N	-51,837,699.00
3030	4802	C	E					DISC				X		U		Y	1	N	33,273,837.00
3030	4802	C	E					DISC				X		U		Y	1	N	20,000.00
3030	4802	C	E					DISC				X		U		Y	1	N	430,046.93
3030	4901	C	B									X		U		Y	1		-795.99
3030	4901	C	B									X		U		Y	1		-35,729,586.58
3030	4901	C	E									X		U		Y	1		10,000.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		Y	1		1,238,004.33
3030	4902	C	E					DISC				X			U		Y		N	15,288.83
3030	4902	C	E					MAND				X			U		Y		N	7,228,786.07
3030	4902	C	E					DISC				X			U		Y		N	735,783.00
3030	4902	C	E					DISC				X			U		Y		N	137,083.37
3030	4902	C	E					DISC				X			U		Y		N	8,960,313.76
3030	4902	C	E					DISC				X			U		Y		N	353,864.73
3030	4902	C	E					DISC				X			U		Y		N	6,089,180.07
3030	4902	C	E					DISC				X			U		Y		N	11,835,589.15
3030	4982	C	E					DISC				X			U		Y		N	37,005,465.00
3030	4982	C	E					DISC				X			U		Y		N	2,000.00
Sub-Total, 3030																			24,666,499.16	
3040	4802	C	B					DISC				X			U		Y	1	N	345,335.76
3040	4802	C	B					DISC				X			U		Y	1	N	20,000.00
3040	4802	C	B					DISC				X			U		Y	1	N	51,837,699.00
3040	4802	C	E					DISC				X			U		Y	1	N	-33,273,837.00
3040	4802	C	E					DISC				X			U		Y	1	N	-20,000.00
3040	4802	C	E					DISC				X			U		Y	1	N	-430,046.93
3040	4902	C	E					DISC				X			U		Y		N	-15,288.83
3040	4902	C	E					MAND				X			U		Y		N	-7,228,786.07
3040	4902	C	E					DISC				X			U		Y		N	-735,783.00
3040	4902	C	E					DISC				X			U		Y		N	-137,083.37
3040	4902	C	E					DISC				X			U		Y		N	-8,960,313.76
3040	4902	C	E					DISC				X			U		Y		N	-353,864.73
3040	4902	C	E					DISC				X			U		Y		N	-6,089,180.07
3040	4902	C	E					DISC				X			U		Y		N	-11,835,589.15
3040	4982	C	E					DISC				X			U		Y		N	-37,005,465.00
3040	4982	C	E					DISC				X			U		Y		N	-2,000.00
Sub-Total, 3040																			-53,884,203.15	
3080	4871	D	E									X			U		Y			-4,259,199.83
3090	4801	C	E												U		Y	1		589,758.47
3090	4801	C	E												U		Y	1		254,062.02
3090	4801	C	E												U		Y	1		1,400,765.00
3090	4801	D	E												U		Y	1		-1,238,004.33
3090	4801	C	E												U		Y	1		1,918,498.94
3090	4801	C	E												U		Y	1		2,683,884.73
3090	4871	D	E												U		Y			-4,259,199.83
3090	4901	C	E												U		Y	1		10,000.00
3090	4901	C	E												U		Y	1		1,238,004.33
Sub-Total, 3090																			2,597,769.33	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			2,597,769.33

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			19,444,167.61
4011	4802	C	B					DISC				X		U		Y	1	N	-345,335.76
4011	4802	C	B					DISC				X		U		Y	1	N	-20,000.00
4011	4802	C	B					DISC				X		U		Y	1	N	-51,837,699.00
4011	4802	C	E					DISC				X		U		Y	1	N	33,273,837.00
4011	4802	C	E					DISC				X		U		Y	1	N	20,000.00
4011	4802	C	E					DISC				X		U		Y	1	N	430,046.93
4011	4902	C	E					DISC				X		U		Y		N	15,288.83
4011	4902	C	E					DISC				X		U		Y		N	735,783.00
4011	4902	C	E					DISC				X		U		Y		N	137,083.37
4011	4902	C	E					DISC				X		U		Y		N	8,960,313.76
4011	4902	C	E					DISC				X		U		Y		N	353,864.73
4011	4902	C	E					DISC				X		U		Y		N	6,089,180.07
4011	4902	C	E					DISC				X		U		Y		N	11,835,589.15
4011	4982	C	E					DISC				X		U		Y		N	37,005,465.00
4011	4982	C	E					DISC				X		U		Y		N	2,000.00
Sub-Total, 4011																			46,655,417.08
4020, Disc: Total outlays, gross																			=====
																			46,655,417.08
4030	4872	D	E					DISC				X		U		Y			-19,265,703.00
4033	4972	D	E			X		DISC				X		U		Y			-178,464.61
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-19,444,167.61
4080, Disc: Outlays, net																			=====
																			27,211,249.47
4090, Mand: Budget authority, gross																			=====
																			201,868.32
4101	4902	C	E					MAND				X		U		Y		N	7,228,786.07

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND				X		U		Y		N	7,228,786.07
4123	4972	D	E			X		MAND				X		U		Y			-201,868.32
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-201,868.32
4170, Mand: Outlays, net																			=====
																			7,026,917.75
4190, Outlays, net (disc. and mand.)																			=====
																			34,238,167.22

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	D	B									X		E			N	1		-567,954.58
3000	4801	C	B									X		E			N	1		98,428.37
3000	4801	C	B									X		E			N	1		107,969.88
3000	4801	C	B									X		E			N	1		361,556.33
3000	4801	C	B									X		E			N	1		306,090.96
3000	4901	C	B									X		E			N	1		133.86
3000	4901	C	B									X		E			N	1		567,954.58
Sub-Total, 3000																			874,179.40	

3020, Obligated balance, start of year (net) =====
874,179.40

3031	4801	D	B									X		E			N	1		567,954.58
3031	4801	C	B									X		E			N	1		-98,428.37
3031	4801	C	B									X		E			N	1		-107,969.88
3031	4801	C	B									X		E			N	1		-361,556.33
3031	4801	C	B									X		E			N	1		-306,090.96
3031	4801	C	E									X		E			N	1		12,531.83
3031	4801	C	E									X		E			N	1		68,825.31
3031	4801	C	E									X		E			N	1		63,136.51
3031	4801	D	E									X		E			N	1		-19,347.24
3031	4801	C	E									X		E			N	1		36.76
3031	4801	C	E									X		E			N	1		970.64
3031	4802	C	B				DISC					X		E			N	1	N	-267,013.00
3031	4802	C	B				DISC					X		E			N	1	N	-371,000.00
3031	4802	C	B				DISC					X		E			N	1	N	-4,343,148.68
3031	4802	C	B				DISC					X		E			N	1	N	-243,100.00
3031	4802	C	E				DISC					X		E			N	1	N	182,537.00
3031	4802	C	E				DISC					X		E			N	1	N	4,343,148.68
3031	4802	C	E				DISC					X		E			N	1	N	371,000.00
3031	4802	C	E				DISC					X		E			N	1	N	243,100.00
3031	4881	C	E									X		E			N			166.00
3031	4901	C	B									X		E			N	1		-133.86
3031	4901	C	B									X		E			N	1		-567,954.58
3031	4901	C	E									X		E			N	1		19,347.24
3031	4902	C	E				MAND					X		E			N		N	298,419.82
3031	4902	C	E				DISC					X		E			N		N	29,603.06
3031	4902	C	E				DISC					X		E			N		N	305,254.18
3031	4902	C	E				DISC					X		E			N		N	95,438.05
3031	4902	D	E				DISC					X		E			N		N	-36.76

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4982	C	E					DISC				X			E		N		N	84,476.00
Sub-Total, 3031																				166.00
3040	4802	C	B					DISC				X			E		N	1	N	267,013.00
3040	4802	C	B					DISC				X			E		N	1	N	371,000.00
3040	4802	C	B					DISC				X			E		N	1	N	4,343,148.68
3040	4802	C	B					DISC				X			E		N	1	N	243,100.00
3040	4802	C	E					DISC				X			E		N	1	N	-182,537.00
3040	4802	C	E					DISC				X			E		N	1	N	-4,343,148.68
3040	4802	C	E					DISC				X			E		N	1	N	-371,000.00
3040	4802	C	E					DISC				X			E		N	1	N	-243,100.00
3040	4902	C	E					MAND				X			E		N		N	-298,419.82
3040	4902	C	E					DISC				X			E		N		N	-29,603.06
3040	4902	C	E					DISC				X			E		N		N	-305,254.18
3040	4902	C	E					DISC				X			E		N		N	-95,438.05
3040	4902	D	E					DISC				X			E		N		N	36.76
3040	4982	C	E					DISC				X			E		N		N	-84,476.00
Sub-Total, 3040																				-728,678.35
3081	4871	D	E									X			E		N			-125,554.81
3090	4801	C	E												E		N	1		12,531.83
3090	4801	C	E												E		N	1		68,825.31
3090	4801	C	E												E		N	1		63,136.51
3090	4801	D	E												E		N	1		-19,347.24
3090	4801	C	E												E		N	1		36.76
3090	4801	C	E												E		N	1		970.64
3090	4871	D	E												E		N			-125,554.81
3090	4881	C	E												E		N			166.00
3090	4901	C	E												E		N	1		19,347.24
Sub-Total, 3090																				20,112.24
3100, Obligated balance, end of year (net)																				=====
																				20,112.24

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08/09-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-267,013.00
4011	4802	C	B					DISC				X		E		N	1	N	-371,000.00
4011	4802	C	B					DISC				X		E		N	1	N	-4,343,148.68
4011	4802	C	B					DISC				X		E		N	1	N	-243,100.00
4011	4802	C	E					DISC				X		E		N	1	N	182,537.00
4011	4802	C	E					DISC				X		E		N	1	N	4,343,148.68
4011	4802	C	E					DISC				X		E		N	1	N	371,000.00
4011	4802	C	E					DISC				X		E		N	1	N	243,100.00
4011	4902	C	E					DISC				X		E		N		N	29,603.06
4011	4902	C	E					DISC				X		E		N		N	305,254.18
4011	4902	C	E					DISC				X		E		N		N	95,438.05
4011	4902	D	E					DISC				X		E		N		N	-36.76
4011	4982	C	E					DISC				X		E		N		N	84,476.00
Sub-Total, 4011																			430,258.53
4020, Disc: Total outlays, gross																			=====
																			430,258.53
4080, Disc: Outlays, net																			=====
																			430,258.53
4101	4902	C	E					MAND				X		E		N		N	298,419.82
4110	4902	C	E					MAND				X		E		N		N	298,419.82
4123	4972	D	E			X		MAND				X		E		N			-1,658.09
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,658.09
4142	4972	D	E			X		MAND				X		E		N			1,658.09
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,658.09
4170, Mand: Outlays, net																			=====
																			296,761.73
4190, Outlays, net (disc. and mand.)																			=====
																			727,020.26

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07/08-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

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

Change in Obl Bal

3000	4801	D	B									X			E		N	1		-9,025.65
3000	4801	C	B									X			E		N	1		9,025.65
3000	4901	C	B									X			E		N	1		9,025.65
Sub-Total, 3000																				9,025.65

3020, Obligated balance, start of year (net) =====
9,025.65

3031	4801	D	B									X			E		N	1		9,025.65
3031	4801	C	B									X			E		N	1		-9,025.65
3031	4802	C	B					DISC				X			E		N	1	N	-93,873.00
3031	4802	C	B					DISC				X			E		N	1	N	-211,677.78
3031	4802	C	B					DISC				X			E		N	1	N	-583,453.00
3031	4802	C	B					DISC				X			E		N	1	N	-66,068.00
3031	4802	C	E					DISC				X			E		N	1	N	66,068.00
3031	4802	C	E					DISC				X			E		N	1	N	211,677.78
3031	4802	C	E					DISC				X			E		N	1	N	566,120.00
3031	4802	C	E					DISC				X			E		N	1	N	89,903.00
3031	4901	C	B									X			E		N	1		-9,025.65
3031	4902	C	E					DISC				X			E		N		N	9,025.65
3031	4982	C	E					DISC				X			E		N		N	3,970.00
3031	4982	C	E					DISC				X			E		N		N	17,333.00
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1	N	93,873.00
3040	4802	C	B					DISC				X			E		N	1	N	211,677.78
3040	4802	C	B					DISC				X			E		N	1	N	583,453.00
3040	4802	C	B					DISC				X			E		N	1	N	66,068.00
3040	4802	C	E					DISC				X			E		N	1	N	-66,068.00
3040	4802	C	E					DISC				X			E		N	1	N	-211,677.78
3040	4802	C	E					DISC				X			E		N	1	N	-566,120.00
3040	4802	C	E					DISC				X			E		N	1	N	-89,903.00
3040	4902	C	E					DISC				X			E		N		N	-9,025.65
3040	4982	C	E					DISC				X			E		N		N	-3,970.00
3040	4982	C	E					DISC				X			E		N		N	-17,333.00
Sub-Total, 3040																				-9,025.65

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07/08-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-93,873.00
4011	4802	C	B					DISC				X		E		N	1	N	-211,677.78
4011	4802	C	B					DISC				X		E		N	1	N	-583,453.00
4011	4802	C	B					DISC				X		E		N	1	N	-66,068.00
4011	4802	C	E					DISC				X		E		N	1	N	66,068.00
4011	4802	C	E					DISC				X		E		N	1	N	211,677.78
4011	4802	C	E					DISC				X		E		N	1	N	566,120.00
4011	4802	C	E					DISC				X		E		N	1	N	89,903.00
4011	4902	C	E					DISC				X		E		N		N	9,025.65
4011	4982	C	E					DISC				X		E		N		N	3,970.00
4011	4982	C	E					DISC				X		E		N		N	17,333.00
Sub-Total, 4011																			9,025.65
4020, Disc: Total outlays, gross																			=====
																			9,025.65
4080, Disc: Outlays, net																			=====
																			9,025.65
4190, Outlays, net (disc. and mand.)																			=====
																			9,025.65

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06/07-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

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

3031	4802	C	B					DISC				X			E		N	1	N	-35,175.00
3031	4802	C	B					DISC				X			E		N	1	N	-157,124.02
3031	4802	C	B					DISC				X			E		N	1	N	-34,959.00
3031	4802	C	B					DISC				X			E		N	1	N	-72,163.00
3031	4802	C	E					DISC				X			E		N	1	N	157,124.02
3031	4802	C	E					DISC				X			E		N	1	N	34,959.00
3031	4802	C	E					DISC				X			E		N	1	N	72,163.00
3031	4802	C	E					DISC				X			E		N	1	N	35,175.00
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1	N	35,175.00
3040	4802	C	B					DISC				X			E		N	1	N	157,124.02
3040	4802	C	B					DISC				X			E		N	1	N	34,959.00
3040	4802	C	B					DISC				X			E		N	1	N	72,163.00
3040	4802	C	E					DISC				X			E		N	1	N	-157,124.02
3040	4802	C	E					DISC				X			E		N	1	N	-34,959.00
3040	4802	C	E					DISC				X			E		N	1	N	-72,163.00
3040	4802	C	E					DISC				X			E		N	1	N	-35,175.00
Sub-Total, 3040																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-35,175.00
4011	4802	C	B					DISC				X			E		N	1	N	-157,124.02
4011	4802	C	B					DISC				X			E		N	1	N	-34,959.00
4011	4802	C	B					DISC				X			E		N	1	N	-72,163.00
4011	4802	C	E					DISC				X			E		N	1	N	157,124.02
4011	4802	C	E					DISC				X			E		N	1	N	34,959.00
4011	4802	C	E					DISC				X			E		N	1	N	72,163.00
4011	4802	C	E					DISC				X			E		N	1	N	35,175.00
Sub-Total, 4011																				0.00

4030	4872	D	E					DISC				X			E		N			-38,863.30
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-38,863.30

4052	4872	D	E					DISC				X			E		N			38,863.30
4060, Disc: Additional offsets against BA only (total)																				=====
																				38,863.30

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 Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Treasury Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06/07-3507 -000-0
FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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																				=====
																				-38,863.30
4190, Outlays, net (disc. and mand.)																				=====
																				-38,863.30

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05/06-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-41,678.30
3000	4801	C	B									X		E		N	1		41,678.30
3000	4901	C	B									X		E		N	1		41,678.30
Sub-Total, 3000																			41,678.30

3020, Obligated balance, start of year (net) =====
41,678.30

3031	4801	D	B									X		E		N	1		41,678.30
3031	4801	C	B									X		E		N	1		-41,678.30
3031	4801	C	E									X		E		N	1		40,389.82
3031	4801	D	E									X		E		N	1		-4,325.52
3031	4802	C	B					DISC				X		E		N	1	N	-755.00
3031	4802	C	E					DISC				X		E		N	1	N	755.00
3031	4881	C	E									X		E		N			72,222.00
3031	4901	C	B									X		E		N	1		-41,678.30
3031	4901	C	E									X		E		N	1		4,325.52
3031	4902	C	E					DISC				X		E		N		N	1,288.48
3031	4982	D	E					DISC				X		E		N		N	-72,222.00
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	1	N	755.00
3040	4802	C	E					DISC				X		E		N	1	N	-755.00
3040	4902	C	E					DISC				X		E		N		N	-1,288.48
3040	4982	D	E					DISC				X		E		N		N	72,222.00
Sub-Total, 3040																			70,933.52

3081	4871	D	E									X		E		N			-36,064.30
3090	4801	C	E											E		N	1		40,389.82
3090	4801	D	E											E		N	1		-4,325.52
3090	4871	D	E											E		N			-36,064.30
3090	4881	C	E											E		N			72,222.00
3090	4901	C	E											E		N	1		4,325.52
Sub-Total, 3090																			76,547.52

3100, Obligated balance, end of year (net) =====
76,547.52

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05/06-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	-755.00
4011	4802	C	E					DISC				X		E		N	1	N	755.00
4011	4902	C	E					DISC				X		E		N		N	1,288.48
4011	4982	D	E					DISC				X		E		N		N	-72,222.00
Sub-Total, 4011																			-70,933.52
4020, Disc: Total outlays, gross																			=====
																			-70,933.52
4030	4872	D	E					DISC				X		E		N			-755.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-755.00
4052	4872	D	E					DISC				X		E		N			755.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			755.00
4080, Disc: Outlays, net																			=====
																			-71,688.52
4190, Outlays, net (disc. and mand.)																			=====
																			-71,688.52

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -04/05-3507 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		51,789.00
3000	4801	D	B									X		E		N	1		-51,789.00
3000	4901	C	B									X		E		N	1		51,789.00
Sub-Total, 3000																			51,789.00

3020, Obligated balance, start of year (net) =====
51,789.00

3031	4801	C	B									X		E		N	1		-51,789.00
3031	4801	D	B									X		E		N	1		51,789.00
3031	4801	C	E									X		E		N	1		51,789.00
3031	4881	C	E									X		E		N			135,003.70
3031	4901	C	B									X		E		N	1		-51,789.00
3031	4982	D	E					DISC				X		E		N		N	-135,003.70
Sub-Total, 3031																			0.00

3040	4982	D	E					DISC				X		E		N		N	135,003.70
3081	4871	D	E									X		E		N			-186,792.70
3090	4801	C	E											E		N	1		51,789.00
3090	4871	D	E											E		N			-186,792.70
3090	4881	C	E											E		N			135,003.70
Sub-Total, 3090																			0.00

BA & O, Net

4011	4982	D	E					DISC				X		E		N		N	-135,003.70
4020, Disc: Total outlays, gross																			=====
																			-135,003.70

4080, Disc: Outlays, net =====
-135,003.70

4190, Outlays, net (disc. and mand.) =====
-135,003.70

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program, Recovery Act
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-16,343.00
0900	4801	C	B									X			U		Y	1		-11,371,099.53
0900	4801	D	B									X			U		Y	1		11,387,442.53
0900	4801	C	E									X			U		Y	1		588.00
0900	4801	C	E									X			U		Y	1		29,046,735.09
0900	4801	D	E									X			U		Y	1		-28,724,935.83
0900	4802	C	B					DISC				X			U		Y	1	N	-35,842,705.00
0900	4802	C	E					DISC				X			U		Y	1	N	2,443,031.00
0900	4901	C	B									X			U		Y	1		-11,387,442.53
0900	4901	C	E									X			U		Y	1		28,724,935.83
0900	4902	C	E					DISC				X			U		Y		N	162,398.00
0900	4902	C	E					DISC				X			U		Y		N	35,638,707.44
0900	4982	C	E					DISC				X			U		Y		N	34,547,868.00
Sub-Total, 0900																				54,609,180.00

Budgetary Resources

1000	4201	D	B												U		Y	1		72,230,147.53
1000	4801	C	B									X			U		Y	1		-16,343.00
1000	4801	C	B									X			U		Y	1		-11,371,099.53
1000	4801	D	B									X			U		Y	1		11,387,442.53
1000	4802	C	B					DISC				X			U		Y	1	N	-35,842,705.00
1000	4901	C	B									X			U		Y	1		-11,387,442.53
Sub-Total, 1000																				25,000,000.00
1011	4190	D	E						12	3504		X			U		Y			28,000,000.00
1021	4871	D	E									X			U		Y			322,387.26
1050, Unob Bal: Unobligated balance (total)																				===== 53,322,387.26
1700	4872	D	E					DISC				X			U		Y			1,294,837.00
1700	4972	D	E				X	DISC				X			U		Y			910.00
Sub-Total, 1700																				1,295,747.00
1750, BA: Disc: Spending auth: Total																				===== 1,295,747.00
1900, Budget authority total (disc. and mand.)																				===== 1,295,747.00

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program, Recovery Act
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			54,618,134.26
1940	4450	C	E												U		Y	1	-588.00
1940	4610	C	E		A										U		Y	1	-8,366.26
Sub-Total, 1940																			-8,954.26

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	16,343.00	
3000	4801	C	B									X			U		Y	1	11,371,099.53	
3000	4801	D	B									X			U		Y	1	-11,387,442.53	
3000	4901	C	B									X			U		Y	1	11,387,442.53	
Sub-Total, 3000																			11,387,442.53	
3020, Obligated balance, start of year (net)																			=====	
																			11,387,442.53	
3030	4801	C	B									X			U		Y	1	-16,343.00	
3030	4801	C	B									X			U		Y	1	-11,371,099.53	
3030	4801	D	B									X			U		Y	1	11,387,442.53	
3030	4801	C	E									X			U		Y	1	588.00	
3030	4801	C	E									X			U		Y	1	29,046,735.09	
3030	4801	D	E									X			U		Y	1	-28,724,935.83	
3030	4802	C	B					DISC				X			U		Y	1	N	-35,842,705.00
3030	4802	C	E					DISC				X			U		Y	1	N	2,443,031.00
3030	4901	C	B									X			U		Y	1	-11,387,442.53	
3030	4901	C	E									X			U		Y	1	28,724,935.83	
3030	4902	C	E					DISC				X			U		Y		N	162,398.00
3030	4902	C	E					DISC				X			U		Y		N	35,638,707.44
3030	4982	C	E					DISC				X			U		Y		N	34,547,868.00
Sub-Total, 3030																			54,609,180.00	
3040	4802	C	B					DISC				X			U		Y	1	N	35,842,705.00
3040	4802	C	E					DISC				X			U		Y	1	N	-2,443,031.00
3040	4902	C	E					DISC				X			U		Y		N	-162,398.00
3040	4902	C	E					DISC				X			U		Y		N	-35,638,707.44
3040	4982	C	E					DISC				X			U		Y		N	-34,547,868.00
Sub-Total, 3040																			-36,949,299.44	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Commodity Assistance Program
 Treasury Account: Commodity Assistance Program, Recovery Act
 Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09/10-3509 -000-0
 FACTS II User: Fozia Abdi / (703) 305-2863 / fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X				U	Y			-322,387.26
3090	4801	C	E													U	Y	1		588.00
3090	4801	C	E													U	Y	1		29,046,735.09
3090	4801	D	E													U	Y	1		-28,724,935.83
3090	4871	D	E													U	Y			-322,387.26
3090	4901	C	E													U	Y	1		28,724,935.83
Sub-Total, 3090																			28,724,935.83	
3100, Obligated balance, end of year (net)																			=====	
																			28,724,935.83	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			1,295,747.00	
4011	4802	C	B					DISC				X				U	Y	1	N	-35,842,705.00
4011	4802	C	E					DISC				X				U	Y	1	N	2,443,031.00
4011	4902	C	E					DISC				X				U	Y		N	162,398.00
4011	4902	C	E					DISC				X				U	Y		N	35,638,707.44
4011	4982	C	E					DISC				X				U	Y		N	34,547,868.00
Sub-Total, 4011																			36,949,299.44	
4020, Disc: Total outlays, gross																			=====	
																			36,949,299.44	
4030	4872	D	E					DISC				X				U	Y			-1,294,837.00
4033	4972	D	E			X		DISC				X				U	Y			-910.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,295,747.00	
4080, Disc: Outlays, net																			=====	
																			35,653,552.44	
4190, Outlays, net (disc. and mand.)																			=====	
																			35,653,552.44	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Commodity Assistance Program
 Treasury Account:
 Budget Account Id: 005-84-3507 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				341,953,694.74
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				25,986,569.81
1011, Unob Bal: Transferred from other accounts																				28,000,000.00
1021, Unob Bal: Recov of prior year unpaid obligations																				4,581,587.09
1050, Unob Bal: Unobligated balance (total)																				=====
																				58,568,156.90
1100, BA: Disc: Appropriation																				247,979,000.00
1120, BA: Disc: Approps transferred to other accounts																				-20,600,000.00
1121, BA: Disc: Approps transferred from other accounts																				23,322,303.00
1160, BA: Disc: Appropriation (total)																				=====
																				250,701,303.00
1221, BA: Mand: Approps transferred from other accounts																				20,600,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				20,600,000.00
1700, BA: Disc: Spending auth: Collected																				20,739,914.61
1750, BA: Disc: Spending auth: Total																				=====
																				20,739,914.61
1800, BA: Mand: Spending auth: Collected																				201,868.32
1850, BA: Mand: Spending auth: Total																				=====
																				201,868.32
1900, Budget authority total (disc. and mand.)																				=====
																				292,243,085.93

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Commodity Assistance Program
 Treasury Account:
 Budget Account Id: 005-84-3507 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			350,811,242.83	
1940, Unob Bal: Memo: Unob bal expiring																			-234,260.67	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			8,623,287.42	
<u>Change in Obl Bal</u>																				
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			48,438,788.03	
3020, Obligated balance, start of year (net)																			=====	
																			48,438,788.03	
3030, Ob Bal: Obligations incurred: Unexpired accounts																			341,953,694.74	
3031, Ob Bal: Obligations incurred: Expired accounts																			166.00	
3040, Ob Bal: Outlays (gross)																			-308,735,717.87	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																			-4,581,587.09	
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																			-348,411.81	
3090, Ob Bal: EOY: Unpaid obligations (gross)																			76,726,932.00	
3100, Obligated balance, end of year (net)																			=====	
																			76,726,932.00	

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Commodity Assistance Program
 Treasury Account:
 Budget Account Id: 005-84-3507 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 271,441,217.61
4010																				205,056,524.60
4011																				83,838,063.48
4020																				===== 288,894,588.08
4030																				-20,600,158.30
4033																				-179,374.61
4040																				===== -20,779,532.91
4052																				39,618.30
4060																				===== 39,618.30
4070																				===== 250,701,303.00
4080																				===== 268,115,055.17
4090																				===== 20,801,868.32
4100																				12,313,923.90
4101																				7,527,205.89
4110																				19,841,129.79
4123																				===== -203,526.41

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 Agriculture
 Budget Bureau: Food and Nutrition Service
 Budget Account: Account Total, Commodity Assistance Program
 Treasury Account:
 Budget Account Id: 005-84-3507 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== -203,526.41
4142																				1,658.09
4150																				===== 1,658.09
4160																				===== 20,600,000.00
4170																				===== 19,637,603.38
4180																				===== 271,301,303.00
4190																				===== 287,752,658.55

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-20,896,172.40
0900	4801	D	B									X			U		N	1		570,472.15
0900	4801	C	B									X			U		N	1		-42,017,969.36
0900	4801	C	B									X			U		N	1		-25,898,892.13
0900	4801	C	B									X			U		N	1		-10,888,206.59
0900	4801	C	B									X			U		N	1		-28,840,891.41
0900	4801	C	B									X			U		N	1		-3,701,128.90
0900	4801	C	B									X			U		N	1		-8,782,651.97
0900	4801	C	B									X			U		N	1		-21,799,230.63
0900	4801	C	B									X			U		N	1		-12,561,688.15
0900	4801	C	B									X			U		N	1		-16,112,802.13
0900	4801	C	B									X			U		N	1		-31,735,555.99
0900	4801	C	B									X			U		N	1		-42,022,555.14
0900	4801	C	E									X			U		N	1		4,466,966.69
0900	4801	C	E									X			U		N	1		24,681,381.67
0900	4801	C	E									X			U		N	1		14,505,922.16
0900	4801	C	E									X			U		N	1		17,025,843.98
0900	4801	C	E									X			U		N	1		49,096,831.35
0900	4801	C	E									X			U		N	1		27,060,876.20
0900	4801	C	E									X			U		N	1		46,437,518.09
0900	4801	C	E									X			U		N	1		10,976,169.79
0900	4801	C	E									X			U		N	1		39,951,063.06
0900	4801	C	E									X			U		N	1		30,976,681.84
0900	4801	C	E									X			U		N	1		9,820,230.79
0900	4801	C	E									X			U		N	1		26,231,844.11
0900	4801	D	E									X			U		N	1		-4,714,394.23
0900	4802	C	B					DISC BAL				X			U		N	1	N	-12,520.29
0900	4802	C	B					DISC BAL				X			U		N	1	N	-46,063.08
0900	4802	C	B					DISC BAL				X			U		N	1	N	-6,000.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-691,332.96
0900	4802	C	B					DISC BAL				X			U		N	1	N	-57,973.13
0900	4802	C	B					DISC BAL				X			U		N	1	N	-3,282,536.05
0900	4802	C	B					DISC BAL				X			U		N	1	N	-3,961,293.78
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,870,388.96
0900	4802	C	B					DISC BAL				X			U		N	1	N	-452,470.28
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,924.39
0900	4802	C	B					DISC BAL				X			U		N	1	N	-773,772.82
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,121,773.52
0900	4802	C	E					DISC BAL				X			U		N	1	N	3,032,639.91
0900	4802	C	E					DISC NEW				X			U		N	1	N	202.49

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4802	C	E					DISC NEW				X			U		N	1	N	70,471.61
0900	4802	C	E					DISC NEW				X			U		N	1	N	206,425.20
0900	4802	C	E					DISC NEW				X			U		N	1	N	854.01
0900	4802	C	E					DISC NEW				X			U		N	1	N	435,895.58
0900	4802	C	E					DISC BAL				X			U		N	1	N	450,424.85
0900	4802	C	E					DISC NEW				X			U		N	1	N	706,316.52
0900	4802	C	E					DISC BAL				X			U		N	1	N	1,905,264.84
0900	4802	C	E					DISC NEW				X			U		N	1	N	1,274,947.49
0900	4802	C	E					DISC BAL				X			U		N	1	N	759,960.35
0900	4802	C	E					DISC BAL				X			U		N	1	N	448,139.66
0900	4802	C	E					DISC BAL				X			U		N	1	N	27,007.74
0900	4802	C	E					DISC BAL				X			U		N	1	N	11,425.58
0900	4802	C	E					DISC BAL				X			U		N	1	N	669,009.37
0900	4802	C	E					DISC BAL				X			U		N	1	N	70.23
0900	4802	C	E					DISC BAL				X			U		N	1	N	1,435,032.12
0900	4802	C	E					DISC BAL				X			U		N	1	N	26,001.09
0900	4802	C	E					DISC NEW				X			U		N	1	N	151,561.19
0900	4802	C	E					DISC NEW				X			U		N	1	N	1,175.28
0900	4802	C	E					DISC BAL				X			U		N	1	N	2,000.00
0900	4802	C	E					DISC NEW				X			U		N	1	N	363,280.39
0900	4802	C	E					DISC NEW				X			U		N	1	N	9,706.54
0900	4802	C	E					DISC NEW				X			U		N	1	N	1,275,363.82
0900	4901	C	B									X			U		N	1		-11,337,683.94
0900	4901	C	B									X			U		N	1		-14,700,461.18
0900	4901	C	B									X			U		N	1		-4,568,617.16
0900	4901	C	B									X			U		N	1		-18,773,243.00
0900	4901	C	B									X			U		N	1		-12,862,274.76
0900	4901	C	B									X			U		N	1		-27,786,740.96
0900	4901	C	B									X			U		N	1		-4,999,859.96
0900	4901	C	B									X			U		N	1		-8,380,161.26
0900	4901	C	B									X			U		N	1		-4,810,509.54
0900	4901	C	B									X			U		N	1		-2,340,896.24
0900	4901	C	B									X			U		N	1		-9,306,595.97
0900	4901	C	B									X			U		N	1		-33,974,315.76
0900	4901	C	B									X			U		N	1		-675,345.09
0900	4901	C	E									X			U		N	1		15,257,361.07
0900	4901	C	E									X			U		N	1		4,825,492.96
0900	4901	C	E									X			U		N	1		4,449,171.08
0900	4901	C	E									X			U		N	1		7,939,298.65
0900	4901	C	E									X			U		N	1		8,928,799.45
0900	4901	C	E									X			U		N	1		11,376,922.99
0900	4901	C	E									X			U		N	1		30,087,741.53

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4901	C	E									X			U		N	1		18,730,658.10
0900	4901	C	E									X			U		N	1		4,755,142.80
0900	4901	C	E									X			U		N	1		9,741,235.31
0900	4901	C	E									X			U		N	1		589,193.77
0900	4901	C	E									X			U		N	1		12,854,903.47
0900	4901	C	E									X			U		N	1		27,770,361.75
0900	4902	C	E					DISC NEW				X			U		N		N	4,566,646.36
0900	4902	C	E					DISC BAL				X			U		N		N	15,267,507.15
0900	4902	C	E					DISC NEW				X			U		N		N	53,899,581.64
0900	4902	C	E					DISC NEW				X			U		N		N	38,745,395.24
0900	4902	C	E					DISC NEW				X			U		N		N	44,170,408.75
0900	4902	C	E					DISC BAL				X			U		N		N	37,289,898.00
0900	4902	C	E					DISC NEW				X			U		N		N	117,435,609.60
0900	4902	C	E					DISC NEW				X			U		N		N	147,468,147.93
0900	4902	C	E					DISC NEW				X			U		N		N	8,919,625.34
0900	4902	C	E					DISC NEW				X			U		N		N	297,250,796.85
0900	4902	C	E					DISC BAL				X			U		N		N	1,333,519.28
0900	4902	C	E					DISC NEW				X			U		N		N	125,003,917.84
0900	4902	C	E					DISC NEW				X			U		N		N	125,168,940.22
0900	4902	C	E					DISC NEW				X			U		N		N	77,718,241.72
0900	4902	C	E					DISC NEW				X			U		N		N	64,319,189.04
0900	4902	C	E					DISC BAL				X			U		N		N	5,773,370.85
0900	4902	C	E					DISC BAL				X			U		N		N	19,302,363.98
0900	4902	C	E					DISC BAL				X			U		N		N	37,542,683.16
0900	4902	C	E					DISC BAL				X			U		N		N	25,519,126.24
0900	4902	C	E					DISC NEW				X			U		N		N	244,233,110.72
0900	4902	C	E					DISC BAL				X			U		N		N	7,801,726.41
0900	4902	C	E					DISC BAL				X			U		N		N	45,441,425.22
0900	4902	C	E					DISC BAL				X			U		N		N	7,280,990.12
0900	4902	C	E					DISC BAL				X			U		N		N	18,759,049.47
0900	4902	C	E					DISC BAL				X			U		N		N	14,813,779.46
0900	4902	C	E					DISC BAL				X			U		N		N	33,257,444.35
Sub-Total, 0900																			1,653,886,862.50	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Budgetary Resources

1000	4201	D	B												U		N	1		467,735,300.09
1000	4221	D	B			E		DISC				X			U		N	1		33,433,743.62
1000	4221	D	B			F		DISC				X			U		N	1		61,420,933.62
1000	4222	D	B			F		DISC				X			U		N	1		1,396,774.20
1000	4222	D	B			E		DISC				X			U		N	1		1,170,740.06
1000	4251	D	B			E		DISC				X			U		N	1		14,890,285.21
1000	4251	D	B			F		DISC				X			U		N	1		13,735,917.28
1000	4801	C	B									X			U		N	1		-20,896,172.40
1000	4801	D	B									X			U		N	1		570,472.15
1000	4801	C	B									X			U		N	1		-42,017,969.36
1000	4801	C	B									X			U		N	1		-25,898,892.13
1000	4801	C	B									X			U		N	1		-10,888,206.59
1000	4801	C	B									X			U		N	1		-28,840,891.41
1000	4801	C	B									X			U		N	1		-3,701,128.90
1000	4801	C	B									X			U		N	1		-8,782,651.97
1000	4801	C	B									X			U		N	1		-21,799,230.63
1000	4801	C	B									X			U		N	1		-12,561,688.15
1000	4801	C	B									X			U		N	1		-16,112,802.13
1000	4801	C	B									X			U		N	1		-31,735,555.99
1000	4801	C	B									X			U		N	1		-42,022,555.14
1000	4802	C	B					DISC BAL				X			U		N	1	N	-12,520.29
1000	4802	C	B					DISC BAL				X			U		N	1	N	-46,063.08
1000	4802	C	B					DISC BAL				X			U		N	1	N	-6,000.00
1000	4802	C	B					DISC BAL				X			U		N	1	N	-691,332.96
1000	4802	C	B					DISC BAL				X			U		N	1	N	-57,973.13
1000	4802	C	B					DISC BAL				X			U		N	1	N	-3,282,536.05
1000	4802	C	B					DISC BAL				X			U		N	1	N	-3,961,293.78
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,870,388.96
1000	4802	C	B					DISC BAL				X			U		N	1	N	-452,470.28
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,924.39
1000	4802	C	B					DISC BAL				X			U		N	1	N	-773,772.82
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,121,773.52
1000	4901	C	B									X			U		N	1		-11,337,683.94
1000	4901	C	B									X			U		N	1		-14,700,461.18
1000	4901	C	B									X			U		N	1		-4,568,617.16
1000	4901	C	B									X			U		N	1		-18,773,243.00
1000	4901	C	B									X			U		N	1		-12,862,274.76
1000	4901	C	B									X			U		N	1		-27,786,740.96
1000	4901	C	B									X			U		N	1		-4,999,859.96
1000	4901	C	B									X			U		N	1		-8,380,161.26

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4901	C	B									X			U		N	1		-4,810,509.54
1000	4901	C	B									X			U		N	1		-2,340,896.24
1000	4901	C	B									X			U		N	1		-9,306,595.97
1000	4901	C	B									X			U		N	1		-33,974,315.76
1000	4901	C	B									X			U		N	1		-675,345.09
Sub-Total, 1000																			162,301,667.35	
1021	4871	D	E									X			U		N			6,993,624.65
1050, Unob Bal: Unobligated balance (total)																			=====	
																			169,295,292.00	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,551,339,000.00
1120	4175	C	E	P				DISC	14	1106		X			U		N			-2,191,600.00
1121	4170	D	E	P				DISC	12	1115		X			U		N			11,600,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,560,747,400.00	
1700	4222	D	B			F		DISC				X			U		N	1		-1,396,774.20
1700	4222	D	B			E		DISC				X			U		N	1		-1,170,740.06
1700	4222	D	E			F		DISC				X			U		N	1		899,846.36
1700	4222	D	E			E		DISC				X			U		N	1		796,876.71
1700	4252	D	E			F		DISC				X			U		N			47,246,246.39
1700	4252	D	E			E		DISC				X			U		N			22,119,312.97
1700	4266	D	E					DISC				X			U		N			1,799,860.66
Sub-Total, 1700																			70,294,628.83	
1701	4221	D	B			E		DISC				X			U		N	1		-33,433,743.62
1701	4221	D	B			F		DISC				X			U		N	1		-61,420,933.62
1701	4221	D	E			F		DISC				X			U		N	1		61,196,326.89
1701	4221	D	E			E		DISC				X			U		N	1		33,194,595.69
1701	4251	D	B			F		DISC				X			U		N	1		-13,735,917.28
1701	4251	D	B			E		DISC				X			U		N	1		-14,890,285.21
1701	4251	D	E			F		DISC				X			U		N	1		11,107,239.35
1701	4251	D	E			E		DISC				X			U		N	1		18,741,068.49
Sub-Total, 1701																			758,350.69	
1750, BA: Disc: Spending auth: Total																			=====	
																			71,052,979.52	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,631,800,379.52	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,801,095,671.52
1941	4450	C	E												U		N	1		45,988,683.55
1941	4510	C	E		A										U		N	1		2,944,263.29
1941	4610	C	E		A										U		N	1		98,275,862.18
Sub-Total, 1941																			147,208,809.02	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		20,896,172.40
3000	4801	D	B									X			U		N	1		-570,472.15
3000	4801	C	B									X			U		N	1		42,017,969.36
3000	4801	C	B									X			U		N	1		25,898,892.13
3000	4801	C	B									X			U		N	1		10,888,206.59
3000	4801	C	B									X			U		N	1		28,840,891.41
3000	4801	C	B									X			U		N	1		3,701,128.90
3000	4801	C	B									X			U		N	1		8,782,651.97
3000	4801	C	B									X			U		N	1		21,799,230.63
3000	4801	C	B									X			U		N	1		12,561,688.15
3000	4801	C	B									X			U		N	1		16,112,802.13
3000	4801	C	B									X			U		N	1		31,735,555.99
3000	4801	C	B									X			U		N	1		42,022,555.14
3000	4901	C	B									X			U		N	1		11,337,683.94
3000	4901	C	B									X			U		N	1		14,700,461.18
3000	4901	C	B									X			U		N	1		4,568,617.16
3000	4901	C	B									X			U		N	1		18,773,243.00
3000	4901	C	B									X			U		N	1		12,862,274.76
3000	4901	C	B									X			U		N	1		27,786,740.96
3000	4901	C	B									X			U		N	1		4,999,859.96
3000	4901	C	B									X			U		N	1		8,380,161.26
3000	4901	C	B									X			U		N	1		4,810,509.54
3000	4901	C	B									X			U		N	1		2,340,896.24
3000	4901	C	B									X			U		N	1		9,306,595.97
3000	4901	C	B									X			U		N	1		33,974,315.76
3000	4901	C	B									X			U		N	1		675,345.09
Sub-Total, 3000																			419,203,977.47	
3010	4221	D	B			F		DISC				X			U		N	1		-61,420,933.62
3010	4221	D	B			E		DISC				X			U		N	1		-33,433,743.62
3010	4251	D	B			E		DISC				X			U		N	1		-14,890,285.21

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4251	D	B			F		DISC				X			U		N	1		-13,735,917.28
Sub-Total, 3010																				-123,480,879.73
3020, Obligated balance, start of year (net)																				=====
																				295,723,097.74
3030	4801	C	B									X			U		N	1		-20,896,172.40
3030	4801	D	B									X			U		N	1		570,472.15
3030	4801	C	B									X			U		N	1		-42,017,969.36
3030	4801	C	B									X			U		N	1		-25,898,892.13
3030	4801	C	B									X			U		N	1		-10,888,206.59
3030	4801	C	B									X			U		N	1		-28,840,891.41
3030	4801	C	B									X			U		N	1		-3,701,128.90
3030	4801	C	B									X			U		N	1		-8,782,651.97
3030	4801	C	B									X			U		N	1		-21,799,230.63
3030	4801	C	B									X			U		N	1		-12,561,688.15
3030	4801	C	B									X			U		N	1		-16,112,802.13
3030	4801	C	B									X			U		N	1		-31,735,555.99
3030	4801	C	B									X			U		N	1		-42,022,555.14
3030	4801	C	E									X			U		N	1		4,466,966.69
3030	4801	C	E									X			U		N	1		24,681,381.67
3030	4801	C	E									X			U		N	1		14,505,922.16
3030	4801	C	E									X			U		N	1		17,025,843.98
3030	4801	C	E									X			U		N	1		49,096,831.35
3030	4801	C	E									X			U		N	1		27,060,876.20
3030	4801	C	E									X			U		N	1		46,437,518.09
3030	4801	C	E									X			U		N	1		10,976,169.79
3030	4801	C	E									X			U		N	1		39,951,063.06
3030	4801	C	E									X			U		N	1		30,976,681.84
3030	4801	C	E									X			U		N	1		9,820,230.79
3030	4801	C	E									X			U		N	1		26,231,844.11
3030	4801	D	E									X			U		N	1		-4,714,394.23
3030	4802	C	B					DISC BAL				X			U		N	1	N	-12,520.29
3030	4802	C	B					DISC BAL				X			U		N	1	N	-46,063.08
3030	4802	C	B					DISC BAL				X			U		N	1	N	-6,000.00
3030	4802	C	B					DISC BAL				X			U		N	1	N	-691,332.96
3030	4802	C	B					DISC BAL				X			U		N	1	N	-57,973.13
3030	4802	C	B					DISC BAL				X			U		N	1	N	-3,282,536.05
3030	4802	C	B					DISC BAL				X			U		N	1	N	-3,961,293.78
3030	4802	C	B					DISC BAL				X			U		N	1	N	-1,870,388.96
3030	4802	C	B					DISC BAL				X			U		N	1	N	-452,470.28
3030	4802	C	B					DISC BAL				X			U		N	1	N	-1,924.39

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	B					DISC BAL					X		U		N	1	N	-773,772.82
3030	4802	C	B					DISC BAL					X		U		N	1	N	-1,121,773.52
3030	4802	C	E					DISC BAL					X		U		N	1	N	3,032,639.91
3030	4802	C	E					DISC NEW					X		U		N	1	N	202.49
3030	4802	C	E					DISC NEW					X		U		N	1	N	70,471.61
3030	4802	C	E					DISC NEW					X		U		N	1	N	206,425.20
3030	4802	C	E					DISC NEW					X		U		N	1	N	854.01
3030	4802	C	E					DISC NEW					X		U		N	1	N	435,895.58
3030	4802	C	E					DISC BAL					X		U		N	1	N	450,424.85
3030	4802	C	E					DISC NEW					X		U		N	1	N	706,316.52
3030	4802	C	E					DISC BAL					X		U		N	1	N	1,905,264.84
3030	4802	C	E					DISC NEW					X		U		N	1	N	1,274,947.49
3030	4802	C	E					DISC BAL					X		U		N	1	N	759,960.35
3030	4802	C	E					DISC BAL					X		U		N	1	N	448,139.66
3030	4802	C	E					DISC BAL					X		U		N	1	N	27,007.74
3030	4802	C	E					DISC BAL					X		U		N	1	N	11,425.58
3030	4802	C	E					DISC BAL					X		U		N	1	N	669,009.37
3030	4802	C	E					DISC BAL					X		U		N	1	N	70.23
3030	4802	C	E					DISC BAL					X		U		N	1	N	1,435,032.12
3030	4802	C	E					DISC BAL					X		U		N	1	N	26,001.09
3030	4802	C	E					DISC NEW					X		U		N	1	N	151,561.19
3030	4802	C	E					DISC NEW					X		U		N	1	N	1,175.28
3030	4802	C	E					DISC BAL					X		U		N	1	N	2,000.00
3030	4802	C	E					DISC NEW					X		U		N	1	N	363,280.39
3030	4802	C	E					DISC NEW					X		U		N	1	N	9,706.54
3030	4802	C	E					DISC NEW					X		U		N	1	N	1,275,363.82
3030	4901	C	B										X		U		N	1		-11,337,683.94
3030	4901	C	B										X		U		N	1		-14,700,461.18
3030	4901	C	B										X		U		N	1		-4,568,617.16
3030	4901	C	B										X		U		N	1		-18,773,243.00
3030	4901	C	B										X		U		N	1		-12,862,274.76
3030	4901	C	B										X		U		N	1		-27,786,740.96
3030	4901	C	B										X		U		N	1		-4,999,859.96
3030	4901	C	B										X		U		N	1		-8,380,161.26
3030	4901	C	B										X		U		N	1		-4,810,509.54
3030	4901	C	B										X		U		N	1		-2,340,896.24
3030	4901	C	B										X		U		N	1		-9,306,595.97
3030	4901	C	B										X		U		N	1		-33,974,315.76
3030	4901	C	B										X		U		N	1		-675,345.09
3030	4901	C	E										X		U		N	1		15,257,361.07
3030	4901	C	E										X		U		N	1		4,825,492.96
3030	4901	C	E										X		U		N	1		4,449,171.08

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4901	C	E									X			U		N	1		7,939,298.65
3030	4901	C	E									X			U		N	1		8,928,799.45
3030	4901	C	E									X			U		N	1		11,376,922.99
3030	4901	C	E									X			U		N	1		30,087,741.53
3030	4901	C	E									X			U		N	1		18,730,658.10
3030	4901	C	E									X			U		N	1		4,755,142.80
3030	4901	C	E									X			U		N	1		9,741,235.31
3030	4901	C	E									X			U		N	1		589,193.77
3030	4901	C	E									X			U		N	1		12,854,903.47
3030	4901	C	E									X			U		N	1		27,770,361.75
3030	4902	C	E					DISC NEW				X			U		N		N	4,566,646.36
3030	4902	C	E					DISC BAL				X			U		N		N	15,267,507.15
3030	4902	C	E					DISC NEW				X			U		N		N	53,899,581.64
3030	4902	C	E					DISC NEW				X			U		N		N	38,745,395.24
3030	4902	C	E					DISC NEW				X			U		N		N	44,170,408.75
3030	4902	C	E					DISC BAL				X			U		N		N	37,289,898.00
3030	4902	C	E					DISC NEW				X			U		N		N	117,435,609.60
3030	4902	C	E					DISC NEW				X			U		N		N	147,468,147.93
3030	4902	C	E					DISC NEW				X			U		N		N	8,919,625.34
3030	4902	C	E					DISC NEW				X			U		N		N	297,250,796.85
3030	4902	C	E					DISC BAL				X			U		N		N	1,333,519.28
3030	4902	C	E					DISC NEW				X			U		N		N	125,003,917.84
3030	4902	C	E					DISC NEW				X			U		N		N	125,168,940.22
3030	4902	C	E					DISC NEW				X			U		N		N	77,718,241.72
3030	4902	C	E					DISC NEW				X			U		N		N	64,319,189.04
3030	4902	C	E					DISC BAL				X			U		N		N	5,773,370.85
3030	4902	C	E					DISC BAL				X			U		N		N	19,302,363.98
3030	4902	C	E					DISC BAL				X			U		N		N	37,542,683.16
3030	4902	C	E					DISC BAL				X			U		N		N	25,519,126.24
3030	4902	C	E					DISC NEW				X			U		N		N	244,233,110.72
3030	4902	C	E					DISC BAL				X			U		N		N	7,801,726.41
3030	4902	C	E					DISC BAL				X			U		N		N	45,441,425.22
3030	4902	C	E					DISC BAL				X			U		N		N	7,280,990.12
3030	4902	C	E					DISC BAL				X			U		N		N	18,759,049.47
3030	4902	C	E					DISC BAL				X			U		N		N	14,813,779.46
3030	4902	C	E					DISC BAL				X			U		N		N	33,257,444.35
Sub-Total, 3030																			1,653,886,862.50	
3040	4802	C	B					DISC BAL				X			U		N	1	N	12,520.29
3040	4802	C	B					DISC BAL				X			U		N	1	N	46,063.08
3040	4802	C	B					DISC BAL				X			U		N	1	N	6,000.00
3040	4802	C	B					DISC BAL				X			U		N	1	N	691,332.96

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X			U		N	1	N	57,973.13
3040	4802	C	B					DISC BAL				X			U		N	1	N	3,282,536.05
3040	4802	C	B					DISC BAL				X			U		N	1	N	3,961,293.78
3040	4802	C	B					DISC BAL				X			U		N	1	N	1,870,388.96
3040	4802	C	B					DISC BAL				X			U		N	1	N	452,470.28
3040	4802	C	B					DISC BAL				X			U		N	1	N	1,924.39
3040	4802	C	B					DISC BAL				X			U		N	1	N	773,772.82
3040	4802	C	B					DISC BAL				X			U		N	1	N	1,121,773.52
3040	4802	C	E					DISC BAL				X			U		N	1	N	-3,032,639.91
3040	4802	C	E					DISC NEW				X			U		N	1	N	-202.49
3040	4802	C	E					DISC NEW				X			U		N	1	N	-70,471.61
3040	4802	C	E					DISC NEW				X			U		N	1	N	-206,425.20
3040	4802	C	E					DISC NEW				X			U		N	1	N	-854.01
3040	4802	C	E					DISC NEW				X			U		N	1	N	-435,895.58
3040	4802	C	E					DISC BAL				X			U		N	1	N	-450,424.85
3040	4802	C	E					DISC NEW				X			U		N	1	N	-706,316.52
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1,905,264.84
3040	4802	C	E					DISC NEW				X			U		N	1	N	-1,274,947.49
3040	4802	C	E					DISC BAL				X			U		N	1	N	-759,960.35
3040	4802	C	E					DISC BAL				X			U		N	1	N	-448,139.66
3040	4802	C	E					DISC BAL				X			U		N	1	N	-27,007.74
3040	4802	C	E					DISC BAL				X			U		N	1	N	-11,425.58
3040	4802	C	E					DISC BAL				X			U		N	1	N	-669,009.37
3040	4802	C	E					DISC BAL				X			U		N	1	N	-70.23
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1,435,032.12
3040	4802	C	E					DISC BAL				X			U		N	1	N	-26,001.09
3040	4802	C	E					DISC NEW				X			U		N	1	N	-151,561.19
3040	4802	C	E					DISC NEW				X			U		N	1	N	-1,175.28
3040	4802	C	E					DISC BAL				X			U		N	1	N	-2,000.00
3040	4802	C	E					DISC NEW				X			U		N	1	N	-363,280.39
3040	4802	C	E					DISC NEW				X			U		N	1	N	-9,706.54
3040	4802	C	E					DISC NEW				X			U		N	1	N	-1,275,363.82
3040	4902	C	E					DISC NEW				X			U		N		N	-4,566,646.36
3040	4902	C	E					DISC BAL				X			U		N		N	-15,267,507.15
3040	4902	C	E					DISC NEW				X			U		N		N	-53,899,581.64
3040	4902	C	E					DISC NEW				X			U		N		N	-38,745,395.24
3040	4902	C	E					DISC NEW				X			U		N		N	-44,170,408.75
3040	4902	C	E					DISC BAL				X			U		N		N	-37,289,898.00
3040	4902	C	E					DISC NEW				X			U		N		N	-117,435,609.60
3040	4902	C	E					DISC NEW				X			U		N		N	-147,468,147.93
3040	4902	C	E					DISC NEW				X			U		N		N	-8,919,625.34
3040	4902	C	E					DISC NEW				X			U		N		N	-297,250,796.85

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X		U		N	N		-1,333,519.28
3040	4902	C	E					DISC NEW				X		U		N	N		-125,003,917.84
3040	4902	C	E					DISC NEW				X		U		N	N		-125,168,940.22
3040	4902	C	E					DISC NEW				X		U		N	N		-77,718,241.72
3040	4902	C	E					DISC NEW				X		U		N	N		-64,319,189.04
3040	4902	C	E					DISC BAL				X		U		N	N		-5,773,370.85
3040	4902	C	E					DISC BAL				X		U		N	N		-19,302,363.98
3040	4902	C	E					DISC BAL				X		U		N	N		-37,542,683.16
3040	4902	C	E					DISC BAL				X		U		N	N		-25,519,126.24
3040	4902	C	E					DISC NEW				X		U		N	N		-244,233,110.72
3040	4902	C	E					DISC BAL				X		U		N	N		-7,801,726.41
3040	4902	C	E					DISC BAL				X		U		N	N		-45,441,425.22
3040	4902	C	E					DISC BAL				X		U		N	N		-7,280,990.12
3040	4902	C	E					DISC BAL				X		U		N	N		-18,759,049.47
3040	4902	C	E					DISC BAL				X		U		N	N		-14,813,779.46
3040	4902	C	E					DISC BAL				X		U		N	N		-33,257,444.35
Sub-Total, 3040																			-1,619,267,621.54
3050	4221	D	B			E		DISC				X		U		N	1		33,433,743.62
3050	4221	D	B			F		DISC				X		U		N	1		61,420,933.62
3050	4221	D	E			E		DISC				X		U		N	1		-33,194,595.69
3050	4221	D	E			F		DISC				X		U		N	1		-61,196,326.89
3050	4251	D	B			E		DISC				X		U		N	1		14,890,285.21
3050	4251	D	B			F		DISC				X		U		N	1		13,735,917.28
3050	4251	D	E			F		DISC				X		U		N	1		-11,107,239.35
3050	4251	D	E			E		DISC				X		U		N	1		-18,741,068.49
Sub-Total, 3050																			-758,350.69
3080	4871	D	E									X		U		N			-6,993,624.65
3090	4801	C	E											U		N	1		4,466,966.69
3090	4801	C	E											U		N	1		24,681,381.67
3090	4801	C	E											U		N	1		14,505,922.16
3090	4801	C	E											U		N	1		17,025,843.98
3090	4801	C	E											U		N	1		49,096,831.35
3090	4801	C	E											U		N	1		27,060,876.20
3090	4801	C	E											U		N	1		46,437,518.09
3090	4801	C	E											U		N	1		10,976,169.79
3090	4801	C	E											U		N	1		39,951,063.06
3090	4801	C	E											U		N	1		30,976,681.84
3090	4801	C	E											U		N	1		9,820,230.79
3090	4801	C	E											U		N	1		26,231,844.11
3090	4801	D	E											U		N	1		-4,714,394.23

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											U		N			-6,993,624.65
3090	4901	C	E											U		N	1		15,257,361.07
3090	4901	C	E											U		N	1		4,825,492.96
3090	4901	C	E											U		N	1		4,449,171.08
3090	4901	C	E											U		N	1		7,939,298.65
3090	4901	C	E											U		N	1		8,928,799.45
3090	4901	C	E											U		N	1		11,376,922.99
3090	4901	C	E											U		N	1		30,087,741.53
3090	4901	C	E											U		N	1		18,730,658.10
3090	4901	C	E											U		N	1		4,755,142.80
3090	4901	C	E											U		N	1		9,741,235.31
3090	4901	C	E											U		N	1		589,193.77
3090	4901	C	E											U		N	1		12,854,903.47
3090	4901	C	E											U		N	1		27,770,361.75
Sub-Total, 3090																			446,829,593.78
3091	4221	D	E			F		DISC						U		N	1		-61,196,326.89
3091	4221	D	E			E		DISC						U		N	1		-33,194,595.69
3091	4251	D	E			F		DISC						U		N	1		-11,107,239.35
3091	4251	D	E			E		DISC						U		N	1		-18,741,068.49
Sub-Total, 3091																			-124,239,230.42
3100, Obligated balance, end of year (net)																			=====
																			322,590,363.36

BA & O, Net

4000, Disc: Budget authority, gross =====
1,631,800,379.52

4010	4802	C	E					DISC NEW				X		U		N	1	N	202.49
4010	4802	C	E					DISC NEW				X		U		N	1	N	70,471.61
4010	4802	C	E					DISC NEW				X		U		N	1	N	206,425.20
4010	4802	C	E					DISC NEW				X		U		N	1	N	854.01
4010	4802	C	E					DISC NEW				X		U		N	1	N	435,895.58
4010	4802	C	E					DISC NEW				X		U		N	1	N	706,316.52
4010	4802	C	E					DISC NEW				X		U		N	1	N	1,274,947.49
4010	4802	C	E					DISC NEW				X		U		N	1	N	151,561.19
4010	4802	C	E					DISC NEW				X		U		N	1	N	1,175.28
4010	4802	C	E					DISC NEW				X		U		N	1	N	363,280.39
4010	4802	C	E					DISC NEW				X		U		N	1	N	9,706.54

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4802	C	E					DISC NEW				X			U		N	1	N	1,275,363.82
4010	4902	C	E					DISC NEW				X			U		N		N	4,566,646.36
4010	4902	C	E					DISC NEW				X			U		N		N	53,899,581.64
4010	4902	C	E					DISC NEW				X			U		N		N	38,745,395.24
4010	4902	C	E					DISC NEW				X			U		N		N	44,170,408.75
4010	4902	C	E					DISC NEW				X			U		N		N	117,435,609.60
4010	4902	C	E					DISC NEW				X			U		N		N	147,468,147.93
4010	4902	C	E					DISC NEW				X			U		N		N	8,919,625.34
4010	4902	C	E					DISC NEW				X			U		N		N	297,250,796.85
4010	4902	C	E					DISC NEW				X			U		N		N	125,003,917.84
4010	4902	C	E					DISC NEW				X			U		N		N	125,168,940.22
4010	4902	C	E					DISC NEW				X			U		N		N	77,718,241.72
4010	4902	C	E					DISC NEW				X			U		N		N	64,319,189.04
4010	4902	C	E					DISC NEW				X			U		N		N	244,233,110.72
Sub-Total, 4010																			1,353,395,811.37	
4011	4802	C	B					DISC BAL				X			U		N	1	N	-12,520.29
4011	4802	C	B					DISC BAL				X			U		N	1	N	-46,063.08
4011	4802	C	B					DISC BAL				X			U		N	1	N	-6,000.00
4011	4802	C	B					DISC BAL				X			U		N	1	N	-691,332.96
4011	4802	C	B					DISC BAL				X			U		N	1	N	-57,973.13
4011	4802	C	B					DISC BAL				X			U		N	1	N	-3,282,536.05
4011	4802	C	B					DISC BAL				X			U		N	1	N	-3,961,293.78
4011	4802	C	B					DISC BAL				X			U		N	1	N	-1,870,388.96
4011	4802	C	B					DISC BAL				X			U		N	1	N	-452,470.28
4011	4802	C	B					DISC BAL				X			U		N	1	N	-1,924.39
4011	4802	C	B					DISC BAL				X			U		N	1	N	-773,772.82
4011	4802	C	B					DISC BAL				X			U		N	1	N	-1,121,773.52
4011	4802	C	E					DISC BAL				X			U		N	1	N	3,032,639.91
4011	4802	C	E					DISC BAL				X			U		N	1	N	450,424.85
4011	4802	C	E					DISC BAL				X			U		N	1	N	1,905,264.84
4011	4802	C	E					DISC BAL				X			U		N	1	N	759,960.35
4011	4802	C	E					DISC BAL				X			U		N	1	N	448,139.66
4011	4802	C	E					DISC BAL				X			U		N	1	N	27,007.74
4011	4802	C	E					DISC BAL				X			U		N	1	N	11,425.58
4011	4802	C	E					DISC BAL				X			U		N	1	N	669,009.37
4011	4802	C	E					DISC BAL				X			U		N	1	N	70.23
4011	4802	C	E					DISC BAL				X			U		N	1	N	1,435,032.12
4011	4802	C	E					DISC BAL				X			U		N	1	N	26,001.09
4011	4802	C	E					DISC BAL				X			U		N	1	N	2,000.00
4011	4902	C	E					DISC BAL				X			U		N		N	15,267,507.15
4011	4902	C	E					DISC BAL				X			U		N		N	37,289,898.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X			U		N	N		1,333,519.28
4011	4902	C	E					DISC BAL				X			U		N	N		5,773,370.85
4011	4902	C	E					DISC BAL				X			U		N	N		19,302,363.98
4011	4902	C	E					DISC BAL				X			U		N	N		37,542,683.16
4011	4902	C	E					DISC BAL				X			U		N	N		25,519,126.24
4011	4902	C	E					DISC BAL				X			U		N	N		7,801,726.41
4011	4902	C	E					DISC BAL				X			U		N	N		45,441,425.22
4011	4902	C	E					DISC BAL				X			U		N	N		7,280,990.12
4011	4902	C	E					DISC BAL				X			U		N	N		18,759,049.47
4011	4902	C	E					DISC BAL				X			U		N	N		14,813,779.46
4011	4902	C	E					DISC BAL				X			U		N	N		33,257,444.35
Sub-Total, 4011																			265,871,810.17	
4020, Disc: Total outlays, gross																			=====	
																			1,619,267,621.54	
4030	4222	D	B			F		DISC				X			U		N	1		1,396,774.20
4030	4222	D	E			F		DISC				X			U		N	1		-899,846.36
4030	4252	D	E			F		DISC				X			U		N			-47,246,246.39
Sub-Total, 4030																			-46,749,318.55	
4033	4222	D	B			E		DISC				X			U		N	1		1,170,740.06
4033	4222	D	E			E		DISC				X			U		N	1		-796,876.71
4033	4252	D	E			E		DISC				X			U		N			-22,119,312.97
4033	4266	D	E					DISC				X			U		N			-1,799,860.66
Sub-Total, 4033																			-23,545,310.28	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-70,294,628.83	
4050	4221	D	B			F		DISC				X			U		N	1		61,420,933.62
4050	4221	D	B			E		DISC				X			U		N	1		33,433,743.62
4050	4221	D	E			E		DISC				X			U		N	1		-33,194,595.69
4050	4221	D	E			F		DISC				X			U		N	1		-61,196,326.89
4050	4251	D	B			F		DISC				X			U		N	1		13,735,917.28
4050	4251	D	B			E		DISC				X			U		N	1		14,890,285.21
4050	4251	D	E			E		DISC				X			U		N	1		-18,741,068.49
4050	4251	D	E			F		DISC				X			U		N	1		-11,107,239.35
Sub-Total, 4050																			-758,350.69	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			-758,350.69	

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 Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Treasury Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====	
																					1,560,747,400.00
4080																					=====
																					1,548,972,992.71
4180																					=====
																					1,560,747,400.00
4190																					=====
																					1,548,972,992.71

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: Midewin National Tallgrass Prairie Restoration Fund
 Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -5278 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,685.00
0900	4901	C	E									X			U		N	2		10,192.00
Sub-Total, 0900																				13,877.00

Budgetary Resources

1000	4201	D	B												U		N	2		13,877.60
1050, Unob Bal: Unobligated balance (total)																				=====
																				13,877.60
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,877.60
1941	4610	C	E		A										U		N	2		0.60

Change in Obl Bal

3030	4801	C	E									X			U		N	2		3,685.00
3030	4901	C	E									X			U		N	2		10,192.00
Sub-Total, 3030																				13,877.00
3090	4801	C	E												U		N	2		3,685.00
3090	4901	C	E												U		N	2		10,192.00
Sub-Total, 3090																				13,877.00
3100, Obligated balance, end of year (net)																				=====
																				13,877.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
 FACTS II User: (303) 236-0795 / stacey_volis@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-746,620.18
0900	4801	C	E									X		U		N	1		521,894.97
0900	4901	C	B									X		U		N	1		-19,509.04
0900	4901	C	E									X		U		N	1		91,280.80
0900	4902	C	E					DISC	BAL			X		U		N		N	432,261.82
Sub-Total, 0900																			279,308.37

Budgetary Resources

1000	4201	D	B											U		N	1		3,367,090.73
1000	4801	C	B									X		U		N	1		-746,620.18
1000	4901	C	B									X		U		N	1		-19,509.04
Sub-Total, 1000																			2,600,961.51
1021	4871	D	E									X		U		N			57,287.30
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,658,248.81
1121	4175	D	E	P				DISC	12	0013		X		U		N			2,191,600.00
1160, BA: Disc: Appropriation (total)																			=====
																			2,191,600.00
1900, Budget authority total (disc. and mand.)																			=====
																			2,191,600.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,849,848.81
1941	4610	C	E		A									U		N	1		4,570,540.44

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
 FACTS II User: (303) 236-0795 / stacey_volis@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		746,620.18
3000	4901	C	B									X		U		N	1		19,509.04
Sub-Total, 3000																			766,129.22
3020, Obligated balance, start of year (net)																			=====
																			766,129.22
3030	4801	C	B									X		U		N	1		-746,620.18
3030	4801	C	E									X		U		N	1		521,894.97
3030	4901	C	B									X		U		N	1		-19,509.04
3030	4901	C	E									X		U		N	1		91,280.80
3030	4902	C	E					DISC BAL				X		U		N		N	432,261.82
Sub-Total, 3030																			279,308.37
3040	4902	C	E					DISC BAL				X		U		N		N	-432,261.82
3080	4871	D	E									X		U		N			-57,287.30
3090	4801	C	E											U		N	1		521,894.97
3090	4871	D	E											U		N			-57,287.30
3090	4901	C	E											U		N	1		91,280.80
Sub-Total, 3090																			555,888.47
3100, Obligated balance, end of year (net)																			=====
																			555,888.47

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: National Forest System
 Treasury Account: National Forest System
 Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
 FACTS II User: (303) 236-0795 / stacey_volis@blm.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 2,191,600.00
4011	4902	C	E					DISC	BAL			X			U		N		N	432,261.82
4020																				===== 432,261.82
4070																				===== 2,191,600.00
4080																				===== 432,261.82
4180																				===== 2,191,600.00
4190																				===== 432,261.82

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, National Forest System
Treasury Account:
Budget Account Id: 005-96-1106 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 1,654,180,047.87

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 164,916,506.46

1021, Unob Bal: Recov of prior year unpaid obligations 7,050,911.95

1050, Unob Bal: Unobligated balance (total) =====
171,967,418.41

1100, BA: Disc: Appropriation 1,551,339,000.00

1120, BA: Disc: Approps transferred to other accounts -2,191,600.00

1121, BA: Disc: Approps transferred from other accounts 13,791,600.00

1160, BA: Disc: Appropriation (total) =====
1,562,939,000.00

1700, BA: Disc: Spending auth: Collected 70,294,628.83

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 758,350.69

1750, BA: Disc: Spending auth: Total =====
71,052,979.52

1900, Budget authority total (disc. and mand.) =====
1,633,991,979.52

1930, Total budgetary resources avail (disc. and mand.) =====
1,805,959,397.93

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 151,779,350.06

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, National Forest System
 Treasury Account:
 Budget Account Id: 005-96-1106 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				===== -70,294,628.83
4050																				-758,350.69
4060																				===== -758,350.69
4070																				===== 1,562,939,000.00
4080																				===== 1,549,405,254.53
4180																				===== 1,562,939,000.00
4190																				===== 1,549,405,254.53

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance, Recovery Act
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09/10-1102 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-90,498,125.02
0900	4801	C	E									X			U		Y	1		299,391,183.49
0900	4802	C	E					DISC				X			U		Y	1	N	198,450.00
0900	4901	C	B									X			U		Y	1		-2,755,337.05
0900	4901	C	E									X			U		Y	1		96,311,935.99
0900	4902	C	E					DISC				X			U		Y		N	230,361,595.08
Sub-Total, 0900																				533,009,702.49

Budgetary Resources

1000	4201	D	B												U		Y	1		627,956,681.90
1000	4801	C	B									X			U		Y	1		-90,498,125.02
1000	4901	C	B									X			U		Y	1		-2,755,337.05
Sub-Total, 1000																				534,703,219.83

1050, Unob Bal: Unobligated balance (total) =====
534,703,219.83

1930, Total budgetary resources avail (disc. and mand.) =====
534,703,219.83

1940	4610	C	E		A										U		Y	1		-1,693,517.34
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	---	---	--	---------------

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		90,498,125.02
3000	4901	C	B									X			U		Y	1		2,755,337.05
Sub-Total, 3000																				93,253,462.07

3020, Obligated balance, start of year (net) =====
93,253,462.07

3030	4801	C	B									X			U		Y	1		-90,498,125.02
3030	4801	C	E									X			U		Y	1		299,391,183.49
3030	4802	C	E					DISC				X			U		Y	1	N	198,450.00
3030	4901	C	B									X			U		Y	1		-2,755,337.05
3030	4901	C	E									X			U		Y	1		96,311,935.99
3030	4902	C	E					DISC				X			U		Y		N	230,361,595.08
Sub-Total, 3030																				533,009,702.49

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance, Recovery Act
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09/10-1102 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3040	4802	C	E					DISC				X			U		Y	1	N	-198,450.00	
3040	4902	C	E					DISC				X			U		Y		N	-230,361,595.08	
Sub-Total, 3040																				-230,560,045.08	
3090	4801	C	E												U		Y	1		299,391,183.49	
3090	4901	C	E												U		Y	1		96,311,935.99	
Sub-Total, 3090																					395,703,119.48
3100, Obligated balance, end of year (net)																					=====
																				395,703,119.48	

BA & O, Net

4011	4802	C	E					DISC				X			U		Y	1	N	198,450.00	
4011	4902	C	E					DISC				X			U		Y		N	230,361,595.08	
Sub-Total, 4011																				230,560,045.08	
4020, Disc: Total outlays, gross																					=====
																				230,560,045.08	
4080, Disc: Outlays, net																					=====
																				230,560,045.08	
4190, Outlays, net (disc. and mand.)																					=====
																				230,560,045.08	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-47,139,401.96
0900	4801	C	B									X			U		N	1		-56,352,500.39
0900	4801	C	B									X			U		N	1		-46,344,459.61
0900	4801	C	B									X			U		N	1		-13,540,650.90
0900	4801	C	B									X			U		N	1		-387,600.64
0900	4801	C	B									X			U		N	1		-8,370,447.17
0900	4801	C	E									X			U		N	1		16,207,169.78
0900	4801	C	E									X			U		N	1		8,541,614.38
0900	4801	C	E									X			U		N	1		78,051,375.64
0900	4801	C	E									X			U		N	1		59,937,254.60
0900	4801	C	E									X			U		N	1		74,186,624.10
0900	4801	C	E									X			U		N	1		2,007,283.42
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,521,880.59
0900	4802	C	B					DISC BAL				X			U		N	1	N	-3,017.48
0900	4802	C	B					DISC BAL				X			U		N	1	N	-506.17
0900	4802	C	B					DISC BAL				X			U		N	1	N	-913,499.17
0900	4802	C	B					DISC BAL				X			U		N	1	N	-15,000.00
0900	4802	C	E					DISC NEW				X			U		N	1	N	20,483.37
0900	4802	C	E					DISC BAL				X			U		N	1	N	645,667.52
0900	4802	C	E					DISC BAL				X			U		N	1	N	43,431.21
0900	4802	C	E					DISC BAL				X			U		N	1	N	852,360.19
0900	4802	C	E					DISC BAL				X			U		N	1	N	53.43
0900	4802	C	E					DISC NEW				X			U		N	1	N	528,238.61
0900	4802	C	E					DISC NEW				X			U		N	1	N	311,432.08
0900	4802	C	E					DISC NEW				X			U		N	1	N	59.81
0900	4802	C	E					DISC NEW				X			U		N	1	N	11,350.00
0900	4901	C	B									X			U		N	1		-8,544,559.95
0900	4901	C	B									X			U		N	1		-17,889,975.85
0900	4901	C	B									X			U		N	1		-34,256,356.81
0900	4901	C	B									X			U		N	1		-33,426,256.66
0900	4901	C	B									X			U		N	1		-1,964,660.64
0900	4901	C	B									X			U		N	1		-173,671.72
0900	4901	C	E									X			U		N	1		8,586,581.14
0900	4901	C	E									X			U		N	1		4,036,339.39
0900	4901	C	E									X			U		N	1		1,037,733.07
0900	4901	C	E									X			U		N	1		22,902,773.16
0900	4901	C	E									X			U		N	1		32,213,803.51
0900	4901	C	E									X			U		N	1		26,943,874.35
0900	4902	C	E					DISC BAL				X			U		N		N	296,746.24
0900	4902	C	E					DISC BAL				X			U		N		N	7,688,096.69

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC NEW				X			U		N	N		3,009,363.86
0900	4902	C	E					DISC NEW				X			U		N	N		11,764,447.79
0900	4902	C	E					DISC BAL				X			U		N	N		44,957,346.91
0900	4902	C	E					DISC BAL				X			U		N	N		58,101,107.88
0900	4902	C	E					DISC BAL				X			U		N	N		17,167,512.42
0900	4902	C	E					DISC NEW				X			U		N	N		66,780,848.31
0900	4902	C	E					DISC NEW				X			U		N	N		67,673,355.98
0900	4902	C	E					DISC NEW				X			U		N	N		172,421,588.72
0900	4902	C	E					DISC NEW				X			U		N	N		35,260,377.69
0900	4902	C	E					DISC BAL				X			U		N	N		59,503,768.75
Sub-Total, 0900																			610,845,618.29	

Budgetary Resources

1000	4201	D	B												U		N	1		362,041,803.29
1000	4221	D	B			E		DISC				X			U		N	1		17,545,652.34
1000	4221	D	B			F		DISC				X			U		N	1		6,816,077.13
1000	4222	D	B			E		DISC				X			U		N	1		719,083.08
1000	4222	D	B			F		DISC				X			U		N	1		331,853.70
1000	4251	D	B			E		DISC				X			U		N	1		11,431,272.42
1000	4251	D	B			F		DISC				X			U		N	1		281,876.49
1000	4801	C	B									X			U		N	1		-47,139,401.96
1000	4801	C	B									X			U		N	1		-56,352,500.39
1000	4801	C	B									X			U		N	1		-46,344,459.61
1000	4801	C	B									X			U		N	1		-13,540,650.90
1000	4801	C	B									X			U		N	1		-387,600.64
1000	4801	C	B									X			U		N	1		-8,370,447.17
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,521,880.59
1000	4802	C	B					DISC BAL				X			U		N	1	N	-3,017.48
1000	4802	C	B					DISC BAL				X			U		N	1	N	-506.17
1000	4802	C	B					DISC BAL				X			U		N	1	N	-913,499.17
1000	4802	C	B					DISC BAL				X			U		N	1	N	-15,000.00
1000	4901	C	B									X			U		N	1		-8,544,559.95
1000	4901	C	B									X			U		N	1		-17,889,975.85
1000	4901	C	B									X			U		N	1		-34,256,356.81
1000	4901	C	B									X			U		N	1		-33,426,256.66
1000	4901	C	B									X			U		N	1		-1,964,660.64
1000	4901	C	B									X			U		N	1		-173,671.72
Sub-Total, 1000																			128,323,172.74	
1011	4176	D	E							69	1103	X			U		N			201,920.84

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1021	4871	D	E									X			U		N			1,991,832.66
1050, Unob Bal: Unobligated balance (total)																				=====
																				130,516,926.24
1100	4119	D	E	P				DISC				X		X	U		N	1		556,053,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				556,053,000.00
1700	4222	D	B			E		DISC				X			U		N	1		-719,083.08
1700	4222	D	B			F		DISC				X			U		N	1		-331,853.70
1700	4222	D	E			E		DISC				X			U		N	1		1,234,352.58
1700	4222	D	E			F		DISC				X			U		N	1		347,746.65
1700	4252	D	E			E		DISC				X			U		N			14,810,372.11
1700	4252	D	E			F		DISC				X			U		N			5,604,327.31
Sub-Total, 1700																				20,945,861.87
1701	4221	D	B			E		DISC				X			U		N	1		-17,545,652.34
1701	4221	D	B			F		DISC				X			U		N	1		-6,816,077.13
1701	4221	D	E			F		DISC				X			U		N	1		10,419,898.10
1701	4221	D	E			E		DISC				X			U		N	1		22,019,693.99
1701	4251	D	B			F		DISC				X			U		N	1		-281,876.49
1701	4251	D	B			E		DISC				X			U		N	1		-11,431,272.42
1701	4251	D	E			F		DISC				X			U		N	1		462,047.81
1701	4251	D	E			E		DISC				X			U		N	1		9,756,914.14
Sub-Total, 1701																				6,583,675.66
1750, BA: Disc: Spending auth: Total																				=====
																				27,529,537.53
1900, Budget authority total (disc. and mand.)																				=====
																				583,582,537.53
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				714,099,463.77
1941	4450	C	E												U		N	1		15,281,321.65
1941	4510	C	E			A									U		N	1		664,353.09
1941	4610	C	E			A									U		N	1		87,308,170.74
Sub-Total, 1941																				103,253,845.48

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		47,139,401.96
3000	4801	C	B									X			U		N	1		56,352,500.39
3000	4801	C	B									X			U		N	1		46,344,459.61
3000	4801	C	B									X			U		N	1		13,540,650.90
3000	4801	C	B									X			U		N	1		387,600.64
3000	4801	C	B									X			U		N	1		8,370,447.17
3000	4901	C	B									X			U		N	1		8,544,559.95
3000	4901	C	B									X			U		N	1		17,889,975.85
3000	4901	C	B									X			U		N	1		34,256,356.81
3000	4901	C	B									X			U		N	1		33,426,256.66
3000	4901	C	B									X			U		N	1		1,964,660.64
3000	4901	C	B									X			U		N	1		173,671.72
Sub-Total, 3000																				268,390,542.30

3010	4221	D	B			F		DISC				X			U		N	1		-6,816,077.13
3010	4221	D	B			E		DISC				X			U		N	1		-17,545,652.34
3010	4251	D	B			E		DISC				X			U		N	1		-11,431,272.42
3010	4251	D	B			F		DISC				X			U		N	1		-281,876.49
Sub-Total, 3010																				-36,074,878.38

3020, Obligated balance, start of year (net) **=====**
 232,315,663.92

3030	4801	C	B									X			U		N	1		-47,139,401.96
3030	4801	C	B									X			U		N	1		-56,352,500.39
3030	4801	C	B									X			U		N	1		-46,344,459.61
3030	4801	C	B									X			U		N	1		-13,540,650.90
3030	4801	C	B									X			U		N	1		-387,600.64
3030	4801	C	B									X			U		N	1		-8,370,447.17
3030	4801	C	E									X			U		N	1		16,207,169.78
3030	4801	C	E									X			U		N	1		8,541,614.38
3030	4801	C	E									X			U		N	1		78,051,375.64
3030	4801	C	E									X			U		N	1		59,937,254.60
3030	4801	C	E									X			U		N	1		74,186,624.10
3030	4801	C	E									X			U		N	1		2,007,283.42
3030	4802	C	B				DISC	BAL				X			U		N	1	N	-1,521,880.59
3030	4802	C	B				DISC	BAL				X			U		N	1	N	-3,017.48
3030	4802	C	B				DISC	BAL				X			U		N	1	N	-506.17
3030	4802	C	B				DISC	BAL				X			U		N	1	N	-913,499.17
3030	4802	C	B				DISC	BAL				X			U		N	1	N	-15,000.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC NEW				X			U		N	1	N	20,483.37
3030	4802	C	E					DISC BAL				X			U		N	1	N	645,667.52
3030	4802	C	E					DISC BAL				X			U		N	1	N	43,431.21
3030	4802	C	E					DISC BAL				X			U		N	1	N	852,360.19
3030	4802	C	E					DISC BAL				X			U		N	1	N	53.43
3030	4802	C	E					DISC NEW				X			U		N	1	N	528,238.61
3030	4802	C	E					DISC NEW				X			U		N	1	N	311,432.08
3030	4802	C	E					DISC NEW				X			U		N	1	N	59.81
3030	4802	C	E					DISC NEW				X			U		N	1	N	11,350.00
3030	4901	C	B									X			U		N	1		-8,544,559.95
3030	4901	C	B									X			U		N	1		-17,889,975.85
3030	4901	C	B									X			U		N	1		-34,256,356.81
3030	4901	C	B									X			U		N	1		-33,426,256.66
3030	4901	C	B									X			U		N	1		-1,964,660.64
3030	4901	C	B									X			U		N	1		-173,671.72
3030	4901	C	E									X			U		N	1		8,586,581.14
3030	4901	C	E									X			U		N	1		4,036,339.39
3030	4901	C	E									X			U		N	1		1,037,733.07
3030	4901	C	E									X			U		N	1		22,902,773.16
3030	4901	C	E									X			U		N	1		32,213,803.51
3030	4901	C	E									X			U		N	1		26,943,874.35
3030	4902	C	E					DISC BAL				X			U		N		N	296,746.24
3030	4902	C	E					DISC BAL				X			U		N		N	7,688,096.69
3030	4902	C	E					DISC NEW				X			U		N		N	3,009,363.86
3030	4902	C	E					DISC NEW				X			U		N		N	11,764,447.79
3030	4902	C	E					DISC BAL				X			U		N		N	44,957,346.91
3030	4902	C	E					DISC BAL				X			U		N		N	58,101,107.88
3030	4902	C	E					DISC BAL				X			U		N		N	17,167,512.42
3030	4902	C	E					DISC NEW				X			U		N		N	66,780,848.31
3030	4902	C	E					DISC NEW				X			U		N		N	67,673,355.98
3030	4902	C	E					DISC NEW				X			U		N		N	172,421,588.72
3030	4902	C	E					DISC NEW				X			U		N		N	35,260,377.69
3030	4902	C	E					DISC BAL				X			U		N		N	59,503,768.75
Sub-Total, 3030																			610,845,618.29	
3040	4802	C	B					DISC BAL				X			U		N	1	N	1,521,880.59
3040	4802	C	B					DISC BAL				X			U		N	1	N	3,017.48
3040	4802	C	B					DISC BAL				X			U		N	1	N	506.17
3040	4802	C	B					DISC BAL				X			U		N	1	N	913,499.17
3040	4802	C	B					DISC BAL				X			U		N	1	N	15,000.00
3040	4802	C	E					DISC NEW				X			U		N	1	N	-20,483.37
3040	4802	C	E					DISC BAL				X			U		N	1	N	-645,667.52

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC BAL				X			U		N	1	N	-43,431.21
3040	4802	C	E					DISC BAL				X			U		N	1	N	-852,360.19
3040	4802	C	E					DISC BAL				X			U		N	1	N	-53.43
3040	4802	C	E					DISC NEW				X			U		N	1	N	-528,238.61
3040	4802	C	E					DISC NEW				X			U		N	1	N	-311,432.08
3040	4802	C	E					DISC NEW				X			U		N	1	N	-59.81
3040	4802	C	E					DISC NEW				X			U		N	1	N	-11,350.00
3040	4902	C	E					DISC BAL				X			U		N		N	-296,746.24
3040	4902	C	E					DISC BAL				X			U		N		N	-7,688,096.69
3040	4902	C	E					DISC NEW				X			U		N		N	-3,009,363.86
3040	4902	C	E					DISC NEW				X			U		N		N	-11,764,447.79
3040	4902	C	E					DISC BAL				X			U		N		N	-44,957,346.91
3040	4902	C	E					DISC BAL				X			U		N		N	-58,101,107.88
3040	4902	C	E					DISC BAL				X			U		N		N	-17,167,512.42
3040	4902	C	E					DISC NEW				X			U		N		N	-66,780,848.31
3040	4902	C	E					DISC NEW				X			U		N		N	-67,673,355.98
3040	4902	C	E					DISC NEW				X			U		N		N	-172,421,588.72
3040	4902	C	E					DISC NEW				X			U		N		N	-35,260,377.69
3040	4902	C	E					DISC BAL				X			U		N		N	-59,503,768.75
Sub-Total, 3040																			-544,583,734.05	
3050	4221	D	B			E		DISC				X			U		N	1		17,545,652.34
3050	4221	D	B			F		DISC				X			U		N	1		6,816,077.13
3050	4221	D	E			E		DISC				X			U		N	1		-22,019,693.99
3050	4221	D	E			F		DISC				X			U		N	1		-10,419,898.10
3050	4251	D	B			E		DISC				X			U		N	1		11,431,272.42
3050	4251	D	B			F		DISC				X			U		N	1		281,876.49
3050	4251	D	E			F		DISC				X			U		N	1		-462,047.81
3050	4251	D	E			E		DISC				X			U		N	1		-9,756,914.14
Sub-Total, 3050																			-6,583,675.66	
3080	4871	D	E									X			U		N			-1,991,832.66
3090	4801	C	E												U		N	1		16,207,169.78
3090	4801	C	E												U		N	1		8,541,614.38
3090	4801	C	E												U		N	1		78,051,375.64
3090	4801	C	E												U		N	1		59,937,254.60
3090	4801	C	E												U		N	1		74,186,624.10
3090	4801	C	E												U		N	1		2,007,283.42
3090	4871	D	E												U		N			-1,991,832.66
3090	4901	C	E												U		N	1		8,586,581.14
3090	4901	C	E												U		N	1		4,036,339.39
3090	4901	C	E												U		N	1		1,037,733.07

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	1		22,902,773.16
3090	4901	C	E												U	N	1		32,213,803.51
3090	4901	C	E												U	N	1		26,943,874.35
Sub-Total, 3090																			332,660,593.88
3091	4221	D	E			F		DISC							U	N	1		-10,419,898.10
3091	4221	D	E			E		DISC							U	N	1		-22,019,693.99
3091	4251	D	E			F		DISC							U	N	1		-462,047.81
3091	4251	D	E			E		DISC							U	N	1		-9,756,914.14
Sub-Total, 3091																			-42,658,554.04
3100, Obligated balance, end of year (net)																			=====
																			290,002,039.84

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			583,582,537.53
4010	4802	C	E					DISC NEW				X		U		N	1	N	20,483.37
4010	4802	C	E					DISC NEW				X		U		N	1	N	528,238.61
4010	4802	C	E					DISC NEW				X		U		N	1	N	311,432.08
4010	4802	C	E					DISC NEW				X		U		N	1	N	59.81
4010	4802	C	E					DISC NEW				X		U		N	1	N	11,350.00
4010	4902	C	E					DISC NEW				X		U		N		N	3,009,363.86
4010	4902	C	E					DISC NEW				X		U		N		N	11,764,447.79
4010	4902	C	E					DISC NEW				X		U		N		N	66,780,848.31
4010	4902	C	E					DISC NEW				X		U		N		N	67,673,355.98
4010	4902	C	E					DISC NEW				X		U		N		N	172,421,588.72
4010	4902	C	E					DISC NEW				X		U		N		N	35,260,377.69
Sub-Total, 4010																			357,781,546.22
4011	4802	C	B					DISC BAL				X		U		N	1	N	-1,521,880.59
4011	4802	C	B					DISC BAL				X		U		N	1	N	-3,017.48
4011	4802	C	B					DISC BAL				X		U		N	1	N	-506.17
4011	4802	C	B					DISC BAL				X		U		N	1	N	-913,499.17
4011	4802	C	B					DISC BAL				X		U		N	1	N	-15,000.00
4011	4802	C	E					DISC BAL				X		U		N	1	N	645,667.52
4011	4802	C	E					DISC BAL				X		U		N	1	N	43,431.21
4011	4802	C	E					DISC BAL				X		U		N	1	N	852,360.19
4011	4802	C	E					DISC BAL				X		U		N	1	N	53.43

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC	BAL			X			U		N	N		296,746.24
4011	4902	C	E					DISC	BAL			X			U		N	N		7,688,096.69
4011	4902	C	E					DISC	BAL			X			U		N	N		44,957,346.91
4011	4902	C	E					DISC	BAL			X			U		N	N		58,101,107.88
4011	4902	C	E					DISC	BAL			X			U		N	N		17,167,512.42
4011	4902	C	E					DISC	BAL			X			U		N	N		59,503,768.75
Sub-Total, 4011																				186,802,187.83
4020, Disc: Total outlays, gross																				=====
																				544,583,734.05
4030	4222	D	B			F		DISC				X			U		N	1		331,853.70
4030	4222	D	E			F		DISC				X			U		N	1		-347,746.65
4030	4252	D	E			F		DISC				X			U		N			-5,604,327.31
Sub-Total, 4030																				-5,620,220.26
4033	4222	D	B			E		DISC				X			U		N	1		719,083.08
4033	4222	D	E			E		DISC				X			U		N	1		-1,234,352.58
4033	4252	D	E			E		DISC				X			U		N			-14,810,372.11
Sub-Total, 4033																				-15,325,641.61
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-20,945,861.87
4050	4221	D	B			F		DISC				X			U		N	1		6,816,077.13
4050	4221	D	B			E		DISC				X			U		N	1		17,545,652.34
4050	4221	D	E			E		DISC				X			U		N	1		-22,019,693.99
4050	4221	D	E			F		DISC				X			U		N	1		-10,419,898.10
4050	4251	D	B			F		DISC				X			U		N	1		281,876.49
4050	4251	D	B			E		DISC				X			U		N	1		11,431,272.42
4050	4251	D	E			E		DISC				X			U		N	1		-9,756,914.14
4050	4251	D	E			F		DISC				X			U		N	1		-462,047.81
Sub-Total, 4050																				-6,583,675.66
4060, Disc: Additional offsets against BA only (total)																				=====
																				-6,583,675.66
4070, Disc: Budget authority, net																				=====
																				556,053,000.00
4080, Disc: Outlays, net																				=====
																				523,637,872.18

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Treasury Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				=====
																				556,053,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				523,637,872.18

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Highway Construction: Mount St. Helens National Monument
 Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -8029 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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	7	81,825.07
1050, Unob Bal: Unobligated balance (total)																				=====
																				81,825.07
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				81,825.07
1941	4450	C	E													U		N	7	81,825.07

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Capital Improvement and Maintenance
 Treasury Account: Capital Improvement and Maintenance
 Budget Account Id: 005-96-1103 Treasury Account Id: 69-12- /X -1103 -005-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-1.40
0900	4801	C	E									X			U		N	1		1.40
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		201,920.84
1000	4801	C	B									X			U		N	1		-1.40
Sub-Total, 1000																				201,919.44
1010	4176	C	E						69	8083		X			U		N			-201,920.84
1021	4871	D	E									X			U		N			1.40

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1.40
3020, Obligated balance, start of year (net)																				=====
																				1.40
3030	4801	C	B									X			U		N	1		-1.40
3030	4801	C	E									X			U		N	1		1.40
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-1.40
3090	4801	C	E												U		N	1		1.40
3090	4871	D	E												U		N			-1.40
Sub-Total, 3090																				0.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Capital Improvement and Maintenance
 Treasury Account:
 Budget Account Id: 005-96-1103 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				===== -20,945,861.87
4050																				-6,583,675.66
4060																				===== -6,583,675.66
4070																				===== 556,053,000.00
4080																				===== 754,197,917.26
4180																				===== 556,053,000.00
4190																				===== 754,197,917.26

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Forest and Rangeland Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		-19,663,326.47
0900	4801	C	B									X			U		N	1		-65,627,344.78
0900	4801	C	B									X			U		N	1		-18,964,768.28
0900	4801	C	E									X			U		N	1		20,451,742.66
0900	4801	C	E									X			U		N	1		72,154,790.04
0900	4801	C	E									X			U		N	1		12,092,771.65
0900	4802	C	B					DISC BAL				X			U		N	1	N	-22,400.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-331,650.60
0900	4802	C	B					DISC BAL				X			U		N	1	N	-65.37
0900	4802	C	E					DISC BAL				X			U		N	1	N	7,550.00
0900	4802	C	E					DISC NEW				X			U		N	1	N	34,290.17
0900	4802	C	E					DISC NEW				X			U		N	1	N	43.23
0900	4802	C	E					DISC BAL				X			U		N	1	N	254,189.86
0900	4802	C	E					DISC BAL				X			U		N	1	N	6.36
0900	4901	C	B									X			U		N	1		-33,525,098.98
0900	4901	C	B									X			U		N	1		-1,792,749.04
0900	4901	D	B									X			U		N	1		1.95
0900	4901	C	B									X			U		N	1		-2,449,466.74
0900	4901	C	E									X			U		N	1		38,419,952.33
0900	4901	C	E									X			U		N	1		1,733,024.95
0900	4901	C	E									X			U		N	1		4,153,781.72
0900	4902	D	E					DISC BAL				X			U		N		N	-1.95
0900	4902	C	E					DISC BAL				X			U		N		N	11,234,011.03
0900	4902	C	E					DISC BAL				X			U		N		N	60,956,450.33
0900	4902	C	E					DISC NEW				X			U		N		N	14,404,149.42
0900	4902	C	E					DISC BAL				X			U		N		N	15,486,056.92
0900	4902	C	E					DISC NEW				X			U		N		N	243,313,568.76
0900	4902	C	E					DISC NEW				X			U		N		N	17,641,779.58
Sub-Total, 0900																				369,961,288.75

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Forest and Rangeland Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Budgetary Resources

1000	4201	D	B													U	N	1		142,660,128.64
1000	4221	D	B				E	DISC				X				U	N	1		4,120,330.12
1000	4221	D	B				F	DISC				X				U	N	1		27,937,644.39
1000	4222	D	B				F	DISC				X				U	N	1		4,563,690.48
1000	4222	D	B				E	DISC				X				U	N	1		286,653.19
1000	4251	D	B				E	DISC				X				U	N	1		1,902,600.65
1000	4251	D	B				F	DISC				X				U	N	1		4,244,287.97
1000	4801	C	B									X				U	N	1		-19,663,326.47
1000	4801	C	B									X				U	N	1		-65,627,344.78
1000	4801	C	B									X				U	N	1		-18,964,768.28
1000	4802	C	B					DISC BAL				X				U	N	1	N	-22,400.00
1000	4802	C	B					DISC BAL				X				U	N	1	N	-331,650.60
1000	4802	C	B					DISC BAL				X				U	N	1	N	-65.37
1000	4901	C	B									X				U	N	1		-33,525,098.98
1000	4901	C	B									X				U	N	1		-1,792,749.04
1000	4901	D	B									X				U	N	1		1.95
1000	4901	C	B									X				U	N	1		-2,449,466.74
Sub-Total, 1000																				43,338,467.13
1021	4871	D	E									X				U	N			1,883,979.98
1050, Unob Bal: Unobligated balance (total)																				=====
																				45,222,447.11
1100	4119	D	E	P				DISC				X	X			U	N	1		312,012,000.00
1121	4170	D	E	P				DISC		12	1115	X				U	N			28,917,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				340,929,000.00
1700	4222	D	B				F	DISC				X				U	N	1		-4,563,690.48
1700	4222	D	B				E	DISC				X				U	N	1		-286,653.19
1700	4222	D	E				E	DISC				X				U	N	1		461,030.25
1700	4222	D	E				F	DISC				X				U	N	1		3,952,110.99
1700	4252	D	E				F	DISC				X				U	N			25,307,077.94
1700	4252	D	E				E	DISC				X				U	N			3,471,194.24
Sub-Total, 1700																				28,341,069.75
1701	4221	D	B				E	DISC				X				U	N	1		-4,120,330.12
1701	4221	D	B				F	DISC				X				U	N	1		-27,937,644.39
1701	4221	D	E				F	DISC				X				U	N	1		26,056,753.65
1701	4221	D	E				E	DISC				X				U	N	1		4,413,307.61

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Forest and Rangeland Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	B			F		DISC				X		U		N	1		-4,244,287.97
1701	4251	D	B			E		DISC				X		U		N	1		-1,902,600.65
1701	4251	D	E			F		DISC				X		U		N	1		6,978,734.99
1701	4251	D	E			E		DISC				X		U		N	1		1,746,076.25
Sub-Total, 1701																			990,009.37
1750, BA: Disc: Spending auth: Total																			=====
																			29,331,079.12
1900, Budget authority total (disc. and mand.)																			=====
																			370,260,079.12
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			415,482,526.23
1941	4450	C	E											U		N	1		11,519,782.88
1941	4510	C	E		A									U		N	1		457,956.41
1941	4610	C	E		A									U		N	1		33,543,498.19
Sub-Total, 1941																			45,521,237.48

Change in Obl Bal

3000	4801	C	B									X		U		N	1		19,663,326.47
3000	4801	C	B									X		U		N	1		65,627,344.78
3000	4801	C	B									X		U		N	1		18,964,768.28
3000	4901	C	B									X		U		N	1		33,525,098.98
3000	4901	C	B									X		U		N	1		1,792,749.04
3000	4901	D	B									X		U		N	1		-1.95
3000	4901	C	B									X		U		N	1		2,449,466.74
Sub-Total, 3000																			142,022,752.34
3010	4221	D	B			F		DISC				X		U		N	1		-27,937,644.39
3010	4221	D	B			E		DISC				X		U		N	1		-4,120,330.12
3010	4251	D	B			E		DISC				X		U		N	1		-1,902,600.65
3010	4251	D	B			F		DISC				X		U		N	1		-4,244,287.97
Sub-Total, 3010																			-38,204,863.13
3020, Obligated balance, start of year (net)																			=====
																			103,817,889.21
3030	4801	C	B									X		U		N	1		-19,663,326.47

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Forest and Rangeland Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B										X		U		N	1		-65,627,344.78
3030	4801	C	B										X		U		N	1		-18,964,768.28
3030	4801	C	E										X		U		N	1		20,451,742.66
3030	4801	C	E										X		U		N	1		72,154,790.04
3030	4801	C	E										X		U		N	1		12,092,771.65
3030	4802	C	B					DISC BAL					X		U		N	1	N	-22,400.00
3030	4802	C	B					DISC BAL					X		U		N	1	N	-331,650.60
3030	4802	C	B					DISC BAL					X		U		N	1	N	-65.37
3030	4802	C	E					DISC BAL					X		U		N	1	N	7,550.00
3030	4802	C	E					DISC NEW					X		U		N	1	N	34,290.17
3030	4802	C	E					DISC NEW					X		U		N	1	N	43.23
3030	4802	C	E					DISC BAL					X		U		N	1	N	254,189.86
3030	4802	C	E					DISC BAL					X		U		N	1	N	6.36
3030	4901	C	B										X		U		N	1		-33,525,098.98
3030	4901	C	B										X		U		N	1		-1,792,749.04
3030	4901	D	B										X		U		N	1		1.95
3030	4901	C	B										X		U		N	1		-2,449,466.74
3030	4901	C	E										X		U		N	1		38,419,952.33
3030	4901	C	E										X		U		N	1		1,733,024.95
3030	4901	C	E										X		U		N	1		4,153,781.72
3030	4902	D	E					DISC BAL					X		U		N		N	-1.95
3030	4902	C	E					DISC BAL					X		U		N		N	11,234,011.03
3030	4902	C	E					DISC BAL					X		U		N		N	60,956,450.33
3030	4902	C	E					DISC NEW					X		U		N		N	14,404,149.42
3030	4902	C	E					DISC BAL					X		U		N		N	15,486,056.92
3030	4902	C	E					DISC NEW					X		U		N		N	243,313,568.76
3030	4902	C	E					DISC NEW					X		U		N		N	17,641,779.58
Sub-Total, 3030																			369,961,288.75	
3040	4802	C	B					DISC BAL					X		U		N	1	N	22,400.00
3040	4802	C	B					DISC BAL					X		U		N	1	N	331,650.60
3040	4802	C	B					DISC BAL					X		U		N	1	N	65.37
3040	4802	C	E					DISC BAL					X		U		N	1	N	-7,550.00
3040	4802	C	E					DISC NEW					X		U		N	1	N	-34,290.17
3040	4802	C	E					DISC NEW					X		U		N	1	N	-43.23
3040	4802	C	E					DISC BAL					X		U		N	1	N	-254,189.86
3040	4802	C	E					DISC BAL					X		U		N	1	N	-6.36
3040	4902	D	E					DISC BAL					X		U		N		N	1.95
3040	4902	C	E					DISC BAL					X		U		N		N	-11,234,011.03
3040	4902	C	E					DISC BAL					X		U		N		N	-60,956,450.33
3040	4902	C	E					DISC NEW					X		U		N		N	-14,404,149.42
3040	4902	C	E					DISC BAL					X		U		N		N	-15,486,056.92

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Forest and Rangeland Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW			X		U		N		N	-243,313,568.76
3040	4902	C	E					DISC	NEW			X		U		N		N	-17,641,779.58
Sub-Total, 3040																			-362,977,977.74
3050	4221	D	B			E		DISC				X		U		N	1		4,120,330.12
3050	4221	D	B			F		DISC				X		U		N	1		27,937,644.39
3050	4221	D	E			E		DISC				X		U		N	1		-4,413,307.61
3050	4221	D	E			F		DISC				X		U		N	1		-26,056,753.65
3050	4251	D	B			E		DISC				X		U		N	1		1,902,600.65
3050	4251	D	B			F		DISC				X		U		N	1		4,244,287.97
3050	4251	D	E			F		DISC				X		U		N	1		-6,978,734.99
3050	4251	D	E			E		DISC				X		U		N	1		-1,746,076.25
Sub-Total, 3050																			-990,009.37
3080	4871	D	E									X		U		N			-1,883,979.98
3090	4801	C	E											U		N	1		20,451,742.66
3090	4801	C	E											U		N	1		72,154,790.04
3090	4801	C	E											U		N	1		12,092,771.65
3090	4871	D	E											U		N			-1,883,979.98
3090	4901	C	E											U		N	1		38,419,952.33
3090	4901	C	E											U		N	1		1,733,024.95
3090	4901	C	E											U		N	1		4,153,781.72
Sub-Total, 3090																			147,122,083.37
3091	4221	D	E			F		DISC						U		N	1		-26,056,753.65
3091	4221	D	E			E		DISC						U		N	1		-4,413,307.61
3091	4251	D	E			F		DISC						U		N	1		-6,978,734.99
3091	4251	D	E			E		DISC						U		N	1		-1,746,076.25
Sub-Total, 3091																			-39,194,872.50
3100, Obligated balance, end of year (net)																			=====
																			107,927,210.87

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Forest and Rangeland Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

BA & O, Net

4000, Disc: Budget authority, gross =====
370,260,079.12

4010	4802	C	E					DISC NEW				X			U		N	1	N	34,290.17
4010	4802	C	E					DISC NEW				X			U		N	1	N	43.23
4010	4902	C	E					DISC NEW				X			U		N		N	14,404,149.42
4010	4902	C	E					DISC NEW				X			U		N		N	243,313,568.76
4010	4902	C	E					DISC NEW				X			U		N		N	17,641,779.58
Sub-Total, 4010																			275,393,831.16	

4011	4802	C	B					DISC BAL				X			U		N	1	N	-22,400.00
4011	4802	C	B					DISC BAL				X			U		N	1	N	-331,650.60
4011	4802	C	B					DISC BAL				X			U		N	1	N	-65.37
4011	4802	C	E					DISC BAL				X			U		N	1	N	7,550.00
4011	4802	C	E					DISC BAL				X			U		N	1	N	254,189.86
4011	4802	C	E					DISC BAL				X			U		N	1	N	6.36
4011	4902	D	E					DISC BAL				X			U		N		N	-1.95
4011	4902	C	E					DISC BAL				X			U		N		N	11,234,011.03
4011	4902	C	E					DISC BAL				X			U		N		N	60,956,450.33
4011	4902	C	E					DISC BAL				X			U		N		N	15,486,056.92
Sub-Total, 4011																			87,584,146.58	

4020, Disc: Total outlays, gross =====
362,977,977.74

4030	4222	D	B			F		DISC				X			U		N	1		4,563,690.48
4030	4222	D	E			F		DISC				X			U		N	1		-3,952,110.99
4030	4252	D	E			F		DISC				X			U		N			-25,307,077.94
Sub-Total, 4030																			-24,695,498.45	

4033	4222	D	B			E		DISC				X			U		N	1		286,653.19
4033	4222	D	E			E		DISC				X			U		N	1		-461,030.25
4033	4252	D	E			E		DISC				X			U		N			-3,471,194.24
Sub-Total, 4033																			-3,645,571.30	

4040, Disc: Offsets against gross BA and outlays (total) =====
-28,341,069.75

4050	4221	D	B			F		DISC				X			U		N	1		27,937,644.39
4050	4221	D	B			E		DISC				X			U		N	1		4,120,330.12

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Forest and Rangeland Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			E		DISC				X		U		N	1		-4,413,307.61
4050	4221	D	E			F		DISC				X		U		N	1		-26,056,753.65
4050	4251	D	B			F		DISC				X		U		N	1		4,244,287.97
4050	4251	D	B			E		DISC				X		U		N	1		1,902,600.65
4050	4251	D	E			E		DISC				X		U		N	1		-1,746,076.25
4050	4251	D	E			F		DISC				X		U		N	1		-6,978,734.99
Sub-Total, 4050																			-990,009.37
4060, Disc: Additional offsets against BA only (total)																			=====
																			-990,009.37
4070, Disc: Budget authority, net																			=====
																			340,929,000.00
4080, Disc: Outlays, net																			=====
																			334,636,907.99
4180, Budget authority, net (disc. and mand.)																			=====
																			340,929,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			334,636,907.99

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	7		-196.21
0900	4801	C	E									X			U		N	7		249.05
0900	4902	C	E					DISC	BAL			X			U		N		N	2,000.00
0900	4902	C	E					DISC	NEW			X			U		N		N	15,891.12
Sub-Total, 0900																				17,943.96

Budgetary Resources

1000	4201	D	B												U		N	7		151,473.63
1000	4801	C	B									X			U		N	7		-196.21
Sub-Total, 1000																				151,277.42
1050, Unob Bal: Unobligated balance (total)																				=====
																				151,277.42
1102	4114	C	E	P				DISC				X			U		N	7		-7,796.07
1160, BA: Disc: Appropriation (total)																				=====
																				-7,796.07
1900, Budget authority total (disc. and mand.)																				=====
																				-7,796.07
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				143,481.35
1941	4450	C	E												U		N	7		0.64
1941	4610	C	E				A								U		N	7		125,536.75
Sub-Total, 1941																				125,537.39

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest and Rangeland Research
 Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
 Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	7		196.21
3020, Obligated balance, start of year (net)																			=====
																			196.21
3030	4801	C	B									X		U		N	7		-196.21
3030	4801	C	E									X		U		N	7		249.05
3030	4902	C	E					DISC BAL				X		U		N		N	2,000.00
3030	4902	C	E					DISC NEW				X		U		N		N	15,891.12
Sub-Total, 3030																			17,943.96
3040	4902	C	E					DISC BAL				X		U		N		N	-2,000.00
3040	4902	C	E					DISC NEW				X		U		N		N	-15,891.12
Sub-Total, 3040																			-17,891.12
3090	4801	C	E											U		N	7		249.05
3100, Obligated balance, end of year (net)																			=====
																			249.05

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-7,796.07
4010	4902	C	E					DISC NEW				X		U		N		N	15,891.12
4011	4902	C	E					DISC BAL				X		U		N		N	2,000.00
4020, Disc: Total outlays, gross																			=====
																			17,891.12
4070, Disc: Budget authority, net																			=====
																			-7,796.07
4080, Disc: Outlays, net																			=====
																			17,891.12
4180, Budget authority, net (disc. and mand.)																			=====
																			-7,796.07
4190, Outlays, net (disc. and mand.)																			=====
																			17,891.12

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Treasury Account: Gifts, Donations and Bequests for Forest and Range Land Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Forest and Rangeland Research
 Treasury Account:
 Budget Account Id: 005-96-1104 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				369,979,232.71
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				43,489,744.55
1021, Unob Bal: Recov of prior year unpaid obligations																				1,883,979.98
1050, Unob Bal: Unobligated balance (total)																				45,373,724.53
1100, BA: Disc: Appropriation																				312,012,000.00
1102, BA: Disc: Appropriation (trust fund)																				-7,796.07
1121, BA: Disc: Approps transferred from other accounts																				28,917,000.00
1160, BA: Disc: Appropriation (total)																				340,921,203.93
1700, BA: Disc: Spending auth: Collected																				28,341,069.75
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				990,009.37
1750, BA: Disc: Spending auth: Total																				29,331,079.12
1900, Budget authority total (disc. and mand.)																				370,252,283.05
1930, Total budgetary resources avail (disc. and mand.)																				415,626,007.58
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				45,646,774.87

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Forest and Rangeland Research
 Treasury Account:
 Budget Account Id: 005-96-1104 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				===== -28,341,069.75
4050																				-990,009.37
4060																				===== -990,009.37
4070																				===== 340,921,203.93
4080																				===== 334,654,799.11
4180																				===== 340,921,203.93
4190																				===== 334,654,799.11

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,169,677.70
0900	4801	C	B									X			U		N	1		-35,661,365.00
0900	4801	C	B									X			U		N	1		-33,163,251.36
0900	4801	C	B									X			U		N	1		-40,182,283.38
0900	4801	C	B									X			U		N	1		-9,668,173.19
0900	4801	C	B									X			U		N	1		-61,412,126.83
0900	4801	C	B									X			U		N	1		-8,661,580.67
0900	4801	C	B									X			U		N	1		-12,866,416.36
0900	4801	C	B									X			U		N	1		-3,903,901.42
0900	4801	C	B									X			U		N	1		-7,296,844.05
0900	4801	C	B									X			U		N	1		-130,145,456.24
0900	4801	C	E									X			U		N	1		42,191,471.32
0900	4801	C	E									X			U		N	1		49,790,555.98
0900	4801	C	E									X			U		N	1		10,212,215.85
0900	4801	C	E									X			U		N	1		15,682,083.59
0900	4801	C	E									X			U		N	1		3,165,390.29
0900	4801	C	E									X			U		N	1		6,670,396.81
0900	4801	C	E									X			U		N	1		31,978,618.77
0900	4801	C	E									X			U		N	1		30,073,480.32
0900	4801	C	E									X			U		N	1		10,417,773.26
0900	4801	C	E									X			U		N	1		150,447,242.22
0900	4801	C	E									X			U		N	1		7,959,758.85
0900	4802	C	B					DISC BAL				X			U		N	1	N	-212,310.96
0900	4802	C	B					DISC BAL				X			U		N	1	N	-81,347.36
0900	4802	C	B					DISC BAL				X			U		N	1	N	-7,500.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-89,334.06
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,656.45
0900	4802	C	B					DISC BAL				X			U		N	1	N	-321,083.74
0900	4802	C	B					DISC BAL				X			U		N	1	N	-418,021.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-9,515.19
0900	4802	C	B					DISC BAL				X			U		N	1	N	-2,059,607.33
0900	4802	C	B					DISC BAL				X			U		N	1	N	-258,868.71
0900	4802	C	E					DISC BAL				X			U		N	1	N	206,652.23
0900	4802	C	E					DISC BAL				X			U		N	1	N	40,070.74
0900	4802	C	E					DISC BAL				X			U		N	1	N	25,389.07
0900	4802	C	E					DISC BAL				X			U		N	1	N	3.69
0900	4802	C	E					DISC BAL				X			U		N	1	N	1,806,067.47
0900	4802	C	E					DISC BAL				X			U		N	1	N	354,574.03
0900	4802	C	E					DISC NEW				X			U		N	1	N	68,976.01
0900	4802	C	E					DISC BAL				X			U		N	1	N	20,000.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4802	C	E					DISC NEW				X			U		N	1	N	18,500.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	927.83
0900	4802	C	E					DISC NEW				X			U		N	1	N	11.08
0900	4802	C	E					DISC NEW				X			U		N	1	N	33.01
0900	4802	C	E					DISC NEW				X			U		N	1	N	6,396.68
0900	4802	C	E					DISC NEW				X			U		N	1	N	59,450.80
0900	4802	C	E					DISC NEW				X			U		N	1	N	29.10
0900	4802	C	E					DISC BAL				X			U		N	1	N	27,256.28
0900	4802	C	E					DISC NEW				X			U		N	1	N	2.44
0900	4802	C	E					DISC BAL				X			U		N	1	N	150,000.00
0900	4802	C	E					DISC NEW				X			U		N	1	N	650,738.78
0900	4802	C	E					DISC NEW				X			U		N	1	N	58,358.78
0900	4901	C	B									X			U		N	1		-4,485,412.66
0900	4901	C	B									X			U		N	1		-357,274.50
0900	4901	C	B									X			U		N	1		-626,792.48
0900	4901	C	B									X			U		N	1		-684,816.21
0900	4901	C	B									X			U		N	1		-860,623.09
0900	4901	C	B									X			U		N	1		-1,872.34
0900	4901	C	B									X			U		N	1		-709,248.09
0900	4901	C	B									X			U		N	1		-1,149,120.43
0900	4901	D	B									X			U		N	1		14,494.53
0900	4901	C	B									X			U		N	1		-12,251,691.53
0900	4901	C	B									X			U		N	1		-3,528,427.08
0900	4901	C	B									X			U		N	1		-20,426,356.62
0900	4901	C	E									X			U		N	1		627,938.10
0900	4901	C	E									X			U		N	1		6,750.00
0900	4901	C	E									X			U		N	1		4,737,447.45
0900	4901	C	E									X			U		N	1		3,970.01
0900	4901	C	E									X			U		N	1		101,111.40
0900	4901	C	E									X			U		N	1		16,414,407.94
0900	4901	C	E									X			U		N	1		32,013,128.67
0900	4901	C	E									X			U		N	1		1,103,284.11
0900	4901	C	E									X			U		N	1		15,368,174.63
0900	4901	C	E									X			U		N	1		4,374,396.71
0900	4901	C	E									X			U		N	1		13,654,076.92
0900	4902	C	E					DISC BAL				X			U		N		N	4,254,725.32
0900	4902	C	E					DISC BAL				X			U		N		N	4,623,602.53
0900	4902	C	E					DISC BAL				X			U		N		N	19,121,145.75
0900	4902	C	E					DISC BAL				X			U		N		N	22,263,317.46
0900	4902	C	E					DISC BAL				X			U		N		N	6,025,622.65
0900	4902	C	E					DISC BAL				X			U		N		N	62,018,290.47
0900	4902	C	E					DISC NEW				X			U		N		N	299,410.76

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC NEW				X			U		N	N		42,173,131.07
0900	4902	C	E					DISC NEW				X			U		N	N		2,195,100.50
0900	4902	C	E					DISC BAL				X			U		N	N		8,581,826.34
0900	4902	C	E					DISC NEW				X			U		N	N		19,972,589.17
0900	4902	C	E					DISC NEW				X			U		N	N		7,253,011.19
0900	4902	C	E					DISC NEW				X			U		N	N		10,567,808.34
0900	4902	C	E					DISC BAL				X			U		N	N		35,621,110.60
0900	4902	C	E					DISC NEW				X			U		N	N		222,870.77
0900	4902	C	E					DISC BAL				X			U		N	N		22,246,931.21
0900	4902	C	E					DISC NEW				X			U		N	N		11,095,146.86
0900	4902	C	E					DISC NEW				X			U		N	N		10,728,296.60
0900	4902	C	E					DISC NEW				X			U		N	N		19,687,022.93
0900	4902	C	E					DISC BAL				X			U		N	N		10,200,783.58
0900	4902	C	E					DISC BAL				X			U		N	N		3,667,991.32
0900	4902	C	E					DISC BAL				X			U		N	N		620,042.48
0900	4902	C	E					DISC NEW				X			U		N	N		3,831,703.45
Sub-Total, 0900																			381,101,131.07	

Budgetary Resources

1000	4201	D	B												U		N	1		420,819,275.01
1000	4221	D	B			E		DISC				X			U		N	1		95,986.86
1000	4221	D	B			F		DISC				X			U		N	1		11,279,761.10
1000	4222	D	B			F		DISC				X			U		N	1		13,956,002.11
1000	4222	D	B			E		DISC				X			U		N	1		9,108.23
1000	4251	D	B			E		DISC				X			U		N	1		1,730,156.42
1000	4251	D	B			F		DISC				X			U		N	1		620,004.72
1000	4801	C	B									X			U		N	1		-5,169,677.70
1000	4801	C	B									X			U		N	1		-35,661,365.00
1000	4801	C	B									X			U		N	1		-33,163,251.36
1000	4801	C	B									X			U		N	1		-40,182,283.38
1000	4801	C	B									X			U		N	1		-9,668,173.19
1000	4801	C	B									X			U		N	1		-61,412,126.83
1000	4801	C	B									X			U		N	1		-8,661,580.67
1000	4801	C	B									X			U		N	1		-12,866,416.36
1000	4801	C	B									X			U		N	1		-3,903,901.42
1000	4801	C	B									X			U		N	1		-7,296,844.05
1000	4801	C	B									X			U		N	1		-130,145,456.24
1000	4802	C	B					DISC BAL				X			U		N	1	N	-212,310.96
1000	4802	C	B					DISC BAL				X			U		N	1	N	-81,347.36
1000	4802	C	B					DISC BAL				X			U		N	1	N	-7,500.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4802	C	B					DISC BAL				X			U		N	1	N	-89,334.06
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,656.45
1000	4802	C	B					DISC BAL				X			U		N	1	N	-321,083.74
1000	4802	C	B					DISC BAL				X			U		N	1	N	-418,021.00
1000	4802	C	B					DISC BAL				X			U		N	1	N	-9,515.19
1000	4802	C	B					DISC BAL				X			U		N	1	N	-2,059,607.33
1000	4802	C	B					DISC BAL				X			U		N	1	N	-258,868.71
1000	4901	C	B									X			U		N	1		-4,485,412.66
1000	4901	C	B									X			U		N	1		-357,274.50
1000	4901	C	B									X			U		N	1		-626,792.48
1000	4901	C	B									X			U		N	1		-684,816.21
1000	4901	C	B									X			U		N	1		-860,623.09
1000	4901	C	B									X			U		N	1		-1,872.34
1000	4901	C	B									X			U		N	1		-709,248.09
1000	4901	C	B									X			U		N	1		-1,149,120.43
1000	4901	D	B									X			U		N	1		14,494.53
1000	4901	C	B									X			U		N	1		-12,251,691.53
1000	4901	C	B									X			U		N	1		-3,528,427.08
1000	4901	C	B									X			U		N	1		-20,426,356.62
Sub-Total, 1000																				51,852,832.95
1021	4871	D	E									X			U		N			3,938,819.99
1050, Unob Bal: Unobligated balance (total)																				=====
																				55,791,652.94
1100	4119	D	E	P				DISC				X	X		U		N	1		231,601,000.00
1120	4175	C	E	P				DISC		57	1105	X			U		N			-54,000.00
1120	4175	C	E	P				DISC		96	1105	X			U		N			-38,578.00
1120	4175	C	E	P				DISC		14	1105	X			U		N			-2,731,000.00
1120	4175	C	E	P				DISC		21	1105	X			U		N			-60,422.00
Sub-Total, 1120																				-2,884,000.00
1121	4170	D	E	P				DISC		12	1115	X			U		N			112,430,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				341,147,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-13,956,002.11
1700	4222	D	B			E		DISC				X			U		N	1		-9,108.23
1700	4222	D	E			E		DISC				X			U		N	1		5,965.38
1700	4222	D	E			F		DISC				X			U		N	1		19,679,162.84
1700	4252	D	E			F		DISC				X			U		N			28,623,320.09
1700	4252	D	E			E		DISC				X			U		N			157,662.62

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1700																			34,501,000.59
1701	4221	D	B				E	DISC				X		U		N	1		-95,986.86
1701	4221	D	B				F	DISC				X		U		N	1		-11,279,761.10
1701	4221	D	E				F	DISC				X		U		N	1		21,075,835.36
1701	4221	D	E				E	DISC				X		U		N	1		390,225.78
1701	4251	D	B				F	DISC				X		U		N	1		-620,004.72
1701	4251	D	B				E	DISC				X		U		N	1		-1,730,156.42
1701	4251	C	E				F	DISC				X		U		N	1		-221,531.22
1701	4251	D	E				E	DISC				X		U		N	1		1,749,216.92
Sub-Total, 1701																			9,267,837.74
1750, BA: Disc: Spending auth: Total																			=====
																			43,768,838.33
1900, Budget authority total (disc. and mand.)																			=====
																			384,915,838.33
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			440,707,491.27
1941	4450	C	E											U		N	1		4,259,306.35
1941	4510	C	E				A							U		N	1		2,500,782.26
1941	4610	C	E				A							U		N	1		52,846,271.59
Sub-Total, 1941																			59,606,360.20

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,169,677.70
3000	4801	C	B									X			U		N	1		35,661,365.00
3000	4801	C	B									X			U		N	1		33,163,251.36
3000	4801	C	B									X			U		N	1		40,182,283.38
3000	4801	C	B									X			U		N	1		9,668,173.19
3000	4801	C	B									X			U		N	1		61,412,126.83
3000	4801	C	B									X			U		N	1		8,661,580.67
3000	4801	C	B									X			U		N	1		12,866,416.36
3000	4801	C	B									X			U		N	1		3,903,901.42
3000	4801	C	B									X			U		N	1		7,296,844.05
3000	4801	C	B									X			U		N	1		130,145,456.24
3000	4901	C	B									X			U		N	1		4,485,412.66
3000	4901	C	B									X			U		N	1		357,274.50
3000	4901	C	B									X			U		N	1		626,792.48
3000	4901	C	B									X			U		N	1		684,816.21
3000	4901	C	B									X			U		N	1		860,623.09
3000	4901	C	B									X			U		N	1		1,872.34
3000	4901	C	B									X			U		N	1		709,248.09
3000	4901	C	B									X			U		N	1		1,149,120.43
3000	4901	D	B									X			U		N	1		-14,494.53
3000	4901	C	B									X			U		N	1		12,251,691.53
3000	4901	C	B									X			U		N	1		3,528,427.08
3000	4901	C	B									X			U		N	1		20,426,356.62
Sub-Total, 3000																				393,198,216.70

3010	4221	D	B			F		DISC				X			U		N	1		-11,279,761.10
3010	4221	D	B			E		DISC				X			U		N	1		-95,986.86
3010	4251	D	B			E		DISC				X			U		N	1		-1,730,156.42
3010	4251	D	B			F		DISC				X			U		N	1		-620,004.72
Sub-Total, 3010																				-13,725,909.10

3020, Obligated balance, start of year (net) =====
379,472,307.60

3030	4801	C	B									X			U		N	1		-5,169,677.70
3030	4801	C	B									X			U		N	1		-35,661,365.00
3030	4801	C	B									X			U		N	1		-33,163,251.36
3030	4801	C	B									X			U		N	1		-40,182,283.38
3030	4801	C	B									X			U		N	1		-9,668,173.19
3030	4801	C	B									X			U		N	1		-61,412,126.83

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-8,661,580.67
3030	4801	C	B									X			U		N	1		-12,866,416.36
3030	4801	C	B									X			U		N	1		-3,903,901.42
3030	4801	C	B									X			U		N	1		-7,296,844.05
3030	4801	C	B									X			U		N	1		-130,145,456.24
3030	4801	C	E									X			U		N	1		42,191,471.32
3030	4801	C	E									X			U		N	1		49,790,555.98
3030	4801	C	E									X			U		N	1		10,212,215.85
3030	4801	C	E									X			U		N	1		15,682,083.59
3030	4801	C	E									X			U		N	1		3,165,390.29
3030	4801	C	E									X			U		N	1		6,670,396.81
3030	4801	C	E									X			U		N	1		31,978,618.77
3030	4801	C	E									X			U		N	1		30,073,480.32
3030	4801	C	E									X			U		N	1		10,417,773.26
3030	4801	C	E									X			U		N	1		150,447,242.22
3030	4801	C	E									X			U		N	1		7,959,758.85
3030	4802	C	B					DISC BAL				X			U		N	1	N	-212,310.96
3030	4802	C	B					DISC BAL				X			U		N	1	N	-81,347.36
3030	4802	C	B					DISC BAL				X			U		N	1	N	-7,500.00
3030	4802	C	B					DISC BAL				X			U		N	1	N	-89,334.06
3030	4802	C	B					DISC BAL				X			U		N	1	N	-1,656.45
3030	4802	C	B					DISC BAL				X			U		N	1	N	-321,083.74
3030	4802	C	B					DISC BAL				X			U		N	1	N	-418,021.00
3030	4802	C	B					DISC BAL				X			U		N	1	N	-9,515.19
3030	4802	C	B					DISC BAL				X			U		N	1	N	-2,059,607.33
3030	4802	C	B					DISC BAL				X			U		N	1	N	-258,868.71
3030	4802	C	E					DISC BAL				X			U		N	1	N	206,652.23
3030	4802	C	E					DISC BAL				X			U		N	1	N	40,070.74
3030	4802	C	E					DISC BAL				X			U		N	1	N	25,389.07
3030	4802	C	E					DISC BAL				X			U		N	1	N	3.69
3030	4802	C	E					DISC BAL				X			U		N	1	N	1,806,067.47
3030	4802	C	E					DISC BAL				X			U		N	1	N	354,574.03
3030	4802	C	E					DISC NEW				X			U		N	1	N	68,976.01
3030	4802	C	E					DISC BAL				X			U		N	1	N	20,000.00
3030	4802	C	E					DISC NEW				X			U		N	1	N	18,500.00
3030	4802	C	E					DISC BAL				X			U		N	1	N	927.83
3030	4802	C	E					DISC NEW				X			U		N	1	N	11.08
3030	4802	C	E					DISC NEW				X			U		N	1	N	33.01
3030	4802	C	E					DISC NEW				X			U		N	1	N	6,396.68
3030	4802	C	E					DISC NEW				X			U		N	1	N	59,450.80
3030	4802	C	E					DISC NEW				X			U		N	1	N	29.10
3030	4802	C	E					DISC BAL				X			U		N	1	N	27,256.28

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC NEW				X			U		N	1	N	2.44
3030	4802	C	E					DISC BAL				X			U		N	1	N	150,000.00
3030	4802	C	E					DISC NEW				X			U		N	1	N	650,738.78
3030	4802	C	E					DISC NEW				X			U		N	1	N	58,358.78
3030	4901	C	B									X			U		N	1		-4,485,412.66
3030	4901	C	B									X			U		N	1		-357,274.50
3030	4901	C	B									X			U		N	1		-626,792.48
3030	4901	C	B									X			U		N	1		-684,816.21
3030	4901	C	B									X			U		N	1		-860,623.09
3030	4901	C	B									X			U		N	1		-1,872.34
3030	4901	C	B									X			U		N	1		-709,248.09
3030	4901	C	B									X			U		N	1		-1,149,120.43
3030	4901	D	B									X			U		N	1		14,494.53
3030	4901	C	B									X			U		N	1		-12,251,691.53
3030	4901	C	B									X			U		N	1		-3,528,427.08
3030	4901	C	B									X			U		N	1		-20,426,356.62
3030	4901	C	E									X			U		N	1		627,938.10
3030	4901	C	E									X			U		N	1		6,750.00
3030	4901	C	E									X			U		N	1		4,737,447.45
3030	4901	C	E									X			U		N	1		3,970.01
3030	4901	C	E									X			U		N	1		101,111.40
3030	4901	C	E									X			U		N	1		16,414,407.94
3030	4901	C	E									X			U		N	1		32,013,128.67
3030	4901	C	E									X			U		N	1		1,103,284.11
3030	4901	C	E									X			U		N	1		15,368,174.63
3030	4901	C	E									X			U		N	1		4,374,396.71
3030	4901	C	E									X			U		N	1		13,654,076.92
3030	4902	C	E					DISC BAL				X			U		N		N	4,254,725.32
3030	4902	C	E					DISC BAL				X			U		N		N	4,623,602.53
3030	4902	C	E					DISC BAL				X			U		N		N	19,121,145.75
3030	4902	C	E					DISC BAL				X			U		N		N	22,263,317.46
3030	4902	C	E					DISC BAL				X			U		N		N	6,025,622.65
3030	4902	C	E					DISC BAL				X			U		N		N	62,018,290.47
3030	4902	C	E					DISC NEW				X			U		N		N	299,410.76
3030	4902	C	E					DISC NEW				X			U		N		N	42,173,131.07
3030	4902	C	E					DISC NEW				X			U		N		N	2,195,100.50
3030	4902	C	E					DISC BAL				X			U		N		N	8,581,826.34
3030	4902	C	E					DISC NEW				X			U		N		N	19,972,589.17
3030	4902	C	E					DISC NEW				X			U		N		N	7,253,011.19
3030	4902	C	E					DISC NEW				X			U		N		N	10,567,808.34
3030	4902	C	E					DISC BAL				X			U		N		N	35,621,110.60
3030	4902	C	E					DISC NEW				X			U		N		N	222,870.77

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL					X		U		N	N		22,246,931.21
3030	4902	C	E					DISC NEW					X		U		N	N		11,095,146.86
3030	4902	C	E					DISC NEW					X		U		N	N		10,728,296.60
3030	4902	C	E					DISC NEW					X		U		N	N		19,687,022.93
3030	4902	C	E					DISC BAL					X		U		N	N		10,200,783.58
3030	4902	C	E					DISC BAL					X		U		N	N		3,667,991.32
3030	4902	C	E					DISC BAL					X		U		N	N		620,042.48
3030	4902	C	E					DISC NEW					X		U		N	N		3,831,703.45
Sub-Total, 3030																			381,101,131.07	
3040	4802	C	B					DISC BAL					X		U		N	1	N	212,310.96
3040	4802	C	B					DISC BAL					X		U		N	1	N	81,347.36
3040	4802	C	B					DISC BAL					X		U		N	1	N	7,500.00
3040	4802	C	B					DISC BAL					X		U		N	1	N	89,334.06
3040	4802	C	B					DISC BAL					X		U		N	1	N	1,656.45
3040	4802	C	B					DISC BAL					X		U		N	1	N	321,083.74
3040	4802	C	B					DISC BAL					X		U		N	1	N	418,021.00
3040	4802	C	B					DISC BAL					X		U		N	1	N	9,515.19
3040	4802	C	B					DISC BAL					X		U		N	1	N	2,059,607.33
3040	4802	C	B					DISC BAL					X		U		N	1	N	258,868.71
3040	4802	C	E					DISC BAL					X		U		N	1	N	-206,652.23
3040	4802	C	E					DISC BAL					X		U		N	1	N	-40,070.74
3040	4802	C	E					DISC BAL					X		U		N	1	N	-25,389.07
3040	4802	C	E					DISC BAL					X		U		N	1	N	-3.69
3040	4802	C	E					DISC BAL					X		U		N	1	N	-1,806,067.47
3040	4802	C	E					DISC BAL					X		U		N	1	N	-354,574.03
3040	4802	C	E					DISC NEW					X		U		N	1	N	-68,976.01
3040	4802	C	E					DISC BAL					X		U		N	1	N	-20,000.00
3040	4802	C	E					DISC NEW					X		U		N	1	N	-18,500.00
3040	4802	C	E					DISC BAL					X		U		N	1	N	-927.83
3040	4802	C	E					DISC NEW					X		U		N	1	N	-11.08
3040	4802	C	E					DISC NEW					X		U		N	1	N	-33.01
3040	4802	C	E					DISC NEW					X		U		N	1	N	-6,396.68
3040	4802	C	E					DISC NEW					X		U		N	1	N	-59,450.80
3040	4802	C	E					DISC NEW					X		U		N	1	N	-29.10
3040	4802	C	E					DISC BAL					X		U		N	1	N	-27,256.28
3040	4802	C	E					DISC NEW					X		U		N	1	N	-2.44
3040	4802	C	E					DISC BAL					X		U		N	1	N	-150,000.00
3040	4802	C	E					DISC NEW					X		U		N	1	N	-650,738.78
3040	4802	C	E					DISC NEW					X		U		N	1	N	-58,358.78
3040	4902	C	E					DISC BAL					X		U		N	N		-4,254,725.32
3040	4902	C	E					DISC BAL					X		U		N	N		-4,623,602.53

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL					X		U		N	N		-19,121,145.75
3040	4902	C	E					DISC BAL					X		U		N	N		-22,263,317.46
3040	4902	C	E					DISC BAL					X		U		N	N		-6,025,622.65
3040	4902	C	E					DISC BAL					X		U		N	N		-62,018,290.47
3040	4902	C	E					DISC NEW					X		U		N	N		-299,410.76
3040	4902	C	E					DISC NEW					X		U		N	N		-42,173,131.07
3040	4902	C	E					DISC NEW					X		U		N	N		-2,195,100.50
3040	4902	C	E					DISC BAL					X		U		N	N		-8,581,826.34
3040	4902	C	E					DISC NEW					X		U		N	N		-19,972,589.17
3040	4902	C	E					DISC NEW					X		U		N	N		-7,253,011.19
3040	4902	C	E					DISC NEW					X		U		N	N		-10,567,808.34
3040	4902	C	E					DISC BAL					X		U		N	N		-35,621,110.60
3040	4902	C	E					DISC NEW					X		U		N	N		-222,870.77
3040	4902	C	E					DISC BAL					X		U		N	N		-22,246,931.21
3040	4902	C	E					DISC NEW					X		U		N	N		-11,095,146.86
3040	4902	C	E					DISC NEW					X		U		N	N		-10,728,296.60
3040	4902	C	E					DISC NEW					X		U		N	N		-19,687,022.93
3040	4902	C	E					DISC BAL					X		U		N	N		-10,200,783.58
3040	4902	C	E					DISC BAL					X		U		N	N		-3,667,991.32
3040	4902	C	E					DISC BAL					X		U		N	N		-620,042.48
3040	4902	C	E					DISC NEW					X		U		N	N		-3,831,703.45
Sub-Total, 3040																			-327,305,674.57	
3050	4221	D	B			E		DISC					X		U		N	1		95,986.86
3050	4221	D	B			F		DISC					X		U		N	1		11,279,761.10
3050	4221	D	E			E		DISC					X		U		N	1		-390,225.78
3050	4221	D	E			F		DISC					X		U		N	1		-21,075,835.36
3050	4251	D	B			E		DISC					X		U		N	1		1,730,156.42
3050	4251	D	B			F		DISC					X		U		N	1		620,004.72
3050	4251	C	E			F		DISC					X		U		N	1		221,531.22
3050	4251	D	E			E		DISC					X		U		N	1		-1,749,216.92
Sub-Total, 3050																			-9,267,837.74	
3080	4871	D	E										X		U		N			-3,938,819.99
3090	4801	C	E												U		N	1		42,191,471.32
3090	4801	C	E												U		N	1		49,790,555.98
3090	4801	C	E												U		N	1		10,212,215.85
3090	4801	C	E												U		N	1		15,682,083.59
3090	4801	C	E												U		N	1		3,165,390.29
3090	4801	C	E												U		N	1		6,670,396.81
3090	4801	C	E												U		N	1		31,978,618.77
3090	4801	C	E												U		N	1		30,073,480.32

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		10,417,773.26
3090	4801	C	E												U	N	1		150,447,242.22
3090	4801	C	E												U	N	1		7,959,758.85
3090	4871	D	E												U	N			-3,938,819.99
3090	4901	C	E												U	N	1		627,938.10
3090	4901	C	E												U	N	1		6,750.00
3090	4901	C	E												U	N	1		4,737,447.45
3090	4901	C	E												U	N	1		3,970.01
3090	4901	C	E												U	N	1		101,111.40
3090	4901	C	E												U	N	1		16,414,407.94
3090	4901	C	E												U	N	1		32,013,128.67
3090	4901	C	E												U	N	1		1,103,284.11
3090	4901	C	E												U	N	1		15,368,174.63
3090	4901	C	E												U	N	1		4,374,396.71
3090	4901	C	E												U	N	1		13,654,076.92
Sub-Total, 3090																			443,054,853.21
3091	4221	D	E			F		DISC							U	N	1		-21,075,835.36
3091	4221	D	E			E		DISC							U	N	1		-390,225.78
3091	4251	C	E			F		DISC							U	N	1		221,531.22
3091	4251	D	E			E		DISC							U	N	1		-1,749,216.92
Sub-Total, 3091																			-22,993,746.84
3100, Obligated balance, end of year (net)																			=====
																			420,061,106.37

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

BA & O, Net

4000, Disc: Budget authority, gross =====
384,915,838.33

4010	4802	C	E					DISC NEW				X			U		N	1	N	68,976.01
4010	4802	C	E					DISC NEW				X			U		N	1	N	18,500.00
4010	4802	C	E					DISC NEW				X			U		N	1	N	11.08
4010	4802	C	E					DISC NEW				X			U		N	1	N	33.01
4010	4802	C	E					DISC NEW				X			U		N	1	N	6,396.68
4010	4802	C	E					DISC NEW				X			U		N	1	N	59,450.80
4010	4802	C	E					DISC NEW				X			U		N	1	N	29.10
4010	4802	C	E					DISC NEW				X			U		N	1	N	2.44
4010	4802	C	E					DISC NEW				X			U		N	1	N	650,738.78
4010	4802	C	E					DISC NEW				X			U		N	1	N	58,358.78
4010	4902	C	E					DISC NEW				X			U		N		N	299,410.76
4010	4902	C	E					DISC NEW				X			U		N		N	42,173,131.07
4010	4902	C	E					DISC NEW				X			U		N		N	2,195,100.50
4010	4902	C	E					DISC NEW				X			U		N		N	19,972,589.17
4010	4902	C	E					DISC NEW				X			U		N		N	7,253,011.19
4010	4902	C	E					DISC NEW				X			U		N		N	10,567,808.34
4010	4902	C	E					DISC NEW				X			U		N		N	222,870.77
4010	4902	C	E					DISC NEW				X			U		N		N	11,095,146.86
4010	4902	C	E					DISC NEW				X			U		N		N	10,728,296.60
4010	4902	C	E					DISC NEW				X			U		N		N	19,687,022.93
4010	4902	C	E					DISC NEW				X			U		N		N	3,831,703.45
Sub-Total, 4010																				128,888,588.32

4011	4802	C	B					DISC BAL				X			U		N	1	N	-212,310.96
4011	4802	C	B					DISC BAL				X			U		N	1	N	-81,347.36
4011	4802	C	B					DISC BAL				X			U		N	1	N	-7,500.00
4011	4802	C	B					DISC BAL				X			U		N	1	N	-89,334.06
4011	4802	C	B					DISC BAL				X			U		N	1	N	-1,656.45
4011	4802	C	B					DISC BAL				X			U		N	1	N	-321,083.74
4011	4802	C	B					DISC BAL				X			U		N	1	N	-418,021.00
4011	4802	C	B					DISC BAL				X			U		N	1	N	-9,515.19
4011	4802	C	B					DISC BAL				X			U		N	1	N	-2,059,607.33
4011	4802	C	B					DISC BAL				X			U		N	1	N	-258,868.71
4011	4802	C	E					DISC BAL				X			U		N	1	N	206,652.23
4011	4802	C	E					DISC BAL				X			U		N	1	N	40,070.74
4011	4802	C	E					DISC BAL				X			U		N	1	N	25,389.07
4011	4802	C	E					DISC BAL				X			U		N	1	N	3.69

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	E					DISC BAL				X			U		N	1	N	1,806,067.47
4011	4802	C	E					DISC BAL				X			U		N	1	N	354,574.03
4011	4802	C	E					DISC BAL				X			U		N	1	N	20,000.00
4011	4802	C	E					DISC BAL				X			U		N	1	N	927.83
4011	4802	C	E					DISC BAL				X			U		N	1	N	27,256.28
4011	4802	C	E					DISC BAL				X			U		N	1	N	150,000.00
4011	4902	C	E					DISC BAL				X			U		N		N	4,254,725.32
4011	4902	C	E					DISC BAL				X			U		N		N	4,623,602.53
4011	4902	C	E					DISC BAL				X			U		N		N	19,121,145.75
4011	4902	C	E					DISC BAL				X			U		N		N	22,263,317.46
4011	4902	C	E					DISC BAL				X			U		N		N	6,025,622.65
4011	4902	C	E					DISC BAL				X			U		N		N	62,018,290.47
4011	4902	C	E					DISC BAL				X			U		N		N	8,581,826.34
4011	4902	C	E					DISC BAL				X			U		N		N	35,621,110.60
4011	4902	C	E					DISC BAL				X			U		N		N	22,246,931.21
4011	4902	C	E					DISC BAL				X			U		N		N	10,200,783.58
4011	4902	C	E					DISC BAL				X			U		N		N	3,667,991.32
4011	4902	C	E					DISC BAL				X			U		N		N	620,042.48
Sub-Total, 4011																			198,417,086.25	
4020, Disc: Total outlays, gross																			=====	
																			327,305,674.57	
4030	4222	D	B			F		DISC				X			U		N	1		13,956,002.11
4030	4222	D	E			F		DISC				X			U		N	1		-19,679,162.84
4030	4252	D	E			F		DISC				X			U		N			-28,623,320.09
Sub-Total, 4030																			-34,346,480.82	
4033	4222	D	B			E		DISC				X			U		N	1		9,108.23
4033	4222	D	E			E		DISC				X			U		N	1		-5,965.38
4033	4252	D	E			E		DISC				X			U		N			-157,662.62
Sub-Total, 4033																			-154,519.77	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-34,501,000.59	
4050	4221	D	B			F		DISC				X			U		N	1		11,279,761.10
4050	4221	D	B			E		DISC				X			U		N	1		95,986.86
4050	4221	D	E			E		DISC				X			U		N	1		-390,225.78
4050	4221	D	E			F		DISC				X			U		N	1		-21,075,835.36
4050	4251	D	B			F		DISC				X			U		N	1		620,004.72
4050	4251	D	B			E		DISC				X			U		N	1		1,730,156.42

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			E		DISC				X		U		N	1		-1,749,216.92
4050	4251	C	E			F		DISC				X		U		N	1		221,531.22
Sub-Total, 4050																			-9,267,837.74
4060, Disc: Additional offsets against BA only (total)																			===== -9,267,837.74
4070, Disc: Budget authority, net																			===== 341,147,000.00
4080, Disc: Outlays, net																			===== 292,804,673.98
4180, Budget authority, net (disc. and mand.)																			===== 341,147,000.00
4190, Outlays, net (disc. and mand.)																			===== 292,804,673.98

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- -02/07-1105 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,378,251.52
3020, Obligated balance, start of year (net)																				=====
																				1,378,251.52
3031	4801	C	B									X			E		N	1		-1,378,251.52
3031	4801	C	E									X			E		N	1		751,455.53
3031	4902	C	E					DISC				X			E		N		N	626,795.99
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-626,795.99
3081	4871	D	E									X			E		N			-114,105.68
3090	4801	C	E												E		N	1		751,455.53
3090	4871	D	E												E		N			-114,105.68
Sub-Total, 3090																				637,349.85
3100, Obligated balance, end of year (net)																				=====
																				637,349.85

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	626,795.99
4020, Disc: Total outlays, gross																				=====
																				626,795.99
4080, Disc: Outlays, net																				=====
																				626,795.99
4190, Outlays, net (disc. and mand.)																				=====
																				626,795.99

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: Emergency Pest Suppression Fund
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1127 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		44,982.05
1050, Unob Bal: Unobligated balance (total)																				===== 44,982.05
1930, Total budgetary resources avail (disc. and mand.)																				===== 44,982.05
1941	4450	C	E									U					N	1		44,982.05

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State, Private, and International Forestry (Land and Water Conse
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-72,704,293.99
0900	4801	C	E									X			U		N	2		72,272,650.95
0900	4802	C	B					DISC BAL				X			U		N	2	N	-6,090,515.41
0900	4802	C	E					DISC NEW				X			U		N	2	N	6,000,013.88
0900	4802	C	E					DISC BAL				X			U		N	2	N	2,244,001.59
0900	4901	C	B									X			U		N	2		-32,136,684.71
0900	4901	C	E									X			U		N	2		49,925,627.55
0900	4902	C	E					DISC BAL				X			U		N		N	47,206,510.36
0900	4902	C	E					DISC NEW				X			U		N		N	8,529,423.26
Sub-Total, 0900																			75,246,733.48	

Budgetary Resources

1000	4201	D	B												U		N	2		111,713,298.56
1000	4801	C	B									X			U		N	2		-72,704,293.99
1000	4802	C	B					DISC BAL				X			U		N	2	N	-6,090,515.41
1000	4901	C	B									X			U		N	2		-32,136,684.71
Sub-Total, 1000																			781,804.45	
1021	4871	D	E									X			U		N			1,149,921.89
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,931,726.34	
1101	4114	D	E	P				DISC				X			U		N	2		76,460,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			76,460,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			76,460,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			78,391,726.34	
1941	4450	C	E												U		N	2		1,149,921.89
1941	4610	C	E			A									U		N	2		1,995,070.97
Sub-Total, 1941																			3,144,992.86	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State, Private, and International Forestry (Land and Water Conse
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Change in Obl Bal

3000	4801	C	B									X			U		N	2		72,704,293.99
3000	4901	C	B									X			U		N	2		32,136,684.71
Sub-Total, 3000																				104,840,978.70

3020, Obligated balance, start of year (net) =====
104,840,978.70

3030	4801	C	B									X			U		N	2		-72,704,293.99
3030	4801	C	E									X			U		N	2		72,272,650.95
3030	4802	C	B					DISC BAL				X			U		N	2	N	-6,090,515.41
3030	4802	C	E					DISC NEW				X			U		N	2	N	6,000,013.88
3030	4802	C	E					DISC BAL				X			U		N	2	N	2,244,001.59
3030	4901	C	B									X			U		N	2		-32,136,684.71
3030	4901	C	E									X			U		N	2		49,925,627.55
3030	4902	C	E					DISC BAL				X			U		N		N	47,206,510.36
3030	4902	C	E					DISC NEW				X			U		N		N	8,529,423.26
Sub-Total, 3030																				75,246,733.48

3040	4802	C	B					DISC BAL				X			U		N	2	N	6,090,515.41
3040	4802	C	E					DISC NEW				X			U		N	2	N	-6,000,013.88
3040	4802	C	E					DISC BAL				X			U		N	2	N	-2,244,001.59
3040	4902	C	E					DISC BAL				X			U		N		N	-47,206,510.36
3040	4902	C	E					DISC NEW				X			U		N		N	-8,529,423.26
Sub-Total, 3040																				-57,889,433.68

3080	4871	D	E									X			U		N			-1,149,921.89
3090	4801	C	E												U		N	2		72,272,650.95
3090	4871	D	E												U		N			-1,149,921.89
3090	4901	C	E												U		N	2		49,925,627.55
Sub-Total, 3090																				121,048,356.61

3100, Obligated balance, end of year (net) =====
121,048,356.61

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State, Private, and International Forestry (Land and Water Conse
 Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				76,460,000.00
4010	4802	C	E					DISC	NEW			X			U		N	2	N	6,000,013.88
4010	4902	C	E					DISC	NEW			X			U		N		N	8,529,423.26
Sub-Total, 4010																				14,529,437.14
4011	4802	C	B					DISC	BAL			X			U		N	2	N	-6,090,515.41
4011	4802	C	E					DISC	BAL			X			U		N	2	N	2,244,001.59
4011	4902	C	E					DISC	BAL			X			U		N		N	47,206,510.36
Sub-Total, 4011																				43,359,996.54
4020, Disc: Total outlays, gross																				=====
																				57,889,433.68
4070, Disc: Budget authority, net																				=====
																				76,460,000.00
4080, Disc: Outlays, net																				=====
																				57,889,433.68
4180, Budget authority, net (disc. and mand.)																				=====
																				76,460,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				57,889,433.68

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
 FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-155,965.00
0900	4801	C	E									X		U		N	1		502,766.83
0900	4901	C	B									X		U		N	1		-126,032.65
0900	4901	C	E									X		U		N	1		35,822.88
0900	4902	C	E					DISC	BAL			X		U		N		N	655,264.89
Sub-Total, 0900																			911,856.95

Budgetary Resources

1000	4201	D	B											U		N	1		370,966.39
1000	4801	C	B									X		U		N	1		-155,965.00
1000	4901	C	B									X		U		N	1		-126,032.65
Sub-Total, 1000																			88,968.74
1021	4871	D	E									X		U		N			2,484.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			91,452.74
1121	4175	D	E	P				DISC	14	1105		X		U		N			948,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			948,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			948,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,039,452.74
1941	4510	C	E		A									U		N	1		65,542.69
1941	4610	C	E		A									U		N	1		62,053.10
Sub-Total, 1941																			127,595.79

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
 FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		155,965.00
3000	4901	C	B									X		U		N	1		126,032.65
Sub-Total, 3000																			281,997.65
3020, Obligated balance, start of year (net)																			=====
																			281,997.65
3030	4801	C	B									X		U		N	1		-155,965.00
3030	4801	C	E									X		U		N	1		502,766.83
3030	4901	C	B									X		U		N	1		-126,032.65
3030	4901	C	E									X		U		N	1		35,822.88
3030	4902	C	E					DISC BAL				X		U		N		N	655,264.89
Sub-Total, 3030																			911,856.95
3040	4902	C	E					DISC BAL				X		U		N		N	-655,264.89
3080	4871	D	E									X		U		N			-2,484.00
3090	4801	C	E											U		N	1		502,766.83
3090	4871	D	E											U		N			-2,484.00
3090	4901	C	E											U		N	1		35,822.88
Sub-Total, 3090																			536,105.71
3100, Obligated balance, end of year (net)																			=====
																			536,105.71

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
 FACTS II User: Andrew Romero / (703) 487-9154 / andrew_romero@nps.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 948,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	655,264.89
4020																				===== 655,264.89
4070																				===== 948,000.00
4080																				===== 655,264.89
4180																				===== 948,000.00
4190																				===== 655,264.89

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
 FACTS II User: (303) 236-0795 / stacey_volis@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-322,973.26
0900	4801	C	E									X		U		N	1		419,301.73
0900	4901	C	B									X		U		N	1		-7,565.10
0900	4901	C	E									X		U		N	1		60,600.03
0900	4902	C	E					DISC	NEW			X		U		N		N	410,872.97
Sub-Total, 0900																			560,236.37

Budgetary Resources

1000	4201	D	B											U		N	1		409,970.19
1000	4801	C	B									X		U		N	1		-322,973.26
1000	4901	C	B									X		U		N	1		-7,565.10
Sub-Total, 1000																			79,431.83
1021	4871	D	E									X		U		N			5,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			84,431.83
1121	4175	D	E	P				DISC	00	0100		X		U		N			559,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			559,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			559,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			643,431.83
1941	4610	C	E											U		N	1		83,195.46

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
 FACTS II User: (303) 236-0795 / stacey_volis@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		322,973.26
3000	4901	C	B									X		U		N	1		7,565.10
Sub-Total, 3000																			330,538.36
3020, Obligated balance, start of year (net)																			===== 330,538.36
3030	4801	C	B									X		U		N	1		-322,973.26
3030	4801	C	E									X		U		N	1		419,301.73
3030	4901	C	B									X		U		N	1		-7,565.10
3030	4901	C	E									X		U		N	1		60,600.03
3030	4902	C	E					DISC NEW				X		U		N		N	410,872.97
Sub-Total, 3030																			560,236.37
3040	4902	C	E					DISC NEW				X		U		N		N	-410,872.97
3080	4871	D	E									X		U		N			-5,000.00
3090	4801	C	E											U		N	1		419,301.73
3090	4871	D	E											U		N			-5,000.00
3090	4901	C	E											U		N	1		60,600.03
Sub-Total, 3090																			474,901.76
3100, Obligated balance, end of year (net)																			===== 474,901.76

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
 FACTS II User: (303) 236-0795 / stacey_volis@blm.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				559,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		410,872.97
4020, Disc: Total outlays, gross																			=====	
																				410,872.97
4070, Disc: Budget authority, net																			=====	
																				559,000.00
4080, Disc: Outlays, net																			=====	
																				410,872.97
4180, Budget authority, net (disc. and mand.)																			=====	
																				559,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				410,872.97

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
 FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-86,113.10
0900	4801	C	E									X		U		N	1		72,962.21
0900	4901	C	B									X		U		N	1		-11,230.85
0900	4902	C	E					DISC NEW				X		U		N		N	34,679.34
0900	4902	C	E					DISC BAL				X		U		N		N	89,734.35
Sub-Total, 0900																			100,031.95

Budgetary Resources

1000	4201	D	B											U		N	1		199,651.97
1000	4801	C	B									X		U		N	1		-86,113.10
1000	4901	C	B									X		U		N	1		-11,230.85
Sub-Total, 1000																			102,308.02
1050, Unob Bal: Unobligated balance (total)																			=====
																			102,308.02
1121	4175	D	E	P				DISC	14	1105		X		U		N			100,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			100,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			100,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			202,308.02
1941	4610	C	E		A									U		N	1		102,276.07

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
 FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	1		86,113.10
3000	4901	C	B									X		U		N	1		11,230.85
Sub-Total, 3000																			97,343.95
3020, Obligated balance, start of year (net)																			=====
																			97,343.95
3030	4801	C	B									X		U		N	1		-86,113.10
3030	4801	C	E									X		U		N	1		72,962.21
3030	4901	C	B									X		U		N	1		-11,230.85
3030	4902	C	E					DISC NEW				X		U		N		N	34,679.34
3030	4902	C	E					DISC BAL				X		U		N		N	89,734.35
Sub-Total, 3030																			100,031.95
3040	4902	C	E					DISC NEW				X		U		N		N	-34,679.34
3040	4902	C	E					DISC BAL				X		U		N		N	-89,734.35
Sub-Total, 3040																			-124,413.69
3090	4801	C	E											U		N	1		72,962.21
3100, Obligated balance, end of year (net)																			=====
																			72,962.21

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			100,000.00
4010	4902	C	E					DISC NEW				X		U		N		N	34,679.34
4011	4902	C	E					DISC BAL				X		U		N		N	89,734.35
4020, Disc: Total outlays, gross																			=====
																			124,413.69
4070, Disc: Budget authority, net																			=====
																			100,000.00
4080, Disc: Outlays, net																			=====
																			124,413.69

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 Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Treasury Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: Kenneth S. Vanherpen / (303) 984-6825 / kenneth_vanherpen@fws.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
=====																				
100,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
124,413.69																				

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
 FACTS II User: Richard A. Shaw / (703) 390-6522 / richard.shaw@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-157,043.92
0900	4801	C	E									X			U		N	1		175,563.77
0900	4901	C	B									X			U		N	1		-474.08
0900	4901	C	E									X			U		N	1		74,055.23
0900	4902	C	E					DISC	NEW			X			U		N		N	927,486.12
0900	4902	C	E					DISC	BAL			X			U		N		N	187,596.12
Sub-Total, 0900																			1,207,183.24	

Budgetary Resources

1000	4201	D	B												U		N	1		254,218.32
1000	4801	C	B									X			U		N	1		-157,043.92
1000	4901	C	B									X			U		N	1		-474.08
Sub-Total, 1000																			96,700.32	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			96,700.32	
1121	4175	D	E	P				DISC	14	1105		X			U		N			1,124,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,124,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,124,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,220,700.32	
1941	4610	C	E		A										U		N	1		13,517.08

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
 FACTS II User: Richard A. Shaw / (703) 390-6522 / richard.shaw@bia.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	1		157,043.92
3000	4901	C	B									X		U		N	1		474.08
Sub-Total, 3000																			157,518.00

3020, Obligated balance, start of year (net) =====
157,518.00

3030	4801	C	B									X		U		N	1		-157,043.92
3030	4801	C	E									X		U		N	1		175,563.77
3030	4901	C	B									X		U		N	1		-474.08
3030	4901	C	E									X		U		N	1		74,055.23
3030	4902	C	E					DISC NEW				X		U		N		N	927,486.12
3030	4902	C	E					DISC BAL				X		U		N		N	187,596.12
Sub-Total, 3030																			1,207,183.24

3040	4902	C	E					DISC NEW				X		U		N		N	-927,486.12
3040	4902	C	E					DISC BAL				X		U		N		N	-187,596.12
Sub-Total, 3040																			-1,115,082.24

3090	4801	C	E											U		N	1		175,563.77
3090	4901	C	E											U		N	1		74,055.23
Sub-Total, 3090																			249,619.00

3100, Obligated balance, end of year (net) =====
249,619.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
 FACTS II User: Richard A. Shaw / (703) 390-6522 / richard.shaw@bia.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,124,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		927,486.12
4011	4902	C	E					DISC	BAL			X			U		N	N		187,596.12
4020, Disc: Total outlays, gross																				=====
																				1,115,082.24
4070, Disc: Budget authority, net																				=====
																				1,124,000.00
4080, Disc: Outlays, net																				=====
																				1,115,082.24
4180, Budget authority, net (disc. and mand.)																				=====
																				1,124,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,115,082.24

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 17-12- /X -1105 -000-0
 FACTS II User: Judith R. Arlow / (216) 204-2762 / judith.arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	1		-12,489.69
0900	4901	C	E									X			U		N	1		12,489.69
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B													U		N	1	116,851.58
1000	4901	C	B									X			U		N	1		-12,489.69
Sub-Total, 1000																				104,361.89
1050, Unob Bal: Unobligated balance (total)																				=====
																				104,361.89
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				104,361.89
1941	4610	C	E		A											U		N	1	104,361.89

Change in Obl Bal

3000	4901	C	B									X			U		N	1		12,489.69
3020, Obligated balance, start of year (net)																				=====
																				12,489.69
3030	4901	C	B									X			U		N	1		-12,489.69
3030	4901	C	E									X			U		N	1		12,489.69
Sub-Total, 3030																				0.00
3090	4901	C	E													U		N	1	12,489.69
3100, Obligated balance, end of year (net)																				=====
																				12,489.69

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
 FACTS II User: (317) 510-2124 / judith.dickey@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-164,532.70
0900	4801	C	E									X		U		N	1		60,808.10
0900	4901	D	B									X		U		N	1		10,659.68
0900	4901	C	E									X		U		N	1		9,101.66
0900	4902	C	E				DISC		NEW			X		U		N		N	144,385.26
Sub-Total, 0900																			60,422.00

Budgetary Resources

1000	4201	D	B											U		N	1		372,780.71
1000	4801	C	B									X		U		N	1		-164,532.70
1000	4901	D	B									X		U		N	1		10,659.68
Sub-Total, 1000																			218,907.69
1021	4871	D	E									X		U		N			60,808.10
1050, Unob Bal: Unobligated balance (total)																			=====
																			279,715.79
1121	4175	D	E	P			DISC		12	1105		X		U		N			60,422.00
1160, BA: Disc: Appropriation (total)																			=====
																			60,422.00
1900, Budget authority total (disc. and mand.)																			=====
																			60,422.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			340,137.79
1941	4510	C	E		A									U		N	1		174,006.01
1941	4610	C	E		A									U		N	1		105,709.78
Sub-Total, 1941																			279,715.79

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
 FACTS II User: (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		N	1		164,532.70
3000	4901	D	B									X			U		N	1		-10,659.68
Sub-Total, 3000																				153,873.02
3020, Obligated balance, start of year (net)																				=====
																				153,873.02
3030	4801	C	B									X			U		N	1		-164,532.70
3030	4801	C	E									X			U		N	1		60,808.10
3030	4901	D	B									X			U		N	1		10,659.68
3030	4901	C	E									X			U		N	1		9,101.66
3030	4902	C	E					DISC		NEW		X			U		N		N	144,385.26
Sub-Total, 3030																				60,422.00
3040	4902	C	E					DISC		NEW		X			U		N		N	-144,385.26
3080	4871	D	E									X			U		N			-60,808.10
3090	4801	C	E												U		N	1		60,808.10
3090	4871	D	E												U		N			-60,808.10
3090	4901	C	E												U		N	1		9,101.66
Sub-Total, 3090																				9,101.66
3100, Obligated balance, end of year (net)																				=====
																				9,101.66

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
 FACTS II User: (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																				===== 60,422.00
4010	4902	C	E					DISC		NEW		X			U		N		N	144,385.26
4020																				===== 144,385.26
4070																				===== 60,422.00
4080																				===== 144,385.26
4180																				===== 60,422.00
4190																				===== 144,385.26

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 57-12- /X -1105 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

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

Program Activity Total Obligations

0900	4801	C	B										X		U		N	1		-570.00
0900	4801	C	E										X		U		N	1		31,337.71
0900	4902	C	E					DISC	NEW				X		U		N		N	14,080.29
Sub-Total, 0900																				44,848.00

Budgetary Resources

1000	4201	D	B												U		N	1		105,700.28
1000	4801	C	B										X		U		N	1		-570.00
Sub-Total, 1000																				105,130.28

1050, Unob Bal: Unobligated balance (total) =====
105,130.28

1121	4175	D	E	P				DISC	57	1105			X		U		N			54,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				54,000.00

1900, Budget authority total (disc. and mand.) =====
54,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
159,130.28

1941	4510	C	E		A										U	X	N	1		68,000.00
1941	4610	C	E		A										U		N	1		46,282.28
Sub-Total, 1941																				114,282.28

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 57-12- /X -1105 -000-0
 FACTS II User: Alan John Erpelding / (614) 693-7562 / alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		570.00
3020, Obligated balance, start of year (net)																			=====
																			570.00
3030	4801	C	B									X		U		N	1		-570.00
3030	4801	C	E									X		U		N	1		31,337.71
3030	4902	C	E					DISC NEW				X		U		N		N	14,080.29
Sub-Total, 3030																			44,848.00
3040	4902	C	E					DISC NEW				X		U		N		N	-14,080.29
3090	4801	C	E											U		N	1		31,337.71
3100, Obligated balance, end of year (net)																			=====
																			31,337.71

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			54,000.00
4010	4902	C	E					DISC NEW				X		U		N		N	14,080.29
4020, Disc: Total outlays, gross																			=====
																			14,080.29
4070, Disc: Budget authority, net																			=====
																			54,000.00
4080, Disc: Outlays, net																			=====
																			14,080.29
4180, Budget authority, net (disc. and mand.)																			=====
																			54,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			14,080.29

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 96-12- /X -1105 -000-0
 FACTS II User: Janice Warf / (901) 874-8708 / janice.b.warf@usace.army.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		20,800.00
0900	4902	C	E					DISC BAL				X			U		N		N	2,211.60
Sub-Total, 0900																				23,011.60

Budgetary Resources

1000	4201	D	B												U		N	1		17,980.34
1050, Unob Bal: Unobligated balance (total)																				=====
																				17,980.34
1711	4175	D	E	S				DISC	12	1105		X			U		N			38,578.00
1750, BA: Disc: Spending auth: Total																				=====
																				38,578.00
1900, Budget authority total (disc. and mand.)																				=====
																				38,578.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				56,558.34
1941	4610	C	E		A										U		N	1		33,546.74

Change in Obl Bal

3030	4801	C	E									X			U		N	1		20,800.00
3030	4902	C	E					DISC BAL				X			U		N		N	2,211.60
Sub-Total, 3030																				23,011.60
3040	4902	C	E					DISC BAL				X			U		N		N	-2,211.60
3090	4801	C	E												U		N	1		20,800.00
3100, Obligated balance, end of year (net)																				=====
																				20,800.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: State and Private Forestry
 Treasury Account: State and Private Forestry
 Budget Account Id: 005-96-1105 Treasury Account Id: 96-12- /X -1105 -000-0
 FACTS II User: Janice Warf / (901) 874-8708 / janice.b.warf@usace.army.mil

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				38,578.00
4011	4902	C	E					DISC	BAL			X			U		N		N	2,211.60
4020, Disc: Total outlays, gross																			=====	
																				2,211.60
4070, Disc: Budget authority, net																			=====	
																				38,578.00
4080, Disc: Outlays, net																			=====	
																				2,211.60
4180, Budget authority, net (disc. and mand.)																			=====	
																				38,578.00
4190, Outlays, net (disc. and mand.)																			=====	
																				2,211.60

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, State and Private Forestry
 Treasury Account:
 Budget Account Id: 005-96-1105 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 464,259,838.33
4010																				144,949,529.44
4011																				243,338,685.74
4020																				===== 388,288,215.18
4030																				-34,346,480.82
4033																				-154,519.77
4040																				===== -34,501,000.59
4050																				-9,267,837.74
4060																				===== -9,267,837.74
4070																				===== 420,491,000.00
4080																				===== 353,787,214.59
4180																				===== 420,491,000.00
4190																				===== 353,787,214.59

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Management of National Forest Lands for Subsistence Uses
 Treasury Account: Management of National Forest Lands for Subsistence Uses
 Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,668,140.54
0900	4801	C	E									X			U		N	1		1,153,641.43
0900	4802	C	B					DISC BAL				X			U		N	1	N	-19.13
0900	4802	C	E					DISC BAL				X			U		N	1	N	1.98
0900	4802	C	E					DISC NEW				X			U		N	1	N	14.50
0900	4901	C	B									X			U		N	1		-446,878.76
0900	4901	C	E									X			U		N	1		275,088.05
0900	4902	C	E					DISC BAL				X			U		N		N	1,390,776.73
0900	4902	C	E					DISC NEW				X			U		N		N	2,464,961.79
Sub-Total, 0900																			3,169,446.05	

Budgetary Resources

1000	4201	D	B												U		N	1		2,841,050.85
1000	4801	C	B									X			U		N	1		-1,668,140.54
1000	4802	C	B					DISC BAL				X			U		N	1	N	-19.13
1000	4901	C	B									X			U		N	1		-446,878.76
Sub-Total, 1000																			726,012.42	
1021	4871	D	E									X			U		N			51,896.14
1050, Unob Bal: Unobligated balance (total)																			=====	
																			777,908.56	
1100	4119	D	E	P				DISC				X	X		U		N	1		2,582,000.00
1121	4170	D	E	P				DISC	14	5198		X			U		N			30,927.00
1160, BA: Disc: Appropriation (total)																			=====	
																			2,612,927.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,612,927.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,390,835.56	
1941	4450	C	E												U		N	1		51,896.14
1941	4610	C	E		A										U		N	1		169,493.37
Sub-Total, 1941																			221,389.51	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Management of National Forest Lands for Subsistence Uses
 Treasury Account: Management of National Forest Lands for Subsistence Uses
 Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,668,140.54
3000	4901	C	B									X			U		N	1		446,878.76
Sub-Total, 3000																				2,115,019.30

3020, Obligated balance, start of year (net) =====
2,115,019.30

3030	4801	C	B									X			U		N	1		-1,668,140.54
3030	4801	C	E									X			U		N	1		1,153,641.43
3030	4802	C	B					DISC BAL				X			U		N	1	N	-19.13
3030	4802	C	E					DISC BAL				X			U		N	1	N	1.98
3030	4802	C	E					DISC NEW				X			U		N	1	N	14.50
3030	4901	C	B									X			U		N	1		-446,878.76
3030	4901	C	E									X			U		N	1		275,088.05
3030	4902	C	E					DISC BAL				X			U		N		N	1,390,776.73
3030	4902	C	E					DISC NEW				X			U		N		N	2,464,961.79
Sub-Total, 3030																				3,169,446.05

3040	4802	C	B					DISC BAL				X			U		N	1	N	19.13
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1.98
3040	4802	C	E					DISC NEW				X			U		N	1	N	-14.50
3040	4902	C	E					DISC BAL				X			U		N		N	-1,390,776.73
3040	4902	C	E					DISC NEW				X			U		N		N	-2,464,961.79
Sub-Total, 3040																				-3,855,735.87

3080	4871	D	E									X			U		N			-51,896.14
3090	4801	C	E												U		N	1		1,153,641.43
3090	4871	D	E												U		N			-51,896.14
3090	4901	C	E												U		N	1		275,088.05
Sub-Total, 3090																				1,376,833.34

3100, Obligated balance, end of year (net) =====
1,376,833.34

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Management of National Forest Lands for Subsistence Uses
 Treasury Account: Management of National Forest Lands for Subsistence Uses
 Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			=====
																			2,612,927.00
4010	4802	C	E					DISC	NEW			X		U		N	1	N	14.50
4010	4902	C	E					DISC	NEW			X		U		N		N	2,464,961.79
Sub-Total, 4010																			2,464,976.29
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-19.13
4011	4802	C	E					DISC	BAL			X		U		N	1	N	1.98
4011	4902	C	E					DISC	BAL			X		U		N		N	1,390,776.73
Sub-Total, 4011																			1,390,759.58
4020, Disc: Total outlays, gross																			=====
																			3,855,735.87
4070, Disc: Budget authority, net																			=====
																			2,612,927.00
4080, Disc: Outlays, net																			=====
																			3,855,735.87
4180, Budget authority, net (disc. and mand.)																			=====
																			2,612,927.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,855,735.87

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Management of National Forest Lands for Subsisten
 Treasury Account:
 Budget Account Id: 005-96-1119 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					2,115,019.30
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,115,019.30	
3020																					2,115,019.30
3020, Obligated balance, start of year (net)																				2,115,019.30	
3030																					3,169,446.05
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,169,446.05	
3040																					-3,855,735.87
3040, Ob Bal: Outlays(gross)																				-3,855,735.87	
3080																					-51,896.14
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-51,896.14	
3090																					1,376,833.34
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,376,833.34	
3100																					1,376,833.34
3100, Obligated balance, end of year (net)																				1,376,833.34	

BA & O, Net

4000																					2,612,927.00
4000, Disc: Budget authority, gross																				2,612,927.00	
4010																					2,464,976.29
4010, Disc: Outlays from new authority																				2,464,976.29	
4011																					1,390,759.58
4011, Disc: Outlays from balances																				1,390,759.58	
4020																					3,855,735.87
4020, Disc: Total outlays, gross																				3,855,735.87	
4070																					2,612,927.00
4070, Disc: Budget authority, net																				2,612,927.00	
4080																					3,855,735.87
4080, Disc: Outlays, net																				3,855,735.87	
4180																					2,612,927.00
4180, Budget authority, net (disc. and mand.)																				2,612,927.00	
4190																					3,855,735.87
4190, Outlays, net (disc. and mand.)																				3,855,735.87	

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Management of National Forest Lands for Subsisten
Treasury Account:
Budget Account Id: 005-96-1119 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-8,463,359.43
0900	4801	C	B									X			U		N	1		-21,983,206.75
0900	4801	C	B									X			U		N	1		-54,283,268.13
0900	4801	C	B									X			U		N	1		-226,718,686.43
0900	4801	C	B									X			U		N	1		-75,852,767.96
0900	4801	C	E									X			U		N	1		2,903,693.29
0900	4801	C	E									X			U		N	1		7,122,143.62
0900	4801	C	E									X			U		N	1		11,726,404.21
0900	4801	C	E									X			U		N	1		80,878,353.98
0900	4801	C	E									X			U		N	1		74,745,999.00
0900	4801	C	E									X			U		N	1		230,254,353.22
0900	4802	C	B					DISC BAL				X			U		N	1	N	-84,000.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-6,178.69
0900	4802	C	B					DISC BAL				X			U		N	1	N	-8,356,889.14
0900	4802	C	B					DISC BAL				X			U		N	1	N	-461,250.96
0900	4802	C	E					DISC NEW				X			U		N	1	N	23,111.99
0900	4802	C	E					DISC BAL				X			U		N	1	N	589.40
0900	4802	C	E					DISC BAL				X			U		N	1	N	10,498,713.48
0900	4802	C	E					DISC NEW				X			U		N	1	N	2,694,419.20
0900	4802	C	E					DISC NEW				X			U		N	1	N	4,621.41
0900	4802	C	E					DISC BAL				X			U		N	1	N	122,000.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	401,018.28
0900	4901	C	B									X			U		N	1		-101,418,450.23
0900	4901	C	B									X			U		N	1		-2,822,834.36
0900	4901	C	B									X			U		N	1		-222,210,278.13
0900	4901	C	B									X			U		N	1		-41,688,848.90
0900	4901	C	B									X			U		N	1		-3,268.44
0900	4901	C	B									X			U		N	1		-55,314,562.55
0900	4901	C	E									X			U		N	1		951,558.58
0900	4901	C	E									X			U		N	1		165,810.55
0900	4901	C	E									X			U		N	1		26,328,377.12
0900	4901	C	E									X			U		N	1		36,843,567.13
0900	4901	C	E									X			U		N	1		31,640,518.81
0900	4901	C	E									X			U		N	1		180,646,381.59
0900	4902	C	E					DISC NEW				X			U		N		N	614,312,789.74
0900	4902	C	E					DISC BAL				X			U		N		N	86,979,004.68
0900	4902	C	E					DISC BAL				X			U		N		N	149,762,038.10
0900	4902	C	E					DISC BAL				X			U		N		N	187,230,197.79
0900	4902	C	E					DISC BAL				X			U		N		N	17,363,752.24
0900	4902	C	E					DISC BAL				X			U		N		N	3,268.44

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC NEW				X			U		N	N		257,343,860.42
0900	4902	C	E					DISC NEW				X			U		N	N		258,479.46
0900	4902	C	E					DISC BAL				X			U		N	N		45,189,414.49
0900	4902	C	E					DISC NEW				X			U		N	N		9,552,681.30
0900	4902	C	E					DISC NEW				X			U		N	N		721,663,155.88
0900	4902	C	E					DISC NEW				X			U		N	N		7,698,475.70
Sub-Total, 0900																			1,975,640,903.00	

Budgetary Resources

1000	4201	D	B												U		N	1		1,117,793,834.21
1000	4221	D	B			E		DISC				X			U		N	1		1,254,340.52
1000	4221	D	B			F		DISC				X			U		N	1		11,564,138.55
1000	4222	D	B			F		DISC				X			U		N	1		555,167.79
1000	4222	D	B			E		DISC				X			U		N	1		502,259.18
1000	4251	D	B			E		DISC				X			U		N	1		104,461,634.68
1000	4251	D	B			F		DISC				X			U		N	1		19,493,642.42
1000	4801	C	B									X			U		N	1		-8,463,359.43
1000	4801	C	B									X			U		N	1		-21,983,206.75
1000	4801	C	B									X			U		N	1		-54,283,268.13
1000	4801	C	B									X			U		N	1		-226,718,686.43
1000	4801	C	B									X			U		N	1		-75,852,767.96
1000	4802	C	B					DISC BAL				X			U		N	1	N	-84,000.00
1000	4802	C	B					DISC BAL				X			U		N	1	N	-6,178.69
1000	4802	C	B					DISC BAL				X			U		N	1	N	-8,356,889.14
1000	4802	C	B					DISC BAL				X			U		N	1	N	-461,250.96
1000	4901	C	B									X			U		N	1		-101,418,450.23
1000	4901	C	B									X			U		N	1		-2,822,834.36
1000	4901	C	B									X			U		N	1		-222,210,278.13
1000	4901	C	B									X			U		N	1		-41,688,848.90
1000	4901	C	B									X			U		N	1		-3,268.44
1000	4901	C	B									X			U		N	1		-55,314,562.55
Sub-Total, 1000																			435,957,167.25	
1011	4190	D	E							14	1125	X			U		N			249,000.00
1021	4871	D	E									X			U		N			17,935,568.11
1050, Unob Bal: Unobligated balance (total)																			=====	
																			454,141,735.36	
1100	4119	D	E	P				DISC				X	X		U		N	1		2,103,737,000.00
1120	4170	C	E	P				DISC		12	1105	X			U		N			-112,430,000.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1120	4170	C	E	P				DISC		12	1104	X		U		N			-28,917,000.00
1120	4170	C	E	P				DISC		14	1125	X		U		N			-1,700,000.00
1120	4170	C	E	P				DISC		12	1106	X		U		N			-11,600,000.00
Sub-Total, 1120																			-154,647,000.00
1121	4170	D	E	P				DISC		12	1120	X		U		N			61,938,843.00
1160, BA: Disc: Appropriation (total)																			=====
																			2,011,028,843.00
1700	4222	D	B			F		DISC				X		U		N	1		-555,167.79
1700	4222	D	B			E		DISC				X		U		N	1		-502,259.18
1700	4222	D	E			E		DISC				X		U		N	1		203,598.87
1700	4222	D	E			F		DISC				X		U		N	1		563,596.08
1700	4252	D	E			F		DISC				X		U		N			12,733,362.63
1700	4252	D	E			E		DISC				X		U		N			64,994,816.25
Sub-Total, 1700																			77,437,946.86
1701	4221	D	B			E		DISC				X		U		N	1		-1,254,340.52
1701	4221	D	B			F		DISC				X		U		N	1		-11,564,138.55
1701	4221	D	E			F		DISC				X		U		N	1		4,532,399.89
1701	4221	D	E			E		DISC				X		U		N	1		610,381.94
1701	4251	D	B			F		DISC				X		U		N	1		-19,493,642.42
1701	4251	D	B			E		DISC				X		U		N	1		-104,461,634.68
1701	4251	D	E			F		DISC				X		U		N	1		3,538,885.03
1701	4251	D	E			E		DISC				X		U		N	1		71,532,789.06
Sub-Total, 1701																			-56,559,300.25
1750, BA: Disc: Spending auth: Total																			=====
																			20,878,646.61
1900, Budget authority total (disc. and mand.)																			=====
																			2,031,907,489.61
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,486,049,224.97
1941	4450	C	E											U		N	1		234,571,036.69
1941	4510	C	E		A									U		N	1		124,245.30
1941	4610	C	E		A									U		N	1		275,713,039.98
Sub-Total, 1941																			510,408,321.97

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		8,463,359.43
3000	4801	C	B									X			U		N	1		21,983,206.75
3000	4801	C	B									X			U		N	1		54,283,268.13
3000	4801	C	B									X			U		N	1		226,718,686.43
3000	4801	C	B									X			U		N	1		75,852,767.96
3000	4901	C	B									X			U		N	1		101,418,450.23
3000	4901	C	B									X			U		N	1		2,822,834.36
3000	4901	C	B									X			U		N	1		222,210,278.13
3000	4901	C	B									X			U		N	1		41,688,848.90
3000	4901	C	B									X			U		N	1		3,268.44
3000	4901	C	B									X			U		N	1		55,314,562.55
Sub-Total, 3000																				810,759,531.31

3010	4221	D	B			F		DISC				X			U		N	1		-11,564,138.55
3010	4221	D	B			E		DISC				X			U		N	1		-1,254,340.52
3010	4251	D	B			E		DISC				X			U		N	1		-104,461,634.68
3010	4251	D	B			F		DISC				X			U		N	1		-19,493,642.42
Sub-Total, 3010																				-136,773,756.17

3020, Obligated balance, start of year (net) =====
673,985,775.14

3030	4801	C	B									X			U		N	1		-8,463,359.43
3030	4801	C	B									X			U		N	1		-21,983,206.75
3030	4801	C	B									X			U		N	1		-54,283,268.13
3030	4801	C	B									X			U		N	1		-226,718,686.43
3030	4801	C	B									X			U		N	1		-75,852,767.96
3030	4801	C	E									X			U		N	1		2,903,693.29
3030	4801	C	E									X			U		N	1		7,122,143.62
3030	4801	C	E									X			U		N	1		11,726,404.21
3030	4801	C	E									X			U		N	1		80,878,353.98
3030	4801	C	E									X			U		N	1		74,745,999.00
3030	4801	C	E									X			U		N	1		230,254,353.22
3030	4802	C	B					DISC BAL				X			U		N	1	N	-84,000.00
3030	4802	C	B					DISC BAL				X			U		N	1	N	-6,178.69
3030	4802	C	B					DISC BAL				X			U		N	1	N	-8,356,889.14
3030	4802	C	B					DISC BAL				X			U		N	1	N	-461,250.96
3030	4802	C	E					DISC NEW				X			U		N	1	N	23,111.99
3030	4802	C	E					DISC BAL				X			U		N	1	N	589.40
3030	4802	C	E					DISC BAL				X			U		N	1	N	10,498,713.48

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	C	E					DISC NEW				X			U		N	1	N	2,694,419.20
3030	4802	C	E					DISC NEW				X			U		N	1	N	4,621.41
3030	4802	C	E					DISC BAL				X			U		N	1	N	122,000.00
3030	4802	C	E					DISC BAL				X			U		N	1	N	401,018.28
3030	4901	C	B									X			U		N	1		-101,418,450.23
3030	4901	C	B									X			U		N	1		-2,822,834.36
3030	4901	C	B									X			U		N	1		-222,210,278.13
3030	4901	C	B									X			U		N	1		-41,688,848.90
3030	4901	C	B									X			U		N	1		-3,268.44
3030	4901	C	B									X			U		N	1		-55,314,562.55
3030	4901	C	E									X			U		N	1		951,558.58
3030	4901	C	E									X			U		N	1		165,810.55
3030	4901	C	E									X			U		N	1		26,328,377.12
3030	4901	C	E									X			U		N	1		36,843,567.13
3030	4901	C	E									X			U		N	1		31,640,518.81
3030	4901	C	E									X			U		N	1		180,646,381.59
3030	4902	C	E					DISC NEW				X			U		N		N	614,312,789.74
3030	4902	C	E					DISC BAL				X			U		N		N	86,979,004.68
3030	4902	C	E					DISC BAL				X			U		N		N	149,762,038.10
3030	4902	C	E					DISC BAL				X			U		N		N	187,230,197.79
3030	4902	C	E					DISC BAL				X			U		N		N	17,363,752.24
3030	4902	C	E					DISC BAL				X			U		N		N	3,268.44
3030	4902	C	E					DISC NEW				X			U		N		N	257,343,860.42
3030	4902	C	E					DISC NEW				X			U		N		N	258,479.46
3030	4902	C	E					DISC BAL				X			U		N		N	45,189,414.49
3030	4902	C	E					DISC NEW				X			U		N		N	9,552,681.30
3030	4902	C	E					DISC NEW				X			U		N		N	721,663,155.88
3030	4902	C	E					DISC NEW				X			U		N		N	7,698,475.70
Sub-Total, 3030																			1,975,640,903.00	
3040	4802	C	B					DISC BAL				X			U		N	1	N	84,000.00
3040	4802	C	B					DISC BAL				X			U		N	1	N	6,178.69
3040	4802	C	B					DISC BAL				X			U		N	1	N	8,356,889.14
3040	4802	C	B					DISC BAL				X			U		N	1	N	461,250.96
3040	4802	C	E					DISC NEW				X			U		N	1	N	-23,111.99
3040	4802	C	E					DISC BAL				X			U		N	1	N	-589.40
3040	4802	C	E					DISC BAL				X			U		N	1	N	-10,498,713.48
3040	4802	C	E					DISC NEW				X			U		N	1	N	-2,694,419.20
3040	4802	C	E					DISC NEW				X			U		N	1	N	-4,621.41
3040	4802	C	E					DISC BAL				X			U		N	1	N	-122,000.00
3040	4802	C	E					DISC BAL				X			U		N	1	N	-401,018.28
3040	4902	C	E					DISC NEW				X			U		N		N	-614,312,789.74

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X			U		N	N		-86,979,004.68
3040	4902	C	E					DISC BAL				X			U		N	N		-149,762,038.10
3040	4902	C	E					DISC BAL				X			U		N	N		-187,230,197.79
3040	4902	C	E					DISC BAL				X			U		N	N		-17,363,752.24
3040	4902	C	E					DISC BAL				X			U		N	N		-3,268.44
3040	4902	C	E					DISC NEW				X			U		N	N		-257,343,860.42
3040	4902	C	E					DISC NEW				X			U		N	N		-258,479.46
3040	4902	C	E					DISC BAL				X			U		N	N		-45,189,414.49
3040	4902	C	E					DISC NEW				X			U		N	N		-9,552,681.30
3040	4902	C	E					DISC NEW				X			U		N	N		-721,663,155.88
3040	4902	C	E					DISC NEW				X			U		N	N		-7,698,475.70
Sub-Total, 3040																			-2,102,193,273.21	
3050	4221	D	B			E		DISC				X			U		N	1		1,254,340.52
3050	4221	D	B			F		DISC				X			U		N	1		11,564,138.55
3050	4221	D	E			E		DISC				X			U		N	1		-610,381.94
3050	4221	D	E			F		DISC				X			U		N	1		-4,532,399.89
3050	4251	D	B			E		DISC				X			U		N	1		104,461,634.68
3050	4251	D	B			F		DISC				X			U		N	1		19,493,642.42
3050	4251	D	E			F		DISC				X			U		N	1		-3,538,885.03
3050	4251	D	E			E		DISC				X			U		N	1		-71,532,789.06
Sub-Total, 3050																			56,559,300.25	
3080	4871	D	E									X			U		N			-17,935,568.11
3090	4801	C	E												U		N	1		2,903,693.29
3090	4801	C	E												U		N	1		7,122,143.62
3090	4801	C	E												U		N	1		11,726,404.21
3090	4801	C	E												U		N	1		80,878,353.98
3090	4801	C	E												U		N	1		74,745,999.00
3090	4801	C	E												U		N	1		230,254,353.22
3090	4871	D	E												U		N			-17,935,568.11
3090	4901	C	E												U		N	1		951,558.58
3090	4901	C	E												U		N	1		165,810.55
3090	4901	C	E												U		N	1		26,328,377.12
3090	4901	C	E												U		N	1		36,843,567.13
3090	4901	C	E												U		N	1		31,640,518.81
3090	4901	C	E												U		N	1		180,646,381.59
Sub-Total, 3090																			666,271,592.99	
3091	4221	D	E			F		DISC							U		N	1		-4,532,399.89
3091	4221	D	E			E		DISC							U		N	1		-610,381.94
3091	4251	D	E			F		DISC							U		N	1		-3,538,885.03

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			E		DISC								U	N	1		-71,532,789.06
Sub-Total, 3091																				-80,214,455.92
3100, Obligated balance, end of year (net)																				=====
																				586,057,137.07

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,031,907,489.61
4010	4802	C	E					DISC NEW				X				U	N	1	N	23,111.99
4010	4802	C	E					DISC NEW				X				U	N	1	N	2,694,419.20
4010	4802	C	E					DISC NEW				X				U	N	1	N	4,621.41
4010	4902	C	E					DISC NEW				X				U	N		N	614,312,789.74
4010	4902	C	E					DISC NEW				X				U	N		N	257,343,860.42
4010	4902	C	E					DISC NEW				X				U	N		N	258,479.46
4010	4902	C	E					DISC NEW				X				U	N		N	9,552,681.30
4010	4902	C	E					DISC NEW				X				U	N		N	721,663,155.88
4010	4902	C	E					DISC NEW				X				U	N		N	7,698,475.70
Sub-Total, 4010																				1,613,551,595.10
4011	4802	C	B					DISC BAL				X				U	N	1	N	-84,000.00
4011	4802	C	B					DISC BAL				X				U	N	1	N	-6,178.69
4011	4802	C	B					DISC BAL				X				U	N	1	N	-8,356,889.14
4011	4802	C	B					DISC BAL				X				U	N	1	N	-461,250.96
4011	4802	C	E					DISC BAL				X				U	N	1	N	589.40
4011	4802	C	E					DISC BAL				X				U	N	1	N	10,498,713.48
4011	4802	C	E					DISC BAL				X				U	N	1	N	122,000.00
4011	4802	C	E					DISC BAL				X				U	N	1	N	401,018.28
4011	4902	C	E					DISC BAL				X				U	N		N	86,979,004.68
4011	4902	C	E					DISC BAL				X				U	N		N	149,762,038.10
4011	4902	C	E					DISC BAL				X				U	N		N	187,230,197.79
4011	4902	C	E					DISC BAL				X				U	N		N	17,363,752.24
4011	4902	C	E					DISC BAL				X				U	N		N	3,268.44
4011	4902	C	E					DISC BAL				X				U	N		N	45,189,414.49
Sub-Total, 4011																				488,641,678.11
4020, Disc: Total outlays, gross																				=====
																				2,102,193,273.21

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4030	4222	D	B			F		DISC				X		U		N	1		555,167.79
4030	4222	D	E			F		DISC				X		U		N	1		-563,596.08
4030	4252	D	E			F		DISC				X		U		N			-12,733,362.63
Sub-Total, 4030																			-12,741,790.92
4033	4222	D	B			E		DISC				X		U		N	1		502,259.18
4033	4222	D	E			E		DISC				X		U		N	1		-203,598.87
4033	4252	D	E			E		DISC				X		U		N			-64,994,816.25
Sub-Total, 4033																			-64,696,155.94
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-77,437,946.86
4050	4221	D	B			F		DISC				X		U		N	1		11,564,138.55
4050	4221	D	B			E		DISC				X		U		N	1		1,254,340.52
4050	4221	D	E			E		DISC				X		U		N	1		-610,381.94
4050	4221	D	E			F		DISC				X		U		N	1		-4,532,399.89
4050	4251	D	B			F		DISC				X		U		N	1		19,493,642.42
4050	4251	D	B			E		DISC				X		U		N	1		104,461,634.68
4050	4251	D	E			E		DISC				X		U		N	1		-71,532,789.06
4050	4251	D	E			F		DISC				X		U		N	1		-3,538,885.03
Sub-Total, 4050																			56,559,300.25
4060, Disc: Additional offsets against BA only (total)																			=====
																			56,559,300.25
4070, Disc: Budget authority, net																			=====
																			2,011,028,843.00
4080, Disc: Outlays, net																			=====
																			2,024,755,326.35
4180, Budget authority, net (disc. and mand.)																			=====
																			2,011,028,843.00
4190, Outlays, net (disc. and mand.)																			=====
																			2,024,755,326.35

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management, Recovery Act
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-168,263,814.78
0900	4801	C	E									X			U		Y	1		304,046,058.14
0900	4802	C	B					DISC				X			U		Y	1	N	-4,550,193.84
0900	4802	C	E					DISC				X			U		Y	1	N	742,430.21
0900	4901	C	B									X			U		Y	1		-27,757,759.82
0900	4901	C	E									X			U		Y	1		28,081,840.42
0900	4902	C	E					DISC				X			U		Y		N	143,184,701.33
Sub-Total, 0900																			275,483,261.66	

Budgetary Resources

1000	4201	D	B												U		Y	1		476,776,440.13
1000	4801	C	B									X			U		Y	1		-168,263,814.78
1000	4802	C	B					DISC				X			U		Y	1	N	-4,550,193.84
1000	4901	C	B									X			U		Y	1		-27,757,759.82
Sub-Total, 1000																			276,204,671.69	
1050, Unob Bal: Unobligated balance (total)																			===== 276,204,671.69	
1930, Total budgetary resources avail (disc. and mand.)																			===== 276,204,671.69	
1940	4610	C	E		A										U		Y	1		-721,410.03

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management, Recovery Act
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		168,263,814.78
3000	4901	C	B									X			U		Y	1		27,757,759.82
Sub-Total, 3000																				196,021,574.60

3020, Obligated balance, start of year (net) =====
196,021,574.60

3030	4801	C	B									X			U		Y	1		-168,263,814.78
3030	4801	C	E									X			U		Y	1		304,046,058.14
3030	4802	C	B					DISC				X			U		Y	1	N	-4,550,193.84
3030	4802	C	E					DISC				X			U		Y	1	N	742,430.21
3030	4901	C	B									X			U		Y	1		-27,757,759.82
3030	4901	C	E									X			U		Y	1		28,081,840.42
3030	4902	C	E					DISC				X			U		Y		N	143,184,701.33
Sub-Total, 3030																				275,483,261.66

3040	4802	C	B					DISC				X			U		Y	1	N	4,550,193.84
3040	4802	C	E					DISC				X			U		Y	1	N	-742,430.21
3040	4902	C	E					DISC				X			U		Y		N	-143,184,701.33
Sub-Total, 3040																				-139,376,937.70

3090	4801	C	E												U		Y	1		304,046,058.14
3090	4901	C	E												U		Y	1		28,081,840.42
Sub-Total, 3090																				332,127,898.56

3100, Obligated balance, end of year (net) =====
332,127,898.56

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Wildland Fire Management
 Treasury Account: Wildland Fire Management, Recovery Act
 Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09/10-1118 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	-4,550,193.84
4011	4802	C	E					DISC				X			U		Y	1	N	742,430.21
4011	4902	C	E					DISC				X			U		Y		N	143,184,701.33
Sub-Total, 4011																			139,376,937.70	
4020, Disc: Total outlays, gross																			=====	
																			139,376,937.70	
4080, Disc: Outlays, net																			=====	
																			139,376,937.70	
4190, Outlays, net (disc. and mand.)																			=====	
																			139,376,937.70	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Wildland Fire Management
 Treasury Account:
 Budget Account Id: 005-96-1115 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				===== -77,437,946.86
4050																				56,559,300.25
4060																				===== 56,559,300.25
4070																				===== 2,011,028,843.00
4080																				===== 2,164,132,264.05
4180																				===== 2,011,028,843.00
4190																				===== 2,164,132,264.05

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: FLAME Wildfire Suppression Reserve Fund
 Treasury Account: FLAME Wildfire Suppression Reserve Fund
 Budget Account Id: 005-96-1120 Treasury Account Id: 12- - /X -1120 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

1100	4119	D	E	P				DISC				X		X	U		N	1		413,000,000.00
1120	4170	C	E	P				DISC		12	1115	X			U		N			-61,938,843.00
1160, BA: Disc: Appropriation (total)																				=====
																				351,061,157.00
1900, Budget authority total (disc. and mand.)																				=====
																				351,061,157.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				351,061,157.00
1941	4450	C	E												U		N	1		351,061,157.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				351,061,157.00
4070, Disc: Budget authority, net																				=====
																				351,061,157.00
4180, Budget authority, net (disc. and mand.)																				=====
																				351,061,157.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Range Betterment Fund
 Treasury Account: Range Betterment Fund
 Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-661,988.75
0900	4801	C	E									X		U		N	2		503,304.60
0900	4901	C	B									X		U		N	2		-290,699.28
0900	4901	C	E									X		U		N	2		203,849.80
0900	4902	C	E					DISC NEW				X		U		N		N	1,890,261.71
0900	4902	C	E					DISC BAL				X		U		N		N	929,017.15
Sub-Total, 0900																			2,573,745.23

Budgetary Resources

1000	4201	D	B											U		N	2		1,583,374.53
1000	4801	C	B									X		U		N	2		-661,988.75
1000	4901	C	B									X		U		N	2		-290,699.28
Sub-Total, 1000																			630,686.50
1021	4871	D	E									X		U		N			12,557.46
1050, Unob Bal: Unobligated balance (total)																			=====
																			643,243.96
1101	4114	D	E	P				DISC				X		U		N	2		2,590,350.59
1160, BA: Disc: Appropriation (total)																			=====
																			2,590,350.59
1900, Budget authority total (disc. and mand.)																			=====
																			2,590,350.59
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,233,594.55
1941	4450	C	E											U		N	2		12,557.46
1941	4610	C	E			A								U		N	2		647,291.86
Sub-Total, 1941																			659,849.32

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Range Betterment Fund
 Treasury Account: Range Betterment Fund
 Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	2		661,988.75
3000	4901	C	B									X		U		N	2		290,699.28
Sub-Total, 3000																			952,688.03

3020, Obligated balance, start of year (net) =====
952,688.03

3030	4801	C	B									X		U		N	2		-661,988.75
3030	4801	C	E									X		U		N	2		503,304.60
3030	4901	C	B									X		U		N	2		-290,699.28
3030	4901	C	E									X		U		N	2		203,849.80
3030	4902	C	E					DISC NEW				X		U		N		N	1,890,261.71
3030	4902	C	E					DISC BAL				X		U		N		N	929,017.15
Sub-Total, 3030																			2,573,745.23

3040	4902	C	E					DISC NEW				X		U		N		N	-1,890,261.71
3040	4902	C	E					DISC BAL				X		U		N		N	-929,017.15
Sub-Total, 3040																			-2,819,278.86

3080	4871	D	E									X		U		N			-12,557.46
3090	4801	C	E											U		N	2		503,304.60
3090	4871	D	E											U		N			-12,557.46
3090	4901	C	E											U		N	2		203,849.80
Sub-Total, 3090																			694,596.94

3100, Obligated balance, end of year (net) =====
694,596.94

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Range Betterment Fund
 Treasury Account: Range Betterment Fund
 Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				2,590,350.59
4010	4902	C	E					DISC	NEW			X			U		N	N		1,890,261.71
4011	4902	C	E					DISC	BAL			X			U		N	N		929,017.15
4020, Disc: Total outlays, gross																				=====
																				2,819,278.86
4070, Disc: Budget authority, net																				=====
																				2,590,350.59
4080, Disc: Outlays, net																				=====
																				2,819,278.86
4180, Budget authority, net (disc. and mand.)																				=====
																				2,590,350.59
4190, Outlays, net (disc. and mand.)																				=====
																				2,819,278.86

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Range Betterment Fund
 Treasury Account:
 Budget Account Id: 005-96-5207 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					952,688.03
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				952,688.03	
3020																					952,688.03
3020, Obligated balance, start of year (net)																				952,688.03	
3030																					2,573,745.23
3030, Ob Bal: Obligations incurred: Unexpired accounts																				2,573,745.23	
3040																					-2,819,278.86
3040, Ob Bal: Outlays (gross)																				-2,819,278.86	
3080																					-12,557.46
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-12,557.46	
3090																					694,596.94
3090, Ob Bal: EOY: Unpaid obligations (gross)																				694,596.94	
3100																					694,596.94
3100, Obligated balance, end of year (net)																				694,596.94	

BA & O, Net

4000																					2,590,350.59
4000, Disc: Budget authority, gross																				2,590,350.59	
4010																					1,890,261.71
4010, Disc: Outlays from new authority																				1,890,261.71	
4011																					929,017.15
4011, Disc: Outlays from balances																				929,017.15	
4020																					2,819,278.86
4020, Disc: Total outlays, gross																				2,819,278.86	
4070																					2,590,350.59
4070, Disc: Budget authority, net																				2,590,350.59	
4080																					2,819,278.86
4080, Disc: Outlays, net																				2,819,278.86	
4180																					2,590,350.59
4180, Budget authority, net (disc. and mand.)																				2,590,350.59	
4190																					2,819,278.86
4190, Outlays, net (disc. and mand.)																				2,819,278.86	

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Range Betterment Fund
Treasury Account:
Budget Account Id: 005-96-5207 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Stewardship Contracting Product Sales
 Treasury Account: Stewardship Contracting Product Sales
 Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,258,067.45
0900	4801	C	E									X			U		N	2		3,157,457.90
0900	4802	C	B					MAND BAL				X			U		N	2	N	-4,875.00
0900	4901	C	B									X			U		N	2		-129,083.13
0900	4901	C	E									X			U		N	2		236,695.56
0900	4902	C	E					MAND BAL				X			U		N		N	1,425,653.43
0900	4902	C	E					MAND NEW				X			U		N		N	1,865,642.15
Sub-Total, 0900																			4,293,423.46	

Budgetary Resources

1000	4201	D	B												U		N	2		7,938,191.90
1000	4801	C	B									X			U		N	2		-2,258,067.45
1000	4802	C	B					MAND BAL				X			U		N	2	N	-4,875.00
1000	4901	C	B									X			U		N	2		-129,083.13
Sub-Total, 1000																			5,546,166.32	
1021	4871	D	E									X			U		N			151,091.76
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,697,258.08	
1201	4114	D	E	P				MAND				X			U		N	2		7,769,935.94
1260, BA: Mand: Appropriations (total)																			=====	
																			7,769,935.94	
1900, Budget authority total (disc. and mand.)																			=====	
																			7,769,935.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			13,467,194.02	
1941	4450	C	E												U		N	2		530,222.79
1941	4610	C	E		A										U		N	2		8,643,547.77
Sub-Total, 1941																			9,173,770.56	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Stewardship Contracting Product Sales
 Treasury Account: Stewardship Contracting Product Sales
 Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Change in Obl Bal

3000	4801	C	B									X			U		N	2		2,258,067.45
3000	4901	C	B									X			U		N	2		129,083.13
Sub-Total, 3000																				2,387,150.58

3020, Obligated balance, start of year (net) =====
2,387,150.58

3030	4801	C	B									X			U		N	2		-2,258,067.45
3030	4801	C	E									X			U		N	2		3,157,457.90
3030	4802	C	B					MAND BAL				X			U		N	2	N	-4,875.00
3030	4901	C	B									X			U		N	2		-129,083.13
3030	4901	C	E									X			U		N	2		236,695.56
3030	4902	C	E					MAND BAL				X			U		N		N	1,425,653.43
3030	4902	C	E					MAND NEW				X			U		N		N	1,865,642.15
Sub-Total, 3030																				4,293,423.46

3040	4802	C	B					MAND BAL				X			U		N	2	N	4,875.00
3040	4902	C	E					MAND BAL				X			U		N		N	-1,425,653.43
3040	4902	C	E					MAND NEW				X			U		N		N	-1,865,642.15
Sub-Total, 3040																				-3,286,420.58

3080	4871	D	E									X			U		N			-151,091.76
3090	4801	C	E												U		N	2		3,157,457.90
3090	4871	D	E												U		N			-151,091.76
3090	4901	C	E												U		N	2		236,695.56
Sub-Total, 3090																				3,243,061.70

3100, Obligated balance, end of year (net) =====
3,243,061.70

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Stewardship Contracting Product Sales
 Treasury Account: Stewardship Contracting Product Sales
 Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 =====
7,769,935.94

4100	4902	C	E					MAND	NEW			X			U		N		N	1,865,642.15
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-4,875.00
4101	4902	C	E					MAND	BAL			X			U		N		N	1,425,653.43
Sub-Total, 4101																				1,420,778.43

4110	4802	C	B					MAND	BAL			X			U		N	2	N	-4,875.00
4110	4902	C	E					MAND	BAL			X			U		N		N	1,425,653.43
4110	4902	C	E					MAND	NEW			X			U		N		N	1,865,642.15
Sub-Total, 4110																				3,286,420.58

4160, Mand: Budget authority, net =====
7,769,935.94

4170, Mand: Outlays, net =====
3,286,420.58

4180, Budget authority, net (disc. and mand.) =====
7,769,935.94

4190, Outlays, net (disc. and mand.) =====
3,286,420.58

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Stewardship Contracting Product Sales
 Treasury Account:
 Budget Account Id: 005-96-5540 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					2,387,150.58
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,387,150.58	
3020																					2,387,150.58
3020, Obligated balance, start of year (net)																				2,387,150.58	
3030																					4,293,423.46
3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,293,423.46	
3040																					-3,286,420.58
3040, Ob Bal: Outlays (gross)																				-3,286,420.58	
3080																					-151,091.76
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-151,091.76	
3090																					3,243,061.70
3090, Ob Bal: EOY: Unpaid obligations (gross)																				3,243,061.70	
3100																					3,243,061.70
3100, Obligated balance, end of year (net)																				3,243,061.70	

BA & O, Net

4090																					7,769,935.94
4090, Mand: Budget authority, gross																				7,769,935.94	
4100																					1,865,642.15
4100, Mand: Outlays from new authority																				1,865,642.15	
4101																					1,420,778.43
4101, Mand: Outlays from balances																				1,420,778.43	
4110																					3,286,420.58
4110, Mand: Total outlays, gross																				3,286,420.58	
4160																					7,769,935.94
4160, Mand: Budget authority, net																				7,769,935.94	
4170																					3,286,420.58
4170, Mand: Outlays, net																				3,286,420.58	
4180																					7,769,935.94
4180, Budget authority, net (disc. and mand.)																				7,769,935.94	
4190																					3,286,420.58
4190, Outlays, net (disc. and mand.)																				3,286,420.58	

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Stewardship Contracting Product Sales
Treasury Account:
Budget Account Id: 005-96-5540 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Land Acquisition
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	2		-11,529,300.75
0900	4801	C	E									X			U		N	2		10,003,928.35
0900	4802	C	B					DISC	BAL			X			U		N	2	N	-65.47
0900	4802	C	E					DISC	BAL			X			U		N	2	N	6.89
0900	4802	C	E					DISC	NEW			X			U		N	2	N	47.74
0900	4901	C	B									X			U		N	2		-761,569.13
0900	4901	C	E									X			U		N	2		1,012,983.36
0900	4902	D	E					DISC	BAL			X			U		N		N	-105.99
0900	4902	C	E					DISC	NEW			X			U		N		N	44,758,460.82
0900	4902	C	E					DISC	BAL			X			U		N		N	8,920,759.90
Sub-Total, 0900																				52,405,145.72

Budgetary Resources

1000	4201	D	B												U		N	2		22,367,591.44
1000	4251	D	B				F	DISC				X			U		N	2		2,669,434.81
1000	4801	C	B									X			U		N	2		-11,529,300.75
1000	4802	C	B					DISC	BAL			X			U		N	2	N	-65.47
1000	4901	C	B									X			U		N	2		-761,569.13
Sub-Total, 1000																				12,746,090.90
1021	4871	D	E									X			U		N			1,232,426.08
1050, Unob Bal: Unobligated balance (total)																				=====
																				13,978,516.98
1101	4114	D	E	P				DISC				X			U		N	2		63,522,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				63,522,000.00
1700	4252	D	E				F	DISC				X			U		N			2,669,328.82
1701	4251	D	B				F	DISC				X			U		N	2		-2,669,434.81
1750, BA: Disc: Spending auth: Total																				=====
																				-105.99
1900, Budget authority total (disc. and mand.)																				=====
																				63,521,894.01
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				77,500,410.99

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Land Acquisition
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E													U	N	2		1,232,320.09
1941	4610	C	E		A											U	N	2		23,862,945.18
Sub-Total, 1941																				25,095,265.27

Change in Obl Bal

3000	4801	C	B										X			U	N	2		11,529,300.75
3000	4901	C	B										X			U	N	2		761,569.13
Sub-Total, 3000																				12,290,869.88

3010	4251	D	B			F		DISC					X			U	N	2		-2,669,434.81
3020, Obligated balance, start of year (net)																				=====
																				9,621,435.07

3030	4801	C	B										X			U	N	2		-11,529,300.75
3030	4801	C	E										X			U	N	2		10,003,928.35
3030	4802	C	B					DISC BAL					X			U	N	2	N	-65.47
3030	4802	C	E					DISC BAL					X			U	N	2	N	6.89
3030	4802	C	E					DISC NEW					X			U	N	2	N	47.74
3030	4901	C	B										X			U	N	2		-761,569.13
3030	4901	C	E										X			U	N	2		1,012,983.36
3030	4902	D	E					DISC BAL					X			U	N		N	-105.99
3030	4902	C	E					DISC NEW					X			U	N		N	44,758,460.82
3030	4902	C	E					DISC BAL					X			U	N		N	8,920,759.90
Sub-Total, 3030																				52,405,145.72

3040	4802	C	B					DISC BAL					X			U	N	2	N	65.47
3040	4802	C	E					DISC BAL					X			U	N	2	N	-6.89
3040	4802	C	E					DISC NEW					X			U	N	2	N	-47.74
3040	4902	D	E					DISC BAL					X			U	N		N	105.99
3040	4902	C	E					DISC NEW					X			U	N		N	-44,758,460.82
3040	4902	C	E					DISC BAL					X			U	N		N	-8,920,759.90
Sub-Total, 3040																				-53,679,103.89

3050	4251	D	B			F		DISC					X			U	N	2		2,669,434.81
3080	4871	D	E										X			U	N			-1,232,426.08
3090	4801	C	E													U	N	2		10,003,928.35
3090	4871	D	E													U	N			-1,232,426.08
3090	4901	C	E													U	N	2		1,012,983.36
Sub-Total, 3090																				9,784,485.63

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Land Acquisition
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			9,784,485.63

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			63,521,894.01
4010	4802	C	E					DISC NEW				X		U		N	2	N	47.74
4010	4902	C	E					DISC NEW				X		U		N		N	44,758,460.82
Sub-Total, 4010																			44,758,508.56
4011	4802	C	B					DISC BAL				X		U		N	2	N	-65.47
4011	4802	C	E					DISC BAL				X		U		N	2	N	6.89
4011	4902	D	E					DISC BAL				X		U		N		N	-105.99
4011	4902	C	E					DISC BAL				X		U		N		N	8,920,759.90
Sub-Total, 4011																			8,920,595.33
4020, Disc: Total outlays, gross																			=====
																			53,679,103.89
4030	4252	D	E			F		DISC				X		U		N			-2,669,328.82
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-2,669,328.82
4050	4251	D	B			F		DISC				X		U		N	2		2,669,434.81
4060, Disc: Additional offsets against BA only (total)																			=====
																			2,669,434.81
4070, Disc: Budget authority, net																			=====
																			63,522,000.00
4080, Disc: Outlays, net																			=====
																			51,009,775.07
4180, Budget authority, net (disc. and mand.)																			=====
																			63,522,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			51,009,775.07

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Acquisition of Lands for National Forests, Special Acts
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /10-5208 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	2		698,000.00
0900	4901	C	E									X			U		Y	2		7,500.00
0900	4902	C	E					DISC				X			U		Y		N	237,898.58
Sub-Total, 0900																				943,398.58

Budgetary Resources

1101	4114	D	E	P				DISC				X			U		Y	2		1,050,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,050,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,050,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,050,000.00
1940	4610	C	E		A										U		Y	2		-106,601.42
1951	4610	C	E		A										U		Y	2		106,601.42

Change in Obl Bal

3030	4801	C	E									X			U		Y	2		698,000.00
3030	4901	C	E									X			U		Y	2		7,500.00
3030	4902	C	E					DISC				X			U		Y		N	237,898.58
Sub-Total, 3030																				943,398.58
3040	4902	C	E					DISC				X			U		Y		N	-237,898.58
3090	4801	C	E												U		Y	2		698,000.00
3090	4901	C	E												U		Y	2		7,500.00
Sub-Total, 3090																				705,500.00
3100, Obligated balance, end of year (net)																				=====
																				705,500.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Acquisition of Lands for National Forests, Special Acts
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /10-5208 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				1,050,000.00
4010	4902	C	E					DISC				X			U		Y		N	237,898.58
4020, Disc: Total outlays, gross																			=====	
																				237,898.58
4070, Disc: Budget authority, net																			=====	
																				1,050,000.00
4080, Disc: Outlays, net																			=====	
																				237,898.58
4180, Budget authority, net (disc. and mand.)																			=====	
																				1,050,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				237,898.58

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Acquisition of Lands for National Forests, Special Acts
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /09-5208 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

1952	4201	D	B												E		N	2		897,620.02
1952	4801	C	B									X			E		N	2		-870,000.00
1952	4901	C	B									X			E		N	2		-4,834.19
Sub-Total, 1952																				22,785.83
1953	4650	C	E												E		N	2		20,197.60

Change in Obl Bal

3000	4801	C	B									X			E		N	2		870,000.00
3000	4901	C	B									X			E		N	2		4,834.19
Sub-Total, 3000																				874,834.19

3020, Obligated balance, start of year (net)

=====
 874,834.19

3031	4801	C	B									X			E		N	2		-870,000.00
3031	4801	C	E									X			E		N	2		142,411.77
3031	4881	C	E									X			E		N			7,422.42
3031	4901	C	B									X			E		N	2		-4,834.19
3031	4902	C	E					DISC				X			E		N		N	732,422.42
Sub-Total, 3031																				7,422.42

3040	4902	C	E					DISC				X			E		N		N	-732,422.42
3081	4871	D	E									X			E		N			-4,834.19
3090	4801	C	E												E		N	2		142,411.77
3090	4871	D	E												E		N			-4,834.19
3090	4881	C	E												E		N			7,422.42
Sub-Total, 3090																				145,000.00

3100, Obligated balance, end of year (net)

=====
 145,000.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Acquisition of Lands for National Forests, Special Acts
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /09-5208 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	732,422.42	
4020, Disc: Total outlays, gross																				=====	
																				732,422.42	
4080, Disc: Outlays, net																				=====	
																				732,422.42	
4190, Outlays, net (disc. and mand.)																				=====	
																				732,422.42	

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /08-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1952	4201	D	B												E		N	2		41,836.90
1953	4650	C	E												E		N	2		41,836.90

Budgetary Resources

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /07-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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>1952</u>	<u>4201</u>	<u>D</u>	<u>B</u>												<u>E</u>		<u>N</u>	<u>2</u>		<u>14,668.62</u>
<u>1953</u>	<u>4650</u>	<u>C</u>	<u>E</u>												<u>E</u>		<u>N</u>	<u>2</u>		<u>14,668.62</u>

Budgetary Resources

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Treasury Account: Acquisition of Lands for National Forests, Special Acts
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /06-5208 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
1952	4201	D	B												E		N	2		49,639.75
1953	4650	C	E												E		N	2		49,639.75

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Acquisition of Lands to Complete Land Exchanges
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-9,246,258.03
0900	4801	C	E									X			U		N	2		5,762,153.43
0900	4901	C	B									X			U		N	2		-559,868.93
0900	4901	C	E									X			U		N	2		220,824.53
0900	4902	C	E					MAND	BAL			X			U		N		N	11,779,476.58
0900	4902	C	E					DISC	BAL			X			U		N		N	522,064.05
Sub-Total, 0900																			8,478,391.63	

Budgetary Resources

1000	4201	D	B												U		N	2		43,314,910.50
1000	4801	C	B									X			U		N	2		-9,246,258.03
1000	4901	C	B									X			U		N	2		-559,868.93
Sub-Total, 1000																			33,508,783.54	
1021	4871	D	E									X			U		N			292,023.85
1050, Unob Bal: Unobligated balance (total)																			=====	
																			33,800,807.39	
1101	4114	D	E	P				DISC				X			U		N	2		116,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			116,000.00	
1201	4114	D	E	P				MAND				X			U		N	2		6,416,794.61
1260, BA: Mand: Appropriations (total)																			=====	
																			6,416,794.61	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,532,794.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			40,333,602.00	
1941	4450	C	E												U		N	2		2,312,413.00
1941	4510	C	E		A										U		N	2		20.00
1941	4610	C	E		A										U		N	2		29,542,777.37
Sub-Total, 1941																			31,855,210.37	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Acquisition of Lands to Complete Land Exchanges
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	2		9,246,258.03
3000	4901	C	B									X		U		N	2		559,868.93
Sub-Total, 3000																			9,806,126.96

3020, Obligated balance, start of year (net) =====
9,806,126.96

3030	4801	C	B									X		U		N	2		-9,246,258.03
3030	4801	C	E									X		U		N	2		5,762,153.43
3030	4901	C	B									X		U		N	2		-559,868.93
3030	4901	C	E									X		U		N	2		220,824.53
3030	4902	C	E					MAND	BAL			X		U		N		N	11,779,476.58
3030	4902	C	E					DISC	BAL			X		U		N		N	522,064.05
Sub-Total, 3030																			8,478,391.63

3040	4902	C	E					MAND	BAL			X		U		N		N	-11,779,476.58
3040	4902	C	E					DISC	BAL			X		U		N		N	-522,064.05
Sub-Total, 3040																			-12,301,540.63

3080	4871	D	E									X		U		N			-292,023.85
3090	4801	C	E											U		N	2		5,762,153.43
3090	4871	D	E											U		N			-292,023.85
3090	4901	C	E											U		N	2		220,824.53
Sub-Total, 3090																			5,690,954.11

3100, Obligated balance, end of year (net) =====
5,690,954.11

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Land Acquisition
 Treasury Account: Acquisition of Lands to Complete Land Exchanges
 Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																			116,000.00	
4011	4902	C	E					DISC	BAL			X			U		N	N		522,064.05
4020, Disc: Total outlays, gross																			=====	
																			522,064.05	
4070, Disc: Budget authority, net																			=====	
																			116,000.00	
4080, Disc: Outlays, net																			=====	
																			522,064.05	
4090, Mand: Budget authority, gross																			=====	
																			6,416,794.61	
4101	4902	C	E					MAND	BAL			X			U		N	N		11,779,476.58
4110	4902	C	E					MAND	BAL			X			U		N	N		11,779,476.58
4160, Mand: Budget authority, net																			=====	
																			6,416,794.61	
4170, Mand: Outlays, net																			=====	
																			11,779,476.58	
4180, Budget authority, net (disc. and mand.)																			=====	
																			6,532,794.61	
4190, Outlays, net (disc. and mand.)																			=====	
																			12,301,540.63	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Land Acquisition
 Treasury Account:
 Budget Account Id: 005-96-9923 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 64,687,894.01
4010																				44,996,407.14
4011																				10,175,081.80
4020																				===== 55,171,488.94
4030																				-2,669,328.82
4040																				===== -2,669,328.82
4050																				2,669,434.81
4060																				===== 2,669,434.81
4070																				===== 64,688,000.00
4080																				===== 52,502,160.12
4090																				===== 6,416,794.61
4101																				11,779,476.58
4110																				===== 11,779,476.58
4160																				===== 6,416,794.61
4170																				===== 11,779,476.58

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Land Acquisition
 Treasury Account:
 Budget Account Id: 005-96-9923 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					===== 71,104,794.61
<hr/>																					
4190																					===== 64,281,636.70

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-85,413.00
0900	4801	C	E									X			U		N	1		20,804.72
0900	4802	C	E					MAND	BAL			X			U		N	1	N	6,211.00
0900	4902	C	E					MAND	BAL			X			U		N		N	58,397.28
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		488,407.91
1000	4801	C	B									X			U		N	1		-85,413.00
Sub-Total, 1000																				402,994.91
1021	4871	D	E									X			U		N			7,345.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				410,339.91
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				410,339.91
1941	4450	C	E												U		N	1		410,339.91

Change in Obl Bal

3000	4801	C	B									X			U		N	1		85,413.00
3020, Obligated balance, start of year (net)																				=====
																				85,413.00
3030	4801	C	B									X			U		N	1		-85,413.00
3030	4801	C	E									X			U		N	1		20,804.72
3030	4802	C	E					MAND	BAL			X			U		N	1	N	6,211.00
3030	4902	C	E					MAND	BAL			X			U		N		N	58,397.28
Sub-Total, 3030																				0.00
3040	4802	C	E					MAND	BAL			X			U		N	1	N	-6,211.00
3040	4902	C	E					MAND	BAL			X			U		N		N	-58,397.28
Sub-Total, 3040																				-64,608.28
3080	4871	D	E									X			U		N			-7,345.00
3090	4801	C	E												U		N	1		20,804.72

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												U		N		-7,345.00
Sub-Total, 3090																			13,459.72
3100, Obligated balance, end of year (net)																			=====
																			13,459.72

BA & O, Net

4101	4802	C	E					MAND	BAL			X			U		N	1	N	6,211.00
4101	4902	C	E					MAND	BAL			X			U		N		N	58,397.28
Sub-Total, 4101																				64,608.28
4110	4802	C	E					MAND	BAL			X			U		N	1	N	6,211.00
4110	4902	C	E					MAND	BAL			X			U		N		N	58,397.28
Sub-Total, 4110																				64,608.28
4170, Mand: Outlays, net																			=====	
																			64,608.28	
4190, Outlays, net (disc. and mand.)																			=====	
																			64,608.28	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /10-1117 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	386,622,414.08

Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	1		387,000,000.00
1260, BA: Mand: Appropriations (total)																				387,000,000.00
1900, Budget authority total (disc. and mand.)																				387,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				387,000,000.00
1940	4450	C	E												U		Y	1		-377,585.92

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y		N	386,622,414.08
3040	4902	C	E					MAND				X			U		Y		N	-386,622,414.08

BA & O, Net

4090, Mand: Budget authority, gross																				387,000,000.00
4100	4902	C	E					MAND				X			U		Y		N	386,622,414.08
4110	4902	C	E					MAND				X			U		Y		N	386,622,414.08
4160, Mand: Budget authority, net																				387,000,000.00
4170, Mand: Outlays, net																				386,622,414.08
4180, Budget authority, net (disc. and mand.)																				387,000,000.00
4190, Outlays, net (disc. and mand.)																				386,622,414.08

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Payments to States Northern Spotted Owl Guarantee, Forest Servic
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /10-1117 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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-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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payment to States, National Forests Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-20,612,504.66
0900	4801	C	E									X			U		N	2		25,093,340.72
0900	4802	C	B					MAND BAL				X			U		N	2	N	-772,974.57
0900	4802	C	E					MAND BAL				X			U		N	2	N	1,151,794.85
0900	4901	C	B									X			U		N	2		-1,109,558.87
0900	4901	C	E									X			U		N	2		710,670.74
0900	4902	C	E					MAND BAL				X			U		N		N	71,029,087.29
Sub-Total, 0900																			75,489,855.50	

Budgetary Resources

1000	4201	D	B												U		N	2		150,627,700.23
1000	4801	C	B									X			U		N	2		-20,612,504.66
1000	4802	C	B					MAND BAL				X			U		N	2	N	-772,974.57
1000	4901	C	B									X			U		N	2		-1,109,558.87
Sub-Total, 1000																			128,132,662.13	
1021	4871	D	E									X			U		N			637,839.94
1050, Unob Bal: Unobligated balance (total)																			=====	
																			128,770,502.07	
1201	4114	D	E	P				MAND				X			U		N	2		118,342,585.17
1260, BA: Mand: Appropriations (total)																			=====	
																			118,342,585.17	
1900, Budget authority total (disc. and mand.)																			=====	
																			118,342,585.17	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			247,113,087.24	
1941	4450	C	E												U		N	2		120,702,547.56
1941	4610	C	E		A										U		N	2		50,920,684.18
Sub-Total, 1941																			171,623,231.74	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payment to States, National Forests Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Change in Obl Bal

3000	4801	C	B									X			U		N	2		20,612,504.66
3000	4901	C	B									X			U		N	2		1,109,558.87
Sub-Total, 3000																				21,722,063.53

3020, Obligated balance, start of year (net) =====
21,722,063.53

3030	4801	C	B									X			U		N	2		-20,612,504.66
3030	4801	C	E									X			U		N	2		25,093,340.72
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-772,974.57
3030	4802	C	E					MAND	BAL			X			U		N	2	N	1,151,794.85
3030	4901	C	B									X			U		N	2		-1,109,558.87
3030	4901	C	E									X			U		N	2		710,670.74
3030	4902	C	E					MAND	BAL			X			U		N		N	71,029,087.29
Sub-Total, 3030																				75,489,855.50

3040	4802	C	B					MAND	BAL			X			U		N	2	N	772,974.57
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-1,151,794.85
3040	4902	C	E					MAND	BAL			X			U		N		N	-71,029,087.29
Sub-Total, 3040																				-71,407,907.57

3080	4871	D	E									X			U		N			-637,839.94
3090	4801	C	E												U		N	2		25,093,340.72
3090	4871	D	E												U		N			-637,839.94
3090	4901	C	E												U		N	2		710,670.74
Sub-Total, 3090																				25,166,171.52

3100, Obligated balance, end of year (net) =====
25,166,171.52

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payment to States, National Forests Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			118,342,585.17

4101	4802	C	B					MAND	BAL			X			U		N	2	N	-772,974.57
4101	4802	C	E					MAND	BAL			X			U		N	2	N	1,151,794.85
4101	4902	C	E					MAND	BAL			X			U		N		N	71,029,087.29
Sub-Total, 4101																			71,407,907.57	

4110	4802	C	B					MAND	BAL			X			U		N	2	N	-772,974.57
4110	4802	C	E					MAND	BAL			X			U		N	2	N	1,151,794.85
4110	4902	C	E					MAND	BAL			X			U		N		N	71,029,087.29
Sub-Total, 4110																			71,407,907.57	

4160, Mand: Budget authority, net																			=====
																			118,342,585.17

4170, Mand: Outlays, net																			=====
																			71,407,907.57

4180, Budget authority, net (disc. and mand.)																			=====
																			118,342,585.17

4190, Outlays, net (disc. and mand.)																			=====
																			71,407,907.57

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Roads, Purchaser Elections
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,187,774.59
0900	4801	C	E									X			U		N	2		934,094.97
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-123.90
0900	4802	C	E					MAND	BAL			X			U		N	2	N	123.90
0900	4901	C	B									X			U		N	2		-183,479.20
0900	4901	C	E									X			U		N	2		97,680.67
0900	4902	C	E					MAND	BAL			X			U		N		N	2,325,646.25
Sub-Total, 0900																			986,168.10	

Budgetary Resources

1000	4201	D	B												U		N	2		36,397,383.59
1000	4801	C	B									X			U		N	2		-2,187,774.59
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-123.90
1000	4901	C	B									X			U		N	2		-183,479.20
Sub-Total, 1000																			34,026,005.90	
1021	4871	D	E									X			U		N			5,841.74
1050, Unob Bal: Unobligated balance (total)																			=====	
																			34,031,847.64	
1201	4114	D	E	P				MAND				X			U		N	2		4,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			4,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			38,031,847.64	
1941	4450	C	E												U		N	2		4,005,841.74
1941	4610	C	E		A										U		N	2		33,039,837.80
Sub-Total, 1941																			37,045,679.54	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Roads, Purchaser Elections
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Change in Obl Bal

3000	4801	C	B									X			U		N	2		2,187,774.59
3000	4901	C	B									X			U		N	2		183,479.20
Sub-Total, 3000																				2,371,253.79

3020, Obligated balance, start of year (net) =====
2,371,253.79

3030	4801	C	B									X			U		N	2		-2,187,774.59
3030	4801	C	E									X			U		N	2		934,094.97
3030	4802	C	B					MAND BAL				X			U		N	2	N	-123.90
3030	4802	C	E					MAND BAL				X			U		N	2	N	123.90
3030	4901	C	B									X			U		N	2		-183,479.20
3030	4901	C	E									X			U		N	2		97,680.67
3030	4902	C	E					MAND BAL				X			U		N		N	2,325,646.25
Sub-Total, 3030																				986,168.10

3040	4802	C	B					MAND BAL				X			U		N	2	N	123.90
3040	4802	C	E					MAND BAL				X			U		N	2	N	-123.90
3040	4902	C	E					MAND BAL				X			U		N		N	-2,325,646.25
Sub-Total, 3040																				-2,325,646.25

3080	4871	D	E									X			U		N			-5,841.74
3090	4801	C	E												U		N	2		934,094.97
3090	4871	D	E												U		N			-5,841.74
3090	4901	C	E												U		N	2		97,680.67
Sub-Total, 3090																				1,025,933.90

3100, Obligated balance, end of year (net) =====
1,025,933.90

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Roads, Purchaser Elections
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				4,000,000.00

4101	4802	C	B					MAND	BAL			X			U		N	2	N	-123.90
4101	4802	C	E					MAND	BAL			X			U		N	2	N	123.90
4101	4902	C	E					MAND	BAL			X			U		N		N	2,325,646.25
Sub-Total, 4101																				2,325,646.25

4110	4802	C	B					MAND	BAL			X			U		N	2	N	-123.90
4110	4802	C	E					MAND	BAL			X			U		N	2	N	123.90
4110	4902	C	E					MAND	BAL			X			U		N		N	2,325,646.25
Sub-Total, 4110																				2,325,646.25

4160, Mand: Budget authority, net																				=====
																				4,000,000.00

4170, Mand: Outlays, net																				=====
																				2,325,646.25

4180, Budget authority, net (disc. and mand.)																				=====
																				4,000,000.00

4190, Outlays, net (disc. and mand.)																				=====
																				2,325,646.25

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Roads and Trails for States, National Forests Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-908,025.35
0900	4801	C	E									X		U		N	2		537,202.76
0900	4901	C	B									X		U		N	2		-188,857.31
0900	4901	C	E									X		U		N	2		54,452.50
0900	4902	C	E				MAND	BAL				X		U		N		N	897,783.09
Sub-Total, 0900																			392,555.69

Budgetary Resources

1000	4201	D	B											U		N	2		14,132,107.70
1000	4801	C	B									X		U		N	2		-908,025.35
1000	4901	C	B									X		U		N	2		-188,857.31
Sub-Total, 1000																			13,035,225.04
1021	4871	D	E									X		U		N			27,943.71
1050, Unob Bal: Unobligated balance (total)																			=====
																			13,063,168.75
1201	4114	D	E	P			MAND					X		U		N	2		2,313,046.60
1260, BA: Mand: Appropriations (total)																			=====
																			2,313,046.60
1900, Budget authority total (disc. and mand.)																			=====
																			2,313,046.60
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,376,215.35
1941	4450	C	E											U		N	2		13,786,924.71
1941	4610	C	E		A									U		N	2		1,196,734.95
Sub-Total, 1941																			14,983,659.66

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Roads and Trails for States, National Forests Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Change in Obl Bal

3000	4801	C	B									X			U		N	2		908,025.35
3000	4901	C	B									X			U		N	2		188,857.31
Sub-Total, 3000																				1,096,882.66

3020, Obligated balance, start of year (net) =====
1,096,882.66

3030	4801	C	B									X			U		N	2		-908,025.35
3030	4801	C	E									X			U		N	2		537,202.76
3030	4901	C	B									X			U		N	2		-188,857.31
3030	4901	C	E									X			U		N	2		54,452.50
3030	4902	C	E					MAND	BAL			X			U		N		N	897,783.09
Sub-Total, 3030																				392,555.69

3040	4902	C	E					MAND	BAL			X			U		N		N	-897,783.09
3080	4871	D	E									X			U		N			-27,943.71
3090	4801	C	E												U		N	2		537,202.76
3090	4871	D	E												U		N			-27,943.71
3090	4901	C	E												U		N	2		54,452.50
Sub-Total, 3090																				563,711.55

3100, Obligated balance, end of year (net) =====
563,711.55

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Roads and Trails for States, National Forests Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				2,313,046.60
4101	4902	C	E					MAND	BAL			X			U		N		N	897,783.09
4110	4902	C	E					MAND	BAL			X			U		N		N	897,783.09
4160, Mand: Budget authority, net																			=====	
																				2,313,046.60
4170, Mand: Outlays, net																			=====	
																				897,783.09
4180, Budget authority, net (disc. and mand.)																			=====	
																				2,313,046.60
4190, Outlays, net (disc. and mand.)																			=====	
																				897,783.09

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Salvage Sales
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,277,191.25
0900	4801	C	E									X			U		N	2		2,431,767.16
0900	4802	C	B					MAND BAL				X			U		N	2	N	-416.47
0900	4802	C	E					MAND BAL				X			U		N	2	N	43.98
0900	4802	C	E					MAND NEW				X			U		N	2	N	723.07
0900	4901	C	B									X			U		N	2		-5,020,131.52
0900	4901	C	E									X			U		N	2		4,690,646.81
0900	4902	C	E					MAND BAL				X			U		N		N	3,476,302.14
0900	4902	C	E					MAND NEW				X			U		N		N	24,416,150.60
Sub-Total, 0900																			27,717,894.52	

Budgetary Resources

1000	4201	D	B												U		N	2		55,323,385.07
1000	4801	C	B									X			U		N	2		-2,277,191.25
1000	4802	C	B					MAND BAL				X			U		N	2	N	-416.47
1000	4901	C	B									X			U		N	2		-5,020,131.52
Sub-Total, 1000																			48,025,645.83	
1021	4871	D	E									X			U		N			12,505.88
1050, Unob Bal: Unobligated balance (total)																			=====	
																			48,038,151.71	
1201	4114	D	E	P				MAND				X			U		N	2		21,623,330.38
1260, BA: Mand: Appropriations (total)																			=====	
																			21,623,330.38	
1900, Budget authority total (disc. and mand.)																			=====	
																			21,623,330.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			69,661,482.09	
1941	4450	C	E												U		N	2		7,361,482.09
1941	4610	C	E		A										U		N	2		34,582,105.48
Sub-Total, 1941																			41,943,587.57	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Salvage Sales
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2		2,277,191.25
3000	4901	C	B									X			U		N	2		5,020,131.52
Sub-Total, 3000																				7,297,322.77

3020, Obligated balance, start of year (net) =====
7,297,322.77

3030	4801	C	B									X			U		N	2		-2,277,191.25
3030	4801	C	E									X			U		N	2		2,431,767.16
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-416.47
3030	4802	C	E					MAND	BAL			X			U		N	2	N	43.98
3030	4802	C	E					MAND	NEW			X			U		N	2	N	723.07
3030	4901	C	B									X			U		N	2		-5,020,131.52
3030	4901	C	E									X			U		N	2		4,690,646.81
3030	4902	C	E					MAND	BAL			X			U		N		N	3,476,302.14
3030	4902	C	E					MAND	NEW			X			U		N		N	24,416,150.60
Sub-Total, 3030																				27,717,894.52

3040	4802	C	B					MAND	BAL			X			U		N	2	N	416.47
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-43.98
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-723.07
3040	4902	C	E					MAND	BAL			X			U		N		N	-3,476,302.14
3040	4902	C	E					MAND	NEW			X			U		N		N	-24,416,150.60
Sub-Total, 3040																				-27,892,803.32

3080	4871	D	E									X			U		N			-12,505.88
3090	4801	C	E												U		N	2		2,431,767.16
3090	4871	D	E												U		N			-12,505.88
3090	4901	C	E												U		N	2		4,690,646.81
Sub-Total, 3090																				7,109,908.09

3100, Obligated balance, end of year (net) =====
7,109,908.09

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Salvage Sales
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

BA & O, Net

4090, Mand: Budget authority, gross =====
21,623,330.38

4100	4802	C	E					MAND	NEW			X		U		N	2	N	723.07
4100	4902	C	E					MAND	NEW			X		U		N		N	24,416,150.60
Sub-Total, 4100																			24,416,873.67

4101	4802	C	B					MAND	BAL			X		U		N	2	N	-416.47
4101	4802	C	E					MAND	BAL			X		U		N	2	N	43.98
4101	4902	C	E					MAND	BAL			X		U		N		N	3,476,302.14
Sub-Total, 4101																			3,475,929.65

4110	4802	C	B					MAND	BAL			X		U		N	2	N	-416.47
4110	4802	C	E					MAND	BAL			X		U		N	2	N	43.98
4110	4802	C	E					MAND	NEW			X		U		N	2	N	723.07
4110	4902	C	E					MAND	BAL			X		U		N		N	3,476,302.14
4110	4902	C	E					MAND	NEW			X		U		N		N	24,416,150.60
Sub-Total, 4110																			27,892,803.32

4160, Mand: Budget authority, net =====
21,623,330.38

4170, Mand: Outlays, net =====
27,892,803.32

4180, Budget authority, net (disc. and mand.) =====
21,623,330.38

4190, Outlays, net (disc. and mand.) =====
27,892,803.32

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Expenses, Brush Disposal
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-1,035,999.73
0900	4801	C	E									X			U		N	2		867,421.61
0900	4802	C	B					MAND BAL				X			U		N	2	N	-90.06
0900	4802	C	E					MAND NEW				X			U		N	2	N	5.77
0900	4802	C	E					MAND BAL				X			U		N	2	N	9.50
0900	4901	C	B									X			U		N	2		-1,208,119.35
0900	4901	C	E									X			U		N	2		879,180.74
0900	4902	C	E					MAND BAL				X			U		N		N	1,428,483.57
0900	4902	C	E					MAND NEW				X			U		N		N	5,170,022.69
Sub-Total, 0900																			6,100,914.74	

Budgetary Resources

1000	4201	D	B												U		N	2		44,659,232.43
1000	4801	C	B									X			U		N	2		-1,035,999.73
1000	4802	C	B					MAND BAL				X			U		N	2	N	-90.06
1000	4901	C	B									X			U		N	2		-1,208,119.35
Sub-Total, 1000																			42,415,023.29	
1021	4871	D	E									X			U		N			33,673.95
1050, Unob Bal: Unobligated balance (total)																			=====	
																			42,448,697.24	
1201	4114	D	E	P				MAND				X			U		N	2		6,412,796.60
1260, BA: Mand: Appropriations (total)																			=====	
																			6,412,796.60	
1900, Budget authority total (disc. and mand.)																			=====	
																			6,412,796.60	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			48,861,493.84	
1941	4450	C	E												U		N	2		2,161,493.84
1941	4610	C	E		A										U		N	2		40,599,085.26
Sub-Total, 1941																			42,760,579.10	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Expenses, Brush Disposal
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2		1,035,999.73
3000	4901	C	B									X			U		N	2		1,208,119.35
Sub-Total, 3000																				2,244,119.08

3020, Obligated balance, start of year (net) =====
2,244,119.08

3030	4801	C	B									X			U		N	2		-1,035,999.73
3030	4801	C	E									X			U		N	2		867,421.61
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-90.06
3030	4802	C	E					MAND	NEW			X			U		N	2	N	5.77
3030	4802	C	E					MAND	BAL			X			U		N	2	N	9.50
3030	4901	C	B									X			U		N	2		-1,208,119.35
3030	4901	C	E									X			U		N	2		879,180.74
3030	4902	C	E					MAND	BAL			X			U		N		N	1,428,483.57
3030	4902	C	E					MAND	NEW			X			U		N		N	5,170,022.69
Sub-Total, 3030																				6,100,914.74

3040	4802	C	B					MAND	BAL			X			U		N	2	N	90.06
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-5.77
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-9.50
3040	4902	C	E					MAND	BAL			X			U		N		N	-1,428,483.57
3040	4902	C	E					MAND	NEW			X			U		N		N	-5,170,022.69
Sub-Total, 3040																				-6,598,431.47

3080	4871	D	E									X			U		N			-33,673.95
3090	4801	C	E												U		N	2		867,421.61
3090	4871	D	E												U		N			-33,673.95
3090	4901	C	E												U		N	2		879,180.74
Sub-Total, 3090																				1,712,928.40

3100, Obligated balance, end of year (net) =====
1,712,928.40

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Expenses, Brush Disposal
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				6,412,796.60
4100	4802	C	E					MAND	NEW			X			U		N	2	N	5.77
4100	4902	C	E					MAND	NEW			X			U		N		N	5,170,022.69
Sub-Total, 4100																				5,170,028.46
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-90.06
4101	4802	C	E					MAND	BAL			X			U		N	2	N	9.50
4101	4902	C	E					MAND	BAL			X			U		N		N	1,428,483.57
Sub-Total, 4101																				1,428,403.01
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-90.06
4110	4802	C	E					MAND	NEW			X			U		N	2	N	5.77
4110	4802	C	E					MAND	BAL			X			U		N	2	N	9.50
4110	4902	C	E					MAND	BAL			X			U		N		N	1,428,483.57
4110	4902	C	E					MAND	NEW			X			U		N		N	5,170,022.69
Sub-Total, 4110																				6,598,431.47
4160, Mand: Budget authority, net																				=====
																				6,412,796.60
4170, Mand: Outlays, net																				=====
																				6,598,431.47
4180, Budget authority, net (disc. and mand.)																				=====
																				6,412,796.60
4190, Outlays, net (disc. and mand.)																				=====
																				6,598,431.47

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payment to Minnesota (Cook, Lake, And St. Louis Counties) from T
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5213 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	BAL			X			U		N	N		6,150,000.00
------	------	---	---	--	--	--	--	------	-----	--	--	---	--	--	---	--	---	---	--	--------------

Budgetary Resources

1000	4201	D	B												U		N	2		6,150,000.00
------	------	---	---	--	--	--	--	--	--	--	--	--	--	--	---	--	---	---	--	--------------

1050, Unob Bal: Unobligated balance (total) =====
6,150,000.00

1201	4114	D	E	P				MAND				X			U		N	2		6,150,000.00
------	------	---	---	---	--	--	--	------	--	--	--	---	--	--	---	--	---	---	--	--------------

1260, BA: Mand: Appropriations (total) =====
6,150,000.00

1900, Budget authority total (disc. and mand.) =====
6,150,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
12,300,000.00

1941	4450	C	E												U		N	2		6,150,000.00
------	------	---	---	--	--	--	--	--	--	--	--	--	--	--	---	--	---	---	--	--------------

Change in Obl Bal

3030	4902	C	E					MAND	BAL			X			U		N	N		6,150,000.00
------	------	---	---	--	--	--	--	------	-----	--	--	---	--	--	---	--	---	---	--	--------------

3040	4902	C	E					MAND	BAL			X			U		N	N		-6,150,000.00
------	------	---	---	--	--	--	--	------	-----	--	--	---	--	--	---	--	---	---	--	---------------

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payment to Minnesota (Cook, Lake, And St. Louis Counties) from T
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5213 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				6,150,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	6,150,000.00
4110	4902	C	E					MAND	BAL			X			U		N		N	6,150,000.00
4160, Mand: Budget authority, net																			=====	
																				6,150,000.00
4170, Mand: Outlays, net																			=====	
																				6,150,000.00
4180, Budget authority, net (disc. and mand.)																			=====	
																				6,150,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				6,150,000.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Licensee Programs
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5214 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-623.35
0900	4801	C	E									X			U		N	2		18,720.85
0900	4901	C	E									X			U		N	2		312.01
0900	4902	C	E					MAND	NEW			X			U		N		N	30,929.84
Sub-Total, 0900																				49,339.35

Budgetary Resources

1000	4201	D	B												U		N	2		557,072.32
1000	4801	C	B									X			U		N	2		-623.35
Sub-Total, 1000																				556,448.97
1050, Unob Bal: Unobligated balance (total)																				=====
																				556,448.97
1201	4114	D	E	P				MAND				X			U		N	2		141,050.36
1260, BA: Mand: Appropriations (total)																				=====
																				141,050.36
1900, Budget authority total (disc. and mand.)																				=====
																				141,050.36
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				697,499.33
1941	4450	C	E												U		N	2		15.77
1941	4610	C	E		A										U		N	2		648,144.21
Sub-Total, 1941																				648,159.98

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Licensee Programs
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5214 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		623.35
3020, Obligated balance, start of year (net)																			=====
																			623.35
3030	4801	C	B									X		U		N	2		-623.35
3030	4801	C	E									X		U		N	2		18,720.85
3030	4901	C	E									X		U		N	2		312.01
3030	4902	C	E					MAND	NEW			X		U		N		N	30,929.84
Sub-Total, 3030																			49,339.35
3040	4902	C	E					MAND	NEW			X		U		N		N	-30,929.84
3090	4801	C	E											U		N	2		18,720.85
3090	4901	C	E											U		N	2		312.01
Sub-Total, 3090																			19,032.86
3100, Obligated balance, end of year (net)																			=====
																			19,032.86

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			141,050.36
4100	4902	C	E					MAND	NEW			X		U		N		N	30,929.84
4110	4902	C	E					MAND	NEW			X		U		N		N	30,929.84
4160, Mand: Budget authority, net																			=====
																			141,050.36
4170, Mand: Outlays, net																			=====
																			30,929.84
4180, Budget authority, net (disc. and mand.)																			=====
																			141,050.36
4190, Outlays, net (disc. and mand.)																			=====
																			30,929.84

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Restoration of Forest Lands and Improvements
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-2,576,334.41
0900	4801	C	E									X			U		N	2		3,903,995.22
0900	4802	C	B					MAND BAL				X			U		N	2	N	-2,786.76
0900	4802	C	E					MAND NEW				X			U		N	2	N	400.00
0900	4901	C	B									X			U		N	2		-680,083.97
0900	4901	C	E									X			U		N	2		727,449.83
0900	4902	C	E					MAND NEW				X			U		N		N	11,533,463.54
0900	4902	C	E					MAND BAL				X			U		N		N	2,520,607.26
Sub-Total, 0900																			15,426,710.71	

Budgetary Resources

1000	4201	D	B												U		N	2		150,238,789.75
1000	4801	C	B									X			U		N	2		-2,576,334.41
1000	4802	C	B					MAND BAL				X			U		N	2	N	-2,786.76
1000	4901	C	B									X			U		N	2		-680,083.97
Sub-Total, 1000																			146,979,584.61	
1011	4190	D	E						14	5198		X			U		N			450,548.10
1021	4871	D	E									X			U		N			21,236.75
1050, Unob Bal: Unobligated balance (total)																			=====	
																			147,451,369.46	
1201	4114	D	E	P				MAND				X			U		N	2		32,152,416.32
1260, BA: Mand: Appropriations (total)																			=====	
																			32,152,416.32	
1900, Budget authority total (disc. and mand.)																			=====	
																			32,152,416.32	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			179,603,785.78	
1941	4450	C	E												U		N	2		4,411,535.52
1941	4610	C	E		A										U		N	2		159,765,539.55
Sub-Total, 1941																			164,177,075.07	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Restoration of Forest Lands and Improvements
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2		2,576,334.41
3000	4901	C	B									X			U		N	2		680,083.97
Sub-Total, 3000																				3,256,418.38

3020, Obligated balance, start of year (net) =====
3,256,418.38

3030	4801	C	B									X			U		N	2		-2,576,334.41
3030	4801	C	E									X			U		N	2		3,903,995.22
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-2,786.76
3030	4802	C	E					MAND	NEW			X			U		N	2	N	400.00
3030	4901	C	B									X			U		N	2		-680,083.97
3030	4901	C	E									X			U		N	2		727,449.83
3030	4902	C	E					MAND	NEW			X			U		N		N	11,533,463.54
3030	4902	C	E					MAND	BAL			X			U		N		N	2,520,607.26
Sub-Total, 3030																				15,426,710.71

3040	4802	C	B					MAND	BAL			X			U		N	2	N	2,786.76
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-400.00
3040	4902	C	E					MAND	NEW			X			U		N		N	-11,533,463.54
3040	4902	C	E					MAND	BAL			X			U		N		N	-2,520,607.26
Sub-Total, 3040																				-14,051,684.04

3080	4871	D	E									X			U		N			-21,236.75
3090	4801	C	E												U		N	2		3,903,995.22
3090	4871	D	E												U		N			-21,236.75
3090	4901	C	E												U		N	2		727,449.83
Sub-Total, 3090																				4,610,208.30

3100, Obligated balance, end of year (net) =====
4,610,208.30

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Restoration of Forest Lands and Improvements
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				32,152,416.32
4100	4802	C	E					MAND	NEW			X			U		N	2	N	400.00
4100	4902	C	E					MAND	NEW			X			U		N		N	11,533,463.54
Sub-Total, 4100																				11,533,863.54
4101	4802	C	B					MAND	BAL			X			U		N	2	N	-2,786.76
4101	4902	C	E					MAND	BAL			X			U		N		N	2,520,607.26
Sub-Total, 4101																				2,517,820.50
4110	4802	C	B					MAND	BAL			X			U		N	2	N	-2,786.76
4110	4802	C	E					MAND	NEW			X			U		N	2	N	400.00
4110	4902	C	E					MAND	NEW			X			U		N		N	11,533,463.54
4110	4902	C	E					MAND	BAL			X			U		N		N	2,520,607.26
Sub-Total, 4110																				14,051,684.04
4160, Mand: Budget authority, net																				=====
																				32,152,416.32
4170, Mand: Outlays, net																				=====
																				14,051,684.04
4180, Budget authority, net (disc. and mand.)																				=====
																				32,152,416.32
4190, Outlays, net (disc. and mand.)																				=====
																				14,051,684.04

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Tongass Timber Supply Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5217 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	17,238.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				17,238.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				17,238.00
1941	4450	C	E													U		N	2	17,238.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Operations and Maintenance of Quarters
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-520,878.25
0900	4801	C	E									X		U		N	2		760,339.91
0900	4901	C	B									X		U		N	2		-350,149.81
0900	4901	C	E									X		U		N	2		323,539.31
0900	4902	C	E					MAND	NEW			X		U		N		N	6,752,408.65
0900	4902	C	E					MAND	BAL			X		U		N		N	825,364.32
Sub-Total, 0900																			7,790,624.13

Budgetary Resources

1000	4201	D	B											U		N	2		12,096,544.98
1000	4801	C	B									X		U		N	2		-520,878.25
1000	4901	C	B									X		U		N	2		-350,149.81
Sub-Total, 1000																			11,225,516.92
1011	4190	D	E						14	5053		X		U		N			71,929.88
1021	4871	D	E									X		U		N			8,505.28
1050, Unob Bal: Unobligated balance (total)																			=====
																			11,305,952.08
1201	4114	D	E	P				MAND				X		U		N	2		7,768,903.63
1260, BA: Mand: Appropriations (total)																			=====
																			7,768,903.63
1900, Budget authority total (disc. and mand.)																			=====
																			7,768,903.63
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			19,074,855.71
1941	4450	C	E											U		N	2		932,928.91
1941	4610	C	E		A									U		N	2		10,351,302.67
Sub-Total, 1941																			11,284,231.58

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Operations and Maintenance of Quarters
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		520,878.25
3000	4901	C	B									X		U		N	2		350,149.81
Sub-Total, 3000																			871,028.06
3020, Obligated balance, start of year (net)																			=====
																			871,028.06
3030	4801	C	B									X		U		N	2		-520,878.25
3030	4801	C	E									X		U		N	2		760,339.91
3030	4901	C	B									X		U		N	2		-350,149.81
3030	4901	C	E									X		U		N	2		323,539.31
3030	4902	C	E					MAND	NEW			X		U		N		N	6,752,408.65
3030	4902	C	E					MAND	BAL			X		U		N		N	825,364.32
Sub-Total, 3030																			7,790,624.13
3040	4902	C	E					MAND	NEW			X		U		N		N	-6,752,408.65
3040	4902	C	E					MAND	BAL			X		U		N		N	-825,364.32
Sub-Total, 3040																			-7,577,772.97
3080	4871	D	E									X		U		N			-8,505.28
3090	4801	C	E											U		N	2		760,339.91
3090	4871	D	E											U		N			-8,505.28
3090	4901	C	E											U		N	2		323,539.31
Sub-Total, 3090																			1,075,373.94
3100, Obligated balance, end of year (net)																			=====
																			1,075,373.94

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Operations and Maintenance of Quarters
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				7,768,903.63

4100	4902	C	E					MAND	NEW			X			U		N	N		6,752,408.65
4101	4902	C	E					MAND	BAL			X			U		N	N		825,364.32
4110	4902	C	E					MAND	NEW			X			U		N	N		6,752,408.65
4110	4902	C	E					MAND	BAL			X			U		N	N		825,364.32
Sub-Total, 4110																				7,577,772.97

4160, Mand: Budget authority, net																				=====
																				7,768,903.63

4170, Mand: Outlays, net																				=====
																				7,577,772.97

4180, Budget authority, net (disc. and mand.)																				=====
																				7,768,903.63

4190, Outlays, net (disc. and mand.)																				=====
																				7,577,772.97

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Resource Management, Timber Receipts
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5220 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	2		1,812,347.68
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,812,347.68
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,812,347.68
1941	4450	C	E									U					N	2		1,812,347.68

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Quinalt Special Management Area
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5223 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	E									X			U		N	2		2,463.60
0900	4902	C	E					MAND	BAL			X			U		N		N	627.06
0900	4902	C	E					MAND	NEW			X			U		N		N	2,531.24
Sub-Total, 0900																			5,621.90	

Budgetary Resources

1000	4201	D	B												U		N	2		56,054.01
1050, Unob Bal: Unobligated balance (total)																			=====	
																			56,054.01	
1201	4114	C	E	P				MAND				X			U		N	2		-959.63
1260, BA: Mand: Appropriations (total)																			=====	
																			-959.63	
1900, Budget authority total (disc. and mand.)																			=====	
																			-959.63	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			55,094.38	
1941	4450	C	E												U		N	2		3,094.38
1941	4610	C	E		A										U		N	2		46,378.10
Sub-Total, 1941																			49,472.48	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Quinalt Special Management Area
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5223 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4901	C	E									X			U		N	2		2,463.60
3030	4902	C	E					MAND	BAL			X			U		N		N	627.06
3030	4902	C	E					MAND	NEW			X			U		N		N	2,531.24
Sub-Total, 3030																				5,621.90
3040	4902	C	E					MAND	BAL			X			U		N		N	-627.06
3040	4902	C	E					MAND	NEW			X			U		N		N	-2,531.24
Sub-Total, 3040																				-3,158.30
3090	4901	C	E												U		N	2		2,463.60
3100, Obligated balance, end of year (net)																				=====
																				2,463.60

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				-959.63
4100	4902	C	E					MAND	NEW			X			U		N		N	2,531.24
4101	4902	C	E					MAND	BAL			X			U		N		N	627.06
4110	4902	C	E					MAND	BAL			X			U		N		N	627.06
4110	4902	C	E					MAND	NEW			X			U		N		N	2,531.24
Sub-Total, 4110																				3,158.30
4160, Mand: Budget authority, net																				=====
																				-959.63
4170, Mand: Outlays, net																				=====
																				3,158.30
4180, Budget authority, net (disc. and mand.)																				=====
																				-959.63
4190, Outlays, net (disc. and mand.)																				=====
																				3,158.30

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Sales Pipeline Restoration Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-1,001,581.68
0900	4801	C	E									X			U		N	2		1,156,770.43
0900	4901	C	B									X			U		N	2		-289,642.22
0900	4901	C	E									X			U		N	2		389,329.67
0900	4902	C	E					MAND	NEW			X			U		N		N	1,206,297.64
0900	4902	C	E					MAND	BAL			X			U		N		N	5,176,185.93
Sub-Total, 0900																			6,637,359.77	

Budgetary Resources

1000	4201	D	B												U		N	2		15,682,435.82
1000	4801	C	B									X			U		N	2		-1,001,581.68
1000	4901	C	B									X			U		N	2		-289,642.22
Sub-Total, 1000																			14,391,211.92	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			14,391,211.92	
1201	4114	D	E	P				MAND				X			U		N	2		7,540,369.67
1260, BA: Mand: Appropriations (total)																			=====	
																			7,540,369.67	
1900, Budget authority total (disc. and mand.)																			=====	
																			7,540,369.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			21,931,581.59	
1941	4450	C	E												U		N	2		1,339,590.18
1941	4610	C	E			A									U		N	2		13,954,631.64
Sub-Total, 1941																			15,294,221.82	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Sales Pipeline Restoration Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	2		1,001,581.68
3000	4901	C	B									X			U		N	2		289,642.22
Sub-Total, 3000																				1,291,223.90
3020, Obligated balance, start of year (net)																				=====
																				1,291,223.90
3030	4801	C	B									X			U		N	2		-1,001,581.68
3030	4801	C	E									X			U		N	2		1,156,770.43
3030	4901	C	B									X			U		N	2		-289,642.22
3030	4901	C	E									X			U		N	2		389,329.67
3030	4902	C	E					MAND	NEW			X			U		N		N	1,206,297.64
3030	4902	C	E					MAND	BAL			X			U		N		N	5,176,185.93
Sub-Total, 3030																				6,637,359.77
3040	4902	C	E					MAND	NEW			X			U		N		N	-1,206,297.64
3040	4902	C	E					MAND	BAL			X			U		N		N	-5,176,185.93
Sub-Total, 3040																				-6,382,483.57
3090	4801	C	E												U		N	2		1,156,770.43
3090	4901	C	E												U		N	2		389,329.67
Sub-Total, 3090																				1,546,100.10
3100, Obligated balance, end of year (net)																				=====
																				1,546,100.10

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Timber Sales Pipeline Restoration Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				7,540,369.67

4100	4902	C	E					MAND	NEW			X			U		N	N		1,206,297.64
4101	4902	C	E					MAND	BAL			X			U		N	N		5,176,185.93
4110	4902	C	E					MAND	NEW			X			U		N	N		1,206,297.64
4110	4902	C	E					MAND	BAL			X			U		N	N		5,176,185.93
Sub-Total, 4110																				6,382,483.57

4160, Mand: Budget authority, net																				=====
																				7,540,369.67

4170, Mand: Outlays, net																				=====
																				6,382,483.57

4180, Budget authority, net (disc. and mand.)																				=====
																				7,540,369.67

4190, Outlays, net (disc. and mand.)																				=====
																				6,382,483.57

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Recreation Fees, Forest Service
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-34,792,375.16
0900	4801	C	E									X			U		N	2		30,941,735.59
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-1,563.32
0900	4802	C	E					MAND	NEW			X			U		N	2	N	366.54
0900	4802	C	E					MAND	BAL			X			U		N	2	N	2.52
0900	4901	C	B									X			U		N	2		-5,153,740.57
0900	4901	C	E									X			U		N	2		4,890,137.80
0900	4902	C	E					MAND	NEW			X			U		N		N	61,746,117.93
0900	4902	C	E					MAND	BAL			X			U		N		N	34,499,686.90
Sub-Total, 0900																			92,130,368.23	

Budgetary Resources

1000	4201	D	B												U		N	2		128,996,584.30
1000	4251	D	B				E	MAND				X			U		N	2		120.00
1000	4251	C	B				F	MAND				X			U		N	2		-120.00
1000	4801	C	B									X			U		N	2		-34,792,375.16
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-1,563.32
1000	4901	C	B									X			U		N	2		-5,153,740.57
Sub-Total, 1000																			89,048,905.25	
1021	4871	D	E									X			U		N			1,156,678.23
1050, Unob Bal: Unobligated balance (total)																			=====	
																			90,205,583.48	
1201	4114	D	E	P				MAND				X			U		N	2		64,848,415.12
1260, BA: Mand: Appropriations (total)																			=====	
																			64,848,415.12	
1801	4251	D	B				E	MAND				X			U		N	2		-120.00
1801	4251	C	B				F	MAND				X			U		N	2		120.00
1801	4251	D	E				E	MAND				X			U		N	2		120.00
1801	4251	C	E				F	MAND				X			U		N	2		-120.00
Sub-Total, 1801																			0.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			64,848,415.12	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Recreation Fees, Forest Service
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				155,053,998.60
1941	4450	C	E													U		N	2	2,974,782.65
1941	4610	C	E		A											U		N	2	59,948,847.72
Sub-Total, 1941																				62,923,630.37

Change in Obl Bal

3000	4801	C	B										X			U		N	2	34,792,375.16
3000	4901	C	B										X			U		N	2	5,153,740.57
Sub-Total, 3000																				39,946,115.73
3010	4251	D	B			E		MAND					X			U		N	2	-120.00
3010	4251	C	B			F		MAND					X			U		N	2	120.00
Sub-Total, 3010																				0.00

3020, Obligated balance, start of year (net) =====
39,946,115.73

3030	4801	C	B										X			U		N	2	-34,792,375.16	
3030	4801	C	E										X			U		N	2	30,941,735.59	
3030	4802	C	B					MAND BAL					X			U		N	2	N	-1,563.32
3030	4802	C	E					MAND NEW					X			U		N	2	N	366.54
3030	4802	C	E					MAND BAL					X			U		N	2	N	2.52
3030	4901	C	B										X			U		N	2	-5,153,740.57	
3030	4901	C	E										X			U		N	2	4,890,137.80	
3030	4902	C	E					MAND NEW					X			U		N		N	61,746,117.93
3030	4902	C	E					MAND BAL					X			U		N		N	34,499,686.90
Sub-Total, 3030																				92,130,368.23	
3040	4802	C	B					MAND BAL					X			U		N	2	N	1,563.32
3040	4802	C	E					MAND NEW					X			U		N	2	N	-366.54
3040	4802	C	E					MAND BAL					X			U		N	2	N	-2.52
3040	4902	C	E					MAND NEW					X			U		N		N	-61,746,117.93
3040	4902	C	E					MAND BAL					X			U		N		N	-34,499,686.90
Sub-Total, 3040																				-96,244,610.57	
3050	4251	D	B			E		MAND					X			U		N	2	120.00	
3050	4251	C	B			F		MAND					X			U		N	2	-120.00	
3050	4251	C	E			F		MAND					X			U		N	2	120.00	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Recreation Fees, Forest Service
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4251	D	E			E		MAND				X		U		N	2		-120.00
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-1,156,678.23
3090	4801	C	E											U		N	2		30,941,735.59
3090	4871	D	E											U		N			-1,156,678.23
3090	4901	C	E											U		N	2		4,890,137.80
Sub-Total, 3090																			34,675,195.16
3091	4251	C	E			F		MAND						U		N	2		120.00
3091	4251	D	E			E		MAND						U		N	2		-120.00
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			34,675,195.16

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			64,848,415.12
4100	4802	C	E					MAND NEW				X		U		N	2	N	366.54
4100	4902	C	E					MAND NEW				X		U		N		N	61,746,117.93
Sub-Total, 4100																			61,746,484.47
4101	4802	C	B					MAND BAL				X		U		N	2	N	-1,563.32
4101	4802	C	E					MAND BAL				X		U		N	2	N	2.52
4101	4902	C	E					MAND BAL				X		U		N		N	34,499,686.90
Sub-Total, 4101																			34,498,126.10
4110	4802	C	B					MAND BAL				X		U		N	2	N	-1,563.32
4110	4802	C	E					MAND NEW				X		U		N	2	N	366.54
4110	4802	C	E					MAND BAL				X		U		N	2	N	2.52
4110	4902	C	E					MAND NEW				X		U		N		N	61,746,117.93
4110	4902	C	E					MAND BAL				X		U		N		N	34,499,686.90
Sub-Total, 4110																			96,244,610.57
4140	4251	C	B			F		MAND				X		U		N	2		-120.00
4140	4251	D	B			E		MAND				X		U		N	2		120.00
4140	4251	C	E			F		MAND				X		U		N	2		120.00
4140	4251	D	E			E		MAND				X		U		N	2		-120.00

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Recreation Fees, Forest Service
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4140																			0.00
4160, Mand: Budget authority, net																			===== 64,848,415.12
4170, Mand: Outlays, net																			===== 96,244,610.57
4180, Budget authority, net (disc. and mand.)																			===== 64,848,415.12
4190, Outlays, net (disc. and mand.)																			===== 96,244,610.57

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Midewin National Tallgrass Prairie Rental Fees
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		-191,240.13
0900	4801	C	E									X			U		N	2		231,072.54
0900	4901	C	B									X			U		N	2		-15,743.30
0900	4901	C	E									X			U		N	2		27,402.91
0900	4902	C	E					MAND	NEW			X			U		N		N	359,948.45
0900	4902	C	E					MAND	BAL			X			U		N		N	158,256.14
Sub-Total, 0900																			569,696.61	

Budgetary Resources

1000	4201	D	B												U		N	2		2,402,049.21
1000	4801	C	B									X			U		N	2		-191,240.13
1000	4901	C	B									X			U		N	2		-15,743.30
Sub-Total, 1000																			2,195,065.78	
1021	4871	D	E									X			U		N			19,002.52
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,214,068.30	
1201	4114	D	E	P				MAND				X			U		N	2		287,531.42
1260, BA: Mand: Appropriations (total)																			=====	
																			287,531.42	
1900, Budget authority total (disc. and mand.)																			=====	
																			287,531.42	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,501,599.72	
1941	4450	C	E												U		N	2		306,533.94
1941	4610	C	E		A										U		N	2		1,625,369.17
Sub-Total, 1941																			1,931,903.11	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Midewin National Tallgrass Prairie Rental Fees
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	2		191,240.13
3000	4901	C	B									X		U		N	2		15,743.30
Sub-Total, 3000																			206,983.43
3020, Obligated balance, start of year (net)																			=====
																			206,983.43
3030	4801	C	B									X		U		N	2		-191,240.13
3030	4801	C	E									X		U		N	2		231,072.54
3030	4901	C	B									X		U		N	2		-15,743.30
3030	4901	C	E									X		U		N	2		27,402.91
3030	4902	C	E					MAND	NEW			X		U		N		N	359,948.45
3030	4902	C	E					MAND	BAL			X		U		N		N	158,256.14
Sub-Total, 3030																			569,696.61
3040	4902	C	E					MAND	NEW			X		U		N		N	-359,948.45
3040	4902	C	E					MAND	BAL			X		U		N		N	-158,256.14
Sub-Total, 3040																			-518,204.59
3080	4871	D	E									X		U		N			-19,002.52
3090	4801	C	E											U		N	2		231,072.54
3090	4871	D	E											U		N			-19,002.52
3090	4901	C	E											U		N	2		27,402.91
Sub-Total, 3090																			239,472.93
3100, Obligated balance, end of year (net)																			=====
																			239,472.93

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Midewin National Tallgrass Prairie Rental Fees
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

4090, Mand: Budget authority, gross																				=====
																				287,531.42

4100	4902	C	E					MAND	NEW			X			U		N	N		359,948.45
4101	4902	C	E					MAND	BAL			X			U		N	N		158,256.14
4110	4902	C	E					MAND	NEW			X			U		N	N		359,948.45
4110	4902	C	E					MAND	BAL			X			U		N	N		158,256.14
Sub-Total, 4110																				518,204.59

4160, Mand: Budget authority, net																				=====
																				287,531.42

4170, Mand: Outlays, net																				=====
																				518,204.59

4180, Budget authority, net (disc. and mand.)																				=====
																				287,531.42

4190, Outlays, net (disc. and mand.)																				=====
																				518,204.59

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Land between the Lakes Management Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-633,016.33
0900	4801	C	E									X			U		N	2		708,622.37
0900	4802	C	B				MAND	BAL				X			U		N	2	N	-365,486.78
0900	4901	C	B									X			U		N	2		-191,474.08
0900	4901	C	E									X			U		N	2		335,403.13
0900	4902	C	E				MAND	NEW				X			U		N		N	3,045,099.07
0900	4902	C	E				MAND	BAL				X			U		N		N	946,717.33
Sub-Total, 0900																			3,845,864.71	

Budgetary Resources

1000	4201	D	B												U		N	2		3,433,525.31
1000	4251	D	B				E	MAND				X			U		N	2		55.00
1000	4251	C	B				F	MAND				X			U		N	2		-55.00
1000	4801	C	B									X			U		N	2		-633,016.33
1000	4802	C	B				MAND	BAL				X			U		N	2	N	-365,486.78
1000	4901	C	B									X			U		N	2		-191,474.08
Sub-Total, 1000																			2,243,548.12	
1021	4871	D	E									X			U		N			88,458.41
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,332,006.53	
1201	4114	D	E	P				MAND				X			U		N	2		3,963,710.91
1260, BA: Mand: Appropriations (total)																			=====	
																			3,963,710.91	
1801	4251	D	B				E	MAND				X			U		N	2		-55.00
1801	4251	C	B				F	MAND				X			U		N	2		55.00
1801	4251	D	E				E	MAND				X			U		N	2		55.00
1801	4251	C	E				F	MAND				X			U		N	2		-55.00
Sub-Total, 1801																			0.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			3,963,710.91	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,295,717.44	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Land between the Lakes Management Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E													U	N	2		2,195,717.44
1941	4610	C	E		A											U	N	2		254,135.29
Sub-Total, 1941																				2,449,852.73

Change in Obl Bal

3000	4801	C	B										X			U	N	2		633,016.33
3000	4901	C	B										X			U	N	2		191,474.08
Sub-Total, 3000																				824,490.41

3010	4251	D	B			E		MAND					X			U	N	2		-55.00
3010	4251	C	B			F		MAND					X			U	N	2		55.00
Sub-Total, 3010																				0.00

3020, Obligated balance, start of year (net) =====
824,490.41

3030	4801	C	B										X			U	N	2		-633,016.33
3030	4801	C	E										X			U	N	2		708,622.37
3030	4802	C	B					MAND BAL					X			U	N	2	N	-365,486.78
3030	4901	C	B										X			U	N	2		-191,474.08
3030	4901	C	E										X			U	N	2		335,403.13
3030	4902	C	E					MAND NEW					X			U	N		N	3,045,099.07
3030	4902	C	E					MAND BAL					X			U	N		N	946,717.33
Sub-Total, 3030																				3,845,864.71

3040	4802	C	B					MAND BAL					X			U	N	2	N	365,486.78
3040	4902	C	E					MAND NEW					X			U	N		N	-3,045,099.07
3040	4902	C	E					MAND BAL					X			U	N		N	-946,717.33
Sub-Total, 3040																				-3,626,329.62

3050	4251	D	B			E		MAND					X			U	N	2		55.00
3050	4251	C	B			F		MAND					X			U	N	2		-55.00
3050	4251	C	E			F		MAND					X			U	N	2		55.00
3050	4251	D	E			E		MAND					X			U	N	2		-55.00
Sub-Total, 3050																				0.00

3080	4871	D	E										X			U	N			-88,458.41
3090	4801	C	E													U	N	2		708,622.37
3090	4871	D	E													U	N			-88,458.41
3090	4901	C	E													U	N	2		335,403.13

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Land between the Lakes Management Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				955,567.09
3091	4251	C	E				F	MAND								U		N	2	55.00
3091	4251	D	E				E	MAND								U		N	2	-55.00
Sub-Total, 3091																				0.00
3100, Obligated balance, end of year (net)																				===== 955,567.09

BA & O, Net

4090, Mand: Budget authority, gross																				===== 3,963,710.91	
4100	4902	C	E					MAND	NEW			X				U		N	N	3,045,099.07	
4101	4802	C	B					MAND	BAL			X				U		N	2	N	-365,486.78
4101	4902	C	E					MAND	BAL			X				U		N	N	946,717.33	
Sub-Total, 4101																				581,230.55	
4110	4802	C	B					MAND	BAL			X				U		N	2	N	-365,486.78
4110	4902	C	E					MAND	NEW			X				U		N	N	3,045,099.07	
4110	4902	C	E					MAND	BAL			X				U		N	N	946,717.33	
Sub-Total, 4110																				3,626,329.62	
4140	4251	C	B				F	MAND				X				U		N	2	-55.00	
4140	4251	D	B				E	MAND				X				U		N	2	55.00	
4140	4251	C	E				F	MAND				X				U		N	2	55.00	
4140	4251	D	E				E	MAND				X				U		N	2	-55.00	
Sub-Total, 4140																				0.00	
4160, Mand: Budget authority, net																				===== 3,963,710.91	
4170, Mand: Outlays, net																				===== 3,626,329.62	
4180, Budget authority, net (disc. and mand.)																				===== 3,963,710.91	
4190, Outlays, net (disc. and mand.)																				===== 3,626,329.62	

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Treasury Account: Land between the Lakes Management Fund
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	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
 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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Administration of Rights-of-way and Other Land Uses
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Program Activity Total Obligations

0900	4801	C	B									X			U		N	2		-260,644.51
0900	4801	C	E									X			U		N	2		416,199.18
0900	4901	C	B									X			U		N	2		-216,595.49
0900	4901	C	E									X			U		N	2		268,355.62
0900	4902	C	E					MAND	BAL			X			U		N		N	385,181.27
0900	4902	C	E					MAND	NEW			X			U		N		N	3,801,524.47
Sub-Total, 0900																				4,394,020.54

Budgetary Resources

1000	4201	D	B												U		N	2		2,717,901.97
1000	4222	D	B				E	MAND				X			U		N	2		3,240,078.33
1000	4222	D	B				F	MAND				X			U		N	2		136,841.84
1000	4801	C	B									X			U		N	2		-260,644.51
1000	4901	C	B									X			U		N	2		-216,595.49
Sub-Total, 1000																				5,617,582.14

1021	4871	D	E									X			U		N			41,901.78
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,659,483.92

1201	4114	D	E	P				MAND				X			U		N	2		1,463,435.88
1260, BA: Mand: Appropriations (total)																				=====
																				1,463,435.88

1800	4222	D	B				E	MAND				X			U		N	2		-3,240,078.33
1800	4222	D	B				F	MAND				X			U		N	2		-136,841.84
1800	4222	D	E				F	MAND				X			U		N	2		104,221.87
1800	4222	D	E				E	MAND				X			U		N	2		5,441,544.09
1800	4252	D	E				F	MAND				X			U		N			46,319.44
1800	4252	D	E				E	MAND				X			U		N			2,911,067.14
Sub-Total, 1800																				5,126,232.37

1850, BA: Mand: Spending auth: Total																				=====
																				5,126,232.37

1900, Budget authority total (disc. and mand.)																				=====
																				6,589,668.25

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Administration of Rights-of-way and Other Land Uses
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				12,249,152.17
1941	4450	C	E													U		N	2	1,648,744.24
1941	4610	C	E		A											U		N	2	6,206,387.39
Sub-Total, 1941																				7,855,131.63

Change in Obl Bal

3000	4801	C	B										X			U		N	2	260,644.51
3000	4901	C	B										X			U		N	2	216,595.49
Sub-Total, 3000																				477,240.00

3020, Obligated balance, start of year (net) **=====**
 477,240.00

3030	4801	C	B										X			U		N	2	-260,644.51	
3030	4801	C	E										X			U		N	2	416,199.18	
3030	4901	C	B										X			U		N	2	-216,595.49	
3030	4901	C	E										X			U		N	2	268,355.62	
3030	4902	C	E					MAND	BAL				X			U		N		N	385,181.27
3030	4902	C	E					MAND	NEW				X			U		N		N	3,801,524.47
Sub-Total, 3030																				4,394,020.54	

3040	4902	C	E					MAND	BAL				X			U		N		N	-385,181.27
3040	4902	C	E					MAND	NEW				X			U		N		N	-3,801,524.47
Sub-Total, 3040																				-4,186,705.74	

3080	4871	D	E										X			U		N		-41,901.78
3090	4801	C	E													U		N	2	416,199.18
3090	4871	D	E													U		N		-41,901.78
3090	4901	C	E													U		N	2	268,355.62
Sub-Total, 3090																				642,653.02

3100, Obligated balance, end of year (net) **=====**
 642,653.02

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Administration of Rights-of-way and Other Land Uses
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			6,589,668.25
4100	4902	C	E					MAND	NEW			X		U		N	N		3,801,524.47
4101	4902	C	E					MAND	BAL			X		U		N	N		385,181.27
4110	4902	C	E					MAND	BAL			X		U		N	N		385,181.27
4110	4902	C	E					MAND	NEW			X		U		N	N		3,801,524.47
Sub-Total, 4110																			4,186,705.74
4120	4222	D	B			F		MAND				X		U		N	2		136,841.84
4120	4222	D	E			F		MAND				X		U		N	2		-104,221.87
4120	4252	D	E			F		MAND				X		U		N			-46,319.44
Sub-Total, 4120																			-13,699.47
4123	4222	D	B			E		MAND				X		U		N	2		3,240,078.33
4123	4222	D	E			E		MAND				X		U		N	2		-5,441,544.09
4123	4252	D	E			E		MAND				X		U		N			-2,911,067.14
Sub-Total, 4123																			-5,112,532.90
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-5,126,232.37
4160, Mand: Budget authority, net																			=====
																			1,463,435.88
4170, Mand: Outlays, net																			=====
																			-939,526.63
4180, Budget authority, net (disc. and mand.)																			=====
																			1,463,435.88
4190, Outlays, net (disc. and mand.)																			=====
																			-939,526.63

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Valles Caldera Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-532,361.19
0900	4801	C	E									X			U		N	2		653,316.39
0900	4901	C	B									X			U		N	2		-20,022.41
0900	4901	C	E									X			U		N	2		67,084.76
0900	4902	C	E					MAND	NEW			X			U		N		N	1,801,928.29
0900	4902	C	E					MAND	BAL			X			U		N		N	247,293.62
Sub-Total, 0900																			2,217,239.46	

Budgetary Resources

1000	4201	D	B												U		N	2		3,455,061.20
1000	4801	C	B									X			U		N	2		-532,361.19
1000	4901	C	B									X			U		N	2		-20,022.41
Sub-Total, 1000																			2,902,677.60	
1021	4871	D	E									X			U		N			2,356.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,905,033.60	
1201	4114	D	E	P				MAND				X			U		N	2		725,982.13
1260, BA: Mand: Appropriations (total)																			=====	
																			725,982.13	
1900, Budget authority total (disc. and mand.)																			=====	
																			725,982.13	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,631,015.73	
1941	4450	C	E												U		N	2		83,927.13
1941	4610	C	E		A										U		N	2		1,329,849.14
Sub-Total, 1941																			1,413,776.27	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Valles Caldera Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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	2		532,361.19
3000	4901	C	B									X		U		N	2		20,022.41
Sub-Total, 3000																			552,383.60

3020, Obligated balance, start of year (net) =====
552,383.60

3030	4801	C	B									X		U		N	2		-532,361.19
3030	4801	C	E									X		U		N	2		653,316.39
3030	4901	C	B									X		U		N	2		-20,022.41
3030	4901	C	E									X		U		N	2		67,084.76
3030	4902	C	E					MAND	NEW			X		U		N		N	1,801,928.29
3030	4902	C	E					MAND	BAL			X		U		N		N	247,293.62
Sub-Total, 3030																			2,217,239.46

3040	4902	C	E					MAND	NEW			X		U		N		N	-1,801,928.29
3040	4902	C	E					MAND	BAL			X		U		N		N	-247,293.62
Sub-Total, 3040																			-2,049,221.91

3080	4871	D	E									X		U		N			-2,356.00
3090	4801	C	E											U		N	2		653,316.39
3090	4871	D	E											U		N			-2,356.00
3090	4901	C	E											U		N	2		67,084.76
Sub-Total, 3090																			718,045.15

3100, Obligated balance, end of year (net) =====
718,045.15

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Valles Caldera Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				=====
																				725,982.13

4100	4902	C	E					MAND	NEW			X			U		N	N		1,801,928.29
4101	4902	C	E					MAND	BAL			X			U		N	N		247,293.62
4110	4902	C	E					MAND	NEW			X			U		N	N		1,801,928.29
4110	4902	C	E					MAND	BAL			X			U		N	N		247,293.62
Sub-Total, 4110																				2,049,221.91

4160, Mand: Budget authority, net																				=====
																				725,982.13

4170, Mand: Outlays, net																				=====
																				2,049,221.91

4180, Budget authority, net (disc. and mand.)																				=====
																				725,982.13

4190, Outlays, net (disc. and mand.)																				=====
																				2,049,221.91

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Hardwood Technology Transfer and Applied Research Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	C	B									X			U		N	2		-857.82
0900	4901	C	E									X			U		N	2		1,351.03
0900	4902	C	E					MAND	NEW			X			U		N		N	39,619.01
Sub-Total, 0900																				40,112.22

Budgetary Resources

1000	4201	D	B												U		N	2		419,403.06
1000	4901	C	B									X			U		N	2		-857.82
Sub-Total, 1000																				418,545.24
1050, Unob Bal: Unobligated balance (total)																				=====
																				418,545.24
1201	4114	D	E	P				MAND				X			U		N	2		66,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				66,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				66,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				484,545.24
1941	4450	C	E												U		N	2		66,000.00
1941	4610	C	E		A										U		N	2		378,433.02
Sub-Total, 1941																				444,433.02

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Hardwood Technology Transfer and Applied Research Fund
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			U		N	2		857.82
3020, Obligated balance, start of year (net)																				
																			=====	
																			857.82	
3030	4901	C	B									X			U		N	2		-857.82
3030	4901	C	E									X			U		N	2		1,351.03
3030	4902	C	E					MAND	NEW			X			U		N		N	39,619.01
Sub-Total, 3030																			40,112.22	
3040	4902	C	E					MAND	NEW			X			U		N		N	-39,619.01
3090	4901	C	E												U		N	2		1,351.03
3100, Obligated balance, end of year (net)																				
																			=====	
																			1,351.03	

BA & O, Net

4090, Mand: Budget authority, gross																			=====	
																			66,000.00	
4100	4902	C	E					MAND	NEW			X			U		N		N	39,619.01
4110	4902	C	E					MAND	NEW			X			U		N		N	39,619.01
4160, Mand: Budget authority, net																			=====	
																			66,000.00	
4170, Mand: Outlays, net																			=====	
																			39,619.01	
4180, Budget authority, net (disc. and mand.)																			=====	
																			66,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			39,619.01	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payment to Counties, National Grasslands
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND	NEW			X			U		N	N		14,302,723.66

Budgetary Resources

1000	4201	D	B												U		N	2		11,963,644.51
1050, Unob Bal: Unobligated balance (total)																				=====
																				11,963,644.51
1201	4114	D	E	P				MAND				X			U		N	2		14,324,969.12
1260, BA: Mand: Appropriations (total)																				=====
																				14,324,969.12
1900, Budget authority total (disc. and mand.)																				=====
																				14,324,969.12
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				26,288,613.63
1941	4450	C	E												U		N	2		11,985,889.97

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		14,302,723.66
3040	4902	C	E					MAND	NEW			X			U		N	N		-14,302,723.66

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Permanent Appropriations
 Treasury Account: Payment to Counties, National Grasslands
 Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			=====	
																				14,324,969.12
4100	4902	C	E					MAND	NEW			X			U		N	N		14,302,723.66
4110	4902	C	E					MAND	NEW			X			U		N	N		14,302,723.66
4160, Mand: Budget authority, net																			=====	
																				14,324,969.12
4170, Mand: Outlays, net																			=====	
																				14,302,723.66
4180, Budget authority, net (disc. and mand.)																			=====	
																				14,324,969.12
4190, Outlays, net (disc. and mand.)																			=====	
																				14,302,723.66

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Forest Service Permanent Appropriations
 Treasury Account:
 Budget Account Id: 005-96-9921 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			76,174,122.45
0900	Total new obligations																			92,130,368.23
0900	Total new obligations																			482,564,993.24
Sub-Total, 0900																			650,869,483.92	

Budgetary Resources

1000	Unob Bal: Brought forward, October 1																			325,917,721.05
1000	Unob Bal: Brought forward, October 1																			89,048,905.25
1000	Unob Bal: Brought forward, October 1																			146,649,301.55
Sub-Total, 1000																			561,615,927.85	
1011	Unob Bal: Transferred from other accounts																			522,477.98
1021	Unob Bal: Recov of prior year unpaid obligations																			261,426.02
1021	Unob Bal: Recov of prior year unpaid obligations																			1,156,678.23
1021	Unob Bal: Recov of prior year unpaid obligations																			645,184.94
Sub-Total, 1021																			2,063,289.19	
1050	Unob Bal: Unobligated balance (total)																			=====
																			326,701,625.05	
1050	Unob Bal: Unobligated balance (total)																			=====
																			90,205,583.48	
1050	Unob Bal: Unobligated balance (total)																			=====
																			147,294,486.49	
Sub-Total, 1050																			564,201,695.02	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Forest Service Permanent Appropriations
 Treasury Account:
 Budget Account Id: 005-96-9921 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1200, BA: Mand: Appropriation																				387,000,000.00
1201, BA: Mand: Appropriation (special fund)																				88,457,614.27
1201, BA: Mand: Appropriation (special fund)																				64,848,415.12
1201, BA: Mand: Appropriation (special fund)																				138,817,554.29
Sub-Total, 1201																			292,123,583.68	
1260, BA: Mand: Appropriations (total)																				=====
																				88,457,614.27
1260, BA: Mand: Appropriations (total)																				=====
																				64,848,415.12
1260, BA: Mand: Appropriations (total)																				=====
																				525,817,554.29
Sub-Total, 1260																			679,123,583.68	
1800, BA: Mand: Spending auth: Collected																				5,126,232.37
1850, BA: Mand: Spending auth: Total																				=====
																				5,126,232.37
1900, Budget authority total (disc. and mand.)																				=====
																				93,583,846.64
1900, Budget authority total (disc. and mand.)																				=====
																				64,848,415.12
1900, Budget authority total (disc. and mand.)																				=====
																				525,817,554.29
Sub-Total, 1900																			684,249,816.05	
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				420,285,471.69
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				155,053,998.60

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Forest Service Permanent Appropriations
 Treasury Account:
 Budget Account Id: 005-96-9921 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			673,112,040.78
Sub-Total, 1930																			1,248,451,511.07
1940, Unob Bal: Memo: Unob bal expiring																			
																			-377,585.92
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																			344,111,349.24
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																			62,923,630.37
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																			190,169,461.62
Sub-Total, 1941																			597,204,441.23

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			
																			20,490,827.25
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			
																			39,946,115.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			
																			21,807,476.53
Sub-Total, 3000																			82,244,419.51
3020, Obligated balance, start of year (net)																			=====
																			20,490,827.25
3020, Obligated balance, start of year (net)																			=====
																			39,946,115.73
3020, Obligated balance, start of year (net)																			=====
																			21,807,476.53
Sub-Total, 3020																			82,244,419.51
3030, Ob Bal: Obligations incurred: Unexpired accounts																			
																			76,174,122.45
3030, Ob Bal: Obligations incurred: Unexpired accounts																			
																			92,130,368.23

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Forest Service Permanent Appropriations
 Treasury Account:
 Budget Account Id: 005-96-9921 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030, Ob Bal: Obligations incurred: Unexpired accounts																				482,564,993.24
Sub-Total, 3030																			650,869,483.92	
3040, Ob Bal: Outlays (gross)																				-76,180,773.72
3040, Ob Bal: Outlays (gross)																				-96,244,610.57
3040, Ob Bal: Outlays (gross)																				-478,547,653.59
Sub-Total, 3040																			-650,973,037.88	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-261,426.02
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,156,678.23
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-645,184.94
Sub-Total, 3080																			-2,063,289.19	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				20,222,749.96
3090, Ob Bal: EOY: Unpaid obligations (gross)																				34,675,195.16
3090, Ob Bal: EOY: Unpaid obligations (gross)																				25,179,631.24
Sub-Total, 3090																			80,077,576.36	
3100, Obligated balance, end of year (net)																				===== 20,222,749.96
3100, Obligated balance, end of year (net)																				===== 34,675,195.16
3100, Obligated balance, end of year (net)																				===== 25,179,631.24
Sub-Total, 3100																			80,077,576.36	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Forest Service Permanent Appropriations
 Treasury Account:
 Budget Account Id: 005-96-9921 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 93,583,846.64
4090																				===== 64,848,415.12
4090																				===== 525,817,554.29
																				Sub-Total, 4090 684,249,816.05
4100																				58,161,052.33
4100																				61,746,484.47
4100																				400,925,137.74
																				Sub-Total, 4100 520,832,674.54
4101																				18,019,721.39
4101																				34,498,126.10
4101																				77,622,515.85
																				Sub-Total, 4101 130,140,363.34
4110																				76,180,773.72
4110																				96,244,610.57
4110																				478,547,653.59
																				Sub-Total, 4110 650,973,037.88
4120																				Mand: Offsets, BA and OL: Collections fm Fed srcs -13,699.47
4123																				Mand: Offsets, BA and OL: Collections, nonFed srcs -5,112,532.90

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Account Total, Forest Service Permanent Appropriations
Treasury Account:
Budget Account Id: 005-96-9921 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				=====
																				478,547,653.59
Sub-Total, 4190																				645,846,805.51

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-46,566,482.06
0900	4801	C	E									X			U		N	4		37,626,149.56
0900	4802	C	B					MAND	BAL			X			U		N	4	N	-697.49
0900	4901	C	B									X			U		N	4		-5,083,858.43
0900	4901	C	E									X			U		N	4		6,114,579.87
0900	4902	C	E					MAND	BAL			X			U		N		N	46,334,555.96
0900	4902	C	E					MAND	NEW			X			U		N		N	204,280,012.84
Sub-Total, 0900																			242,704,260.25	

Budgetary Resources

1000	4201	D	B												U		N	4		178,352,963.41
1000	4251	D	B				E	MAND				X			U		N	4		129,308.83
1000	4251	D	B				F	MAND				X			U		N	4		14,880.98
1000	4801	C	B									X			U		N	4		-46,566,482.06
1000	4802	C	B					MAND	BAL			X			U		N	4	N	-697.49
1000	4901	C	B									X			U		N	4		-5,083,858.43
Sub-Total, 1000																			126,846,115.24	
1021	4871	D	E									X			U		N			1,526,565.64
1050, Unob Bal: Unobligated balance (total)																			=====	
																			128,372,680.88	
1800	4252	D	E				F	MAND				X			U		N			236,252,048.60
1800	4252	D	E				E	MAND				X			U		N			2,861,602.95
Sub-Total, 1800																			239,113,651.55	
1801	4251	D	B				E	MAND				X			U		N	4		-129,308.83
1801	4251	D	B				F	MAND				X			U		N	4		-14,880.98
1801	4251	D	E				E	MAND				X			U		N	4		167,387.86
1801	4251	D	E				F	MAND				X			U		N	4		44,908.23
Sub-Total, 1801																			68,106.28	
1850, BA: Mand: Spending auth: Total																			=====	
																			239,181,757.83	
1900, Budget authority total (disc. and mand.)																			=====	
																			239,181,757.83	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			
																			=====
																			367,554,438.71
1941	4450	C	E												U		N	4	102,554,438.71
1941	4610	C	E		A										U		N	4	22,295,739.75
Sub-Total, 1941																			124,850,178.46

Change in Obl Bal

3000	4801	C	B									X			U		N	4	46,566,482.06
3000	4901	C	B									X			U		N	4	5,083,858.43
Sub-Total, 3000																			51,650,340.49
3010	4251	D	B			E		MAND				X			U		N	4	-129,308.83
3010	4251	D	B			F		MAND				X			U		N	4	-14,880.98
Sub-Total, 3010																			-144,189.81

2020, Obligated balance, start of year (net)

																			=====	
																			51,506,150.68	
3030	4801	C	B									X			U		N	4	-46,566,482.06	
3030	4801	C	E									X			U		N	4	37,626,149.56	
3030	4802	C	B					MAND BAL				X			U		N	4	N	-697.49
3030	4901	C	B									X			U		N	4	-5,083,858.43	
3030	4901	C	E									X			U		N	4	6,114,579.87	
3030	4902	C	E					MAND BAL				X			U		N		N	46,334,555.96
3030	4902	C	E					MAND NEW				X			U		N		N	204,280,012.84
Sub-Total, 3030																			242,704,260.25	
3040	4802	C	B					MAND BAL				X			U		N	4	N	697.49
3040	4902	C	E					MAND BAL				X			U		N		N	-46,334,555.96
3040	4902	C	E					MAND NEW				X			U		N		N	-204,280,012.84
Sub-Total, 3040																			-250,613,871.31	
3050	4251	D	B			E		MAND				X			U		N	4	129,308.83	
3050	4251	D	B			F		MAND				X			U		N	4	14,880.98	
3050	4251	D	E			F		MAND				X			U		N	4	-44,908.23	
3050	4251	D	E			E		MAND				X			U		N	4	-167,387.86	
Sub-Total, 3050																			-68,106.28	
3080	4871	D	E									X			U		N			-1,526,565.64

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	4		37,626,149.56
3090	4871	D	E												U	N			-1,526,565.64
3090	4901	C	E												U	N	4		6,114,579.87
Sub-Total, 3090																			42,214,163.79
3091	4251	D	E			F		MAND							U	N	4		-44,908.23
3091	4251	D	E			E		MAND							U	N	4		-167,387.86
Sub-Total, 3091																			-212,296.09
3100, Obligated balance, end of year (net)																			=====
																			42,001,867.70

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			239,181,757.83
4100	4902	C	E					MAND NEW				X			U	N		N	204,280,012.84
4101	4802	C	B					MAND BAL				X			U	N	4	N	-697.49
4101	4902	C	E					MAND BAL				X			U	N		N	46,334,555.96
Sub-Total, 4101																			46,333,858.47
4110	4802	C	B					MAND BAL				X			U	N	4	N	-697.49
4110	4902	C	E					MAND BAL				X			U	N		N	46,334,555.96
4110	4902	C	E					MAND NEW				X			U	N		N	204,280,012.84
Sub-Total, 4110																			250,613,871.31
4120	4252	D	E			F		MAND				X			U	N			-236,252,048.60
4123	4252	D	E			E		MAND				X			U	N			-2,861,602.95
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-239,113,651.55
4140	4251	D	B			F		MAND				X			U	N	4		14,880.98
4140	4251	D	B			E		MAND				X			U	N	4		129,308.83
4140	4251	D	E			F		MAND				X			U	N	4		-44,908.23
4140	4251	D	E			E		MAND				X			U	N	4		-167,387.86
Sub-Total, 4140																			-68,106.28
4150, Mand: Additional offsets against BA only (total)																			=====
																			-68,106.28

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
4190, Outlays, net (disc. and mand.)																				

=====
11,500,219.76

=====
11,500,219.76

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 005-96-4605 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				242,704,260.25
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				126,846,115.24
1021, Unob Bal: Recov of prior year unpaid obligations																				1,526,565.64
																				=====
1050, Unob Bal: Unobligated balance (total)																				128,372,680.88
																				=====
1800, BA: Mand: Spending auth: Collected																				239,113,651.55
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				68,106.28
1850, BA: Mand: Spending auth: Total																				=====
																				239,181,757.83
1900, Budget authority total (disc. and mand.)																				=====
																				239,181,757.83
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				367,554,438.71
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				124,850,178.46

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 005-96-4605 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				51,650,340.49
3010																				-144,189.81
3020																				=====
																				51,506,150.68
3030																				242,704,260.25
3040																				-250,613,871.31
3050																				-68,106.28
3080																				-1,526,565.64
3090																				42,214,163.79
3091																				-212,296.09
3100																				=====
																				42,001,867.70

BA & O, Net

4090																				=====
																				239,181,757.83
4100																				204,280,012.84
4101																				46,333,858.47
4110																				250,613,871.31
4120																				-236,252,048.60
4123																				-2,861,602.95
4130																				=====
																				-239,113,651.55

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Cooperative Work Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

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

Program Activity Total Obligations

0900	4801	C	B										X			U		N	7	-12,067,774.54	
0900	4801	C	B										X			U		N	7	-15,746,203.08	
0900	4801	C	E										X			U		N	7	8,163,857.27	
0900	4801	C	E										X			U		N	7	12,691,246.82	
0900	4802	C	B					MAND	BAL				X			U		N	7	N	-36,000.00
0900	4802	C	B					MAND	BAL				X			U		N	7	N	-21,049.37
0900	4802	C	E					MAND	NEW				X			U		N	7	N	16,800.00
0900	4802	C	E					MAND	BAL				X			U		N	7	N	48.43
0900	4802	C	E					MAND	BAL				X			U		N	7	N	12,800.00
0900	4802	C	E					MAND	NEW				X			U		N	7	N	853.27
0900	4901	C	B										X			U		N	7		-2,109,069.05
0900	4901	C	B										X			U		N	7		-8,169,846.13
0900	4901	C	E										X			U		N	7		2,184,266.17
0900	4901	C	E										X			U		N	7		8,233,400.87
0900	4902	C	E					MAND	BAL				X			U		N		N	16,522,741.17
0900	4902	C	E					MAND	NEW				X			U		N		N	23,628,399.02
0900	4902	C	E					MAND	NEW				X			U		N		N	60,370,086.31
0900	4902	C	E					MAND	BAL				X			U		N		N	11,286,238.65
Sub-Total, 0900																				104,960,795.81	

Budgetary Resources

1000	4201	D	B													U		N	7	347,660,750.75	
1000	4222	D	B				E	MAND					X			U		N	7	40,481,325.90	
1000	4222	D	B				F	MAND					X			U		N	7	170,361.22	
1000	4251	D	B				E	MAND					X			U		N	7	29,064.72	
1000	4801	C	B										X			U		N	7	-12,067,774.54	
1000	4801	C	B										X			U		N	7	-15,746,203.08	
1000	4802	C	B					MAND	BAL				X			U		N	7	N	-36,000.00
1000	4802	C	B					MAND	BAL				X			U		N	7	N	-21,049.37
1000	4901	C	B										X			U		N	7		-2,109,069.05
1000	4901	C	B										X			U		N	7		-8,169,846.13
Sub-Total, 1000																				350,191,560.42	
1021	4871	D	E										X			U		N		675,505.39	
1050, Unob Bal: Unobligated balance (total)																				=====	
																				350,867,065.81	
1202	4114	D	E	P				MAND					X			U		N	7	56,054,404.86	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Cooperative Work Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1260, BA: Mand: Appropriations (total)																			=====
																			56,054,404.86
1800	4222	D	B			E		MAND				X		U		N	7		-40,481,325.90
1800	4222	D	B			F		MAND				X		U		N	7		-170,361.22
1800	4222	D	E			F		MAND				X		U		N	7		161,429.40
1800	4222	D	E			E		MAND				X		U		N	7		41,009,374.87
1800	4252	D	E			E		MAND				X		U		N			23,715,872.01
1800	4252	D	E			F		MAND				X		U		N			9,339.55
Sub-Total, 1800																			24,244,328.71
1801	4251	D	B			E		MAND				X		U		N	7		-29,064.72
1801	4251	D	E			E		MAND				X		U		N	7		29,064.72
Sub-Total, 1801																			0.00
1850, BA: Mand: Spending auth: Total																			=====
																			24,244,328.71
1900, Budget authority total (disc. and mand.)																			=====
																			80,298,733.57
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			431,165,799.38
1941	4450	C	E											U		N	7		41,546,186.83
1941	4610	C	E		A									U		N	7		284,658,816.74
Sub-Total, 1941																			326,205,003.57

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Cooperative Work Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		12,067,774.54
3000	4801	C	B									X			U		N	7		15,746,203.08
3000	4901	C	B									X			U		N	7		2,109,069.05
3000	4901	C	B									X			U		N	7		8,169,846.13
Sub-Total, 3000																			38,092,892.80	
3010	4251	D	B			E		MAND				X			U		N	7		-29,064.72
3020, Obligated balance, start of year (net)																			=====	
																			38,063,828.08	
3030	4801	C	B									X			U		N	7		-12,067,774.54
3030	4801	C	B									X			U		N	7		-15,746,203.08
3030	4801	C	E									X			U		N	7		8,163,857.27
3030	4801	C	E									X			U		N	7		12,691,246.82
3030	4802	C	B					MAND BAL				X			U		N	7	N	-36,000.00
3030	4802	C	B					MAND BAL				X			U		N	7	N	-21,049.37
3030	4802	C	E					MAND NEW				X			U		N	7	N	16,800.00
3030	4802	C	E					MAND BAL				X			U		N	7	N	48.43
3030	4802	C	E					MAND BAL				X			U		N	7	N	12,800.00
3030	4802	C	E					MAND NEW				X			U		N	7	N	853.27
3030	4901	C	B									X			U		N	7		-2,109,069.05
3030	4901	C	B									X			U		N	7		-8,169,846.13
3030	4901	C	E									X			U		N	7		2,184,266.17
3030	4901	C	E									X			U		N	7		8,233,400.87
3030	4902	C	E					MAND BAL				X			U		N		N	16,522,741.17
3030	4902	C	E					MAND NEW				X			U		N		N	23,628,399.02
3030	4902	C	E					MAND NEW				X			U		N		N	60,370,086.31
3030	4902	C	E					MAND BAL				X			U		N		N	11,286,238.65
Sub-Total, 3030																			104,960,795.81	
3040	4802	C	B					MAND BAL				X			U		N	7	N	36,000.00
3040	4802	C	B					MAND BAL				X			U		N	7	N	21,049.37
3040	4802	C	E					MAND NEW				X			U		N	7	N	-16,800.00
3040	4802	C	E					MAND BAL				X			U		N	7	N	-48.43
3040	4802	C	E					MAND BAL				X			U		N	7	N	-12,800.00
3040	4802	C	E					MAND NEW				X			U		N	7	N	-853.27
3040	4902	C	E					MAND BAL				X			U		N		N	-16,522,741.17
3040	4902	C	E					MAND NEW				X			U		N		N	-23,628,399.02
3040	4902	C	E					MAND NEW				X			U		N		N	-60,370,086.31
3040	4902	C	E					MAND BAL				X			U		N		N	-11,286,238.65

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Cooperative Work Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-111,780,917.48
3050	4251	D	B			E		MAND				X		U		N	7		29,064.72
3050	4251	D	E			E		MAND				X		U		N	7		-29,064.72
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-675,505.39
3090	4801	C	E											U		N	7		8,163,857.27
3090	4801	C	E											U		N	7		12,691,246.82
3090	4871	D	E											U		N			-675,505.39
3090	4901	C	E											U		N	7		2,184,266.17
3090	4901	C	E											U		N	7		8,233,400.87
Sub-Total, 3090																			30,597,265.74
3091	4251	D	E			E		MAND						U		N	7		-29,064.72
3100, Obligated balance, end of year (net)																			=====
																			30,568,201.02

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			80,298,733.57
4100	4802	C	E					MAND NEW				X		U		N	7	N	16,800.00
4100	4802	C	E					MAND NEW				X		U		N	7	N	853.27
4100	4902	C	E					MAND NEW				X		U		N		N	23,628,399.02
4100	4902	C	E					MAND NEW				X		U		N		N	60,370,086.31
Sub-Total, 4100																			84,016,138.60
4101	4802	C	B					MAND BAL				X		U		N	7	N	-36,000.00
4101	4802	C	B					MAND BAL				X		U		N	7	N	-21,049.37
4101	4802	C	E					MAND BAL				X		U		N	7	N	48.43
4101	4802	C	E					MAND BAL				X		U		N	7	N	12,800.00
4101	4902	C	E					MAND BAL				X		U		N		N	16,522,741.17
4101	4902	C	E					MAND BAL				X		U		N		N	11,286,238.65
Sub-Total, 4101																			27,764,778.88
4110	4802	C	B					MAND BAL				X		U		N	7	N	-36,000.00
4110	4802	C	B					MAND BAL				X		U		N	7	N	-21,049.37
4110	4802	C	E					MAND NEW				X		U		N	7	N	16,800.00
4110	4802	C	E					MAND BAL				X		U		N	7	N	48.43

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Cooperative Work Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4802	C	E					MAND	BAL			X		U		N	7	N	12,800.00
4110	4802	C	E					MAND	NEW			X		U		N	7	N	853.27
4110	4902	C	E					MAND	BAL			X		U		N		N	16,522,741.17
4110	4902	C	E					MAND	NEW			X		U		N		N	23,628,399.02
4110	4902	C	E					MAND	NEW			X		U		N		N	60,370,086.31
4110	4902	C	E					MAND	BAL			X		U		N		N	11,286,238.65
Sub-Total, 4110																			111,780,917.48
4120	4222	D	B				F	MAND				X		U		N	7		170,361.22
4120	4222	D	E				F	MAND				X		U		N	7		-161,429.40
4120	4252	D	E				F	MAND				X		U		N			-9,339.55
Sub-Total, 4120																			-407.73
4123	4222	D	B				E	MAND				X		U		N	7		40,481,325.90
4123	4222	D	E				E	MAND				X		U		N	7		-41,009,374.87
4123	4252	D	E				E	MAND				X		U		N			-23,715,872.01
Sub-Total, 4123																			-24,243,920.98
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-24,244,328.71
4140	4251	D	B				E	MAND				X		U		N	7		29,064.72
4140	4251	D	E				E	MAND				X		U		N	7		-29,064.72
Sub-Total, 4140																			0.00
4160, Mand: Budget authority, net																			=====
																			56,054,404.86
4170, Mand: Outlays, net																			=====
																			87,536,588.77
4180, Budget authority, net (disc. and mand.)																			=====
																			56,054,404.86
4190, Outlays, net (disc. and mand.)																			=====
																			87,536,588.77

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Land between the Lakes Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-9,500.00
0900	4902	C	E					MAND	NEW			X			U		N		N	7,500.00
0900	4902	C	E					MAND	BAL			X			U		N		N	9,500.00
Sub-Total, 0900																			7,500.00	

Budgetary Resources

1000	4201	D	B												U		N	7		5,884,690.57
1000	4801	C	B									X			U		N	7		-9,500.00
Sub-Total, 1000																			5,875,190.57	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,875,190.57	
1202	4114	D	E	P				MAND				X			U		N	7		5,831.33
1260, BA: Mand: Appropriations (total)																			=====	
																			5,831.33	
1900, Budget authority total (disc. and mand.)																			=====	
																			5,831.33	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			5,881,021.90	
1941	4450	C	E												U		N	7		6.86
1941	4610	C	E		A										U		N	7		5,873,515.04
Sub-Total, 1941																			5,873,521.90	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Land between the Lakes Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X				U	N	7		9,500.00
3020, Obligated balance, start of year (net)																				=====
																				9,500.00
3030	4801	C	B									X				U	N	7		-9,500.00
3030	4902	C	E					MAND	NEW			X				U	N		N	7,500.00
3030	4902	C	E					MAND	BAL			X				U	N		N	9,500.00
Sub-Total, 3030																				7,500.00
3040	4902	C	E					MAND	NEW			X				U	N		N	-7,500.00
3040	4902	C	E					MAND	BAL			X				U	N		N	-9,500.00
Sub-Total, 3040																				-17,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				5,831.33
4100	4902	C	E					MAND	NEW			X				U	N		N	7,500.00
4101	4902	C	E					MAND	BAL			X				U	N		N	9,500.00
4110	4902	C	E					MAND	NEW			X				U	N		N	7,500.00
4110	4902	C	E					MAND	BAL			X				U	N		N	9,500.00
Sub-Total, 4110																				17,000.00
4160, Mand: Budget authority, net																				=====
																				5,831.33
4170, Mand: Outlays, net																				=====
																				17,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				5,831.33
4190, Outlays, net (disc. and mand.)																				=====
																				17,000.00

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 Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Treasury Account: Land between the Lakes Trust Fund
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		N		5,833,659.56
5001	1610	D	E													U		N		5,840,584.17

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Reforestation Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-6,667,824.90
0900	4801	C	E									X			U		N	7		6,675,033.54
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
0900	4802	C	E					MAND	NEW			X			U		N	7	N	117.64
0900	4802	C	E					MAND	BAL			X			U		N	7	N	17.14
0900	4901	C	B									X			U		N	7		-2,790,304.83
0900	4901	C	E									X			U		N	7		3,129,966.96
0900	4902	C	E					MAND	NEW			X			U		N		N	23,565,814.15
0900	4902	C	E					MAND	BAL			X			U		N		N	6,884,107.67
Sub-Total, 0900																			30,796,765.29	

Budgetary Resources

1000	4201	D	B												U		N	7		15,130,935.89
1000	4801	C	B									X			U		N	7		-6,667,824.90
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
1000	4901	C	B									X			U		N	7		-2,790,304.83
Sub-Total, 1000																			5,672,644.08	
1021	4871	D	E									X			U		N			233,864.87
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,906,508.95	
1202	4114	D	E	P				MAND				X			U		N	7		30,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			30,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			30,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			35,906,508.95	
1941	4450	C	E												U		N	7		233,864.87
1941	4610	C	E			A									U		N	7		4,875,878.79
Sub-Total, 1941																			5,109,743.66	

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Reforestation Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	7		6,667,824.90
3000	4901	C	B									X			U		N	7		2,790,304.83
Sub-Total, 3000																				9,458,129.73

3020, Obligated balance, start of year (net) =====
9,458,129.73

3030	4801	C	B									X			U		N	7		-6,667,824.90
3030	4801	C	E									X			U		N	7		6,675,033.54
3030	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
3030	4802	C	E					MAND	NEW			X			U		N	7	N	117.64
3030	4802	C	E					MAND	BAL			X			U		N	7	N	17.14
3030	4901	C	B									X			U		N	7		-2,790,304.83
3030	4901	C	E									X			U		N	7		3,129,966.96
3030	4902	C	E					MAND	NEW			X			U		N		N	23,565,814.15
3030	4902	C	E					MAND	BAL			X			U		N		N	6,884,107.67
Sub-Total, 3030																				30,796,765.29

3040	4802	C	B					MAND	BAL			X			U		N	7	N	162.08
3040	4802	C	E					MAND	NEW			X			U		N	7	N	-117.64
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-17.14
3040	4902	C	E					MAND	NEW			X			U		N		N	-23,565,814.15
3040	4902	C	E					MAND	BAL			X			U		N		N	-6,884,107.67
Sub-Total, 3040																				-30,449,894.52

3080	4871	D	E									X			U		N			-233,864.87
3090	4801	C	E												U		N	7		6,675,033.54
3090	4871	D	E												U		N			-233,864.87
3090	4901	C	E												U		N	7		3,129,966.96
Sub-Total, 3090																				9,571,135.63

3100, Obligated balance, end of year (net) =====
9,571,135.63

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Forest Service Trust Funds
 Treasury Account: Reforestation Trust Fund
 Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
 FACTS II User: (505) 563-7533 / kluminarias@fs.fed.us

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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 =====
30,000,000.00

4100	4802	C	E					MAND	NEW			X			U		N	7	N	117.64
4100	4902	C	E					MAND	NEW			X			U		N		N	23,565,814.15
Sub-Total, 4100																				23,565,931.79

4101	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
4101	4802	C	E					MAND	BAL			X			U		N	7	N	17.14
4101	4902	C	E					MAND	BAL			X			U		N		N	6,884,107.67
Sub-Total, 4101																				6,883,962.73

4110	4802	C	B					MAND	BAL			X			U		N	7	N	-162.08
4110	4802	C	E					MAND	NEW			X			U		N	7	N	117.64
4110	4802	C	E					MAND	BAL			X			U		N	7	N	17.14
4110	4902	C	E					MAND	NEW			X			U		N		N	23,565,814.15
4110	4902	C	E					MAND	BAL			X			U		N		N	6,884,107.67
Sub-Total, 4110																				30,449,894.52

4160, Mand: Budget authority, net =====
30,000,000.00

4170, Mand: Outlays, net =====
30,449,894.52

4180, Budget authority, net (disc. and mand.) =====
30,000,000.00

4190, Outlays, net (disc. and mand.) =====
30,449,894.52

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 Agriculture
 Budget Bureau: Forest Service
 Budget Account: Account Total, Forest Service Trust Funds
 Treasury Account:
 Budget Account Id: 005-96-9974 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4160, Mand: Budget authority, net																				=====
																				86,060,236.19
4170, Mand: Outlays, net																				=====
																				118,003,483.29
4180, Budget authority, net (disc. and mand.)																				=====
																				86,060,236.19
4190, Outlays, net (disc. and mand.)																				=====
																				118,003,483.29

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	5,833,659.56
5001, Memo: Invest, EOY: Fed securities: Par value	5,840,584.17

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 Agriculture
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					161,686,130,784.13
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					20,809,054,363.07
1010, Unob Bal: Transferred to other accounts																					-858,709,618.84
1011, Unob Bal: Transferred from other accounts																					833,539,283.06
1012, Unob Bal: Expired balance transf to unexpired acct																					33,241,000.00
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																					-819,309,695.08
1021, Unob Bal: Recov of prior year unpaid obligations																					2,552,497,833.77
1022, Unob Bal: Capital transfer to general fund																					-223,546,418.24
1023, Unob Bal: Applied to repay debt																					-1,008,563,411.79
1050, Unob Bal: Unobligated balance (total)																					===== 21,318,203,335.95
1100, BA: Disc: Appropriation																					27,479,736,998.22
1101, BA: Disc: Appropriation (special fund)																					148,053,735.69
1102, BA: Disc: Appropriation (trust fund)																					40,461.99
1120, BA: Disc: Approps transferred to other accounts																					-17,852,957,654.49
1121, BA: Disc: Approps transferred from other accounts																					18,056,686,879.98
1134, BA: Disc: Appropriations precluded from obligation																					-11,761,417.40
1139, BA: Disc: Approps substituted for borrowing auth																					-36,473,903.06
1160, BA: Disc: Appropriation (total)																					===== 27,783,325,100.93

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 Agriculture
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1200, BA: Mand: Appropriation																				<u>103,329,721,478.79</u>
1201, BA: Mand: Appropriation (special fund)																				<u>9,663,256,887.81</u>
1202, BA: Mand: Appropriation (trust fund)																				<u>1,219,239,281.65</u>
1203, BA: Mand: Appropriation (previously unavailable)																				<u>375,373,561.08</u>
1220, BA: Mand: Approps transferred to other accounts																				<u>-26,426,342,720.99</u>
1221, BA: Mand: Approps transferred from other accounts																				<u>25,994,438,246.10</u>
1231, BA: Mand: Appropriations permanently reduced																				<u>-133,351,561.00</u>
1232, BA: Mand: Unob bal of approps permanently reduced																				<u>-55,463,000.00</u>
1235, BA: Mand: Appropriations precluded from obligation																				<u>-109,277,322.85</u>
1236, BA: Mand: Appropriations applied to repay debt																				<u>-11,461,671,031.58</u>
1260, BA: Mand: Appropriations (total)																				<u>=====</u> <u>102,395,923,819.01</u>
1400, BA: Mand: Borrowing authority																				<u>30,261,197,465.16</u>
1440, BA: Mand: Borrowing authority (total)																				<u>=====</u> <u>30,261,197,465.16</u>
1700, BA: Disc: Spending auth: Collected																				<u>2,392,206,322.43</u>
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				<u>524,938,865.70</u>
1711, BA: Disc: Spending auth: Trans from other accounts																				<u>38,578.00</u>
1750, BA: Disc: Spending auth: Total																				<u>=====</u> <u>2,917,183,766.13</u>
1800, BA: Mand: Spending auth: Collected																				<u>20,092,115,272.38</u>
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				<u>48,694,234.54</u>

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 Agriculture
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1820																				-2,836,928,964.45
1824																				-12,850,015.16
1825																				-24,508,826,390.38
1850																				=====
																				-7,217,795,863.07
1900																				=====
																				156,139,834,288.16
1930																				=====
																				177,591,389,185.11
1940																				-1,253,085,194.39
1941																				14,518,821,645.59
1951																				176,301,641.24
1952																				128,931.10
1953																				126,342.87
<u>Change in Obl Bal</u>																				
3000																				30,834,190,440.92
3001																				2,053,003,700.00
3010																				-1,230,258,485.77
3020																				=====
																				31,656,935,655.15
3030																				161,686,130,784.13
3031																				1,018,022,027.74

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 Agriculture
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3040																					
3040, Ob Bal: Outlays (gross)																				-154,189,441,129.52	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-573,633,100.24	
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				106,213,161.82	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,552,497,833.77	
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,329,966,280.87	
3090, Ob Bal: EOY: Unpaid obligations (gross)																				37,519,441,708.63	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-1,697,678,424.19	
3100, Obligated balance, end of year (net)																				=====	
																				35,821,763,284.44	

BA & O, Net

4000	Disc: Budget authority, gross																			=====
																				30,700,508,867.06
4010	Disc: Outlays from new authority																			20,179,588,961.92
4011	Disc: Outlays from balances																			8,806,878,486.41
4020	Disc: Total outlays, gross																			=====
																				28,986,467,448.33
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs																			-2,055,762,723.33
4033	Disc: Offsets, BA and OL: Collections, nonFed sracs																			-474,796,429.28
4040	Disc: Offsets against gross BA and outlays (total)																			=====
																				-2,530,559,152.61
4050	Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			-524,938,865.70
4052	Disc: Offset, BA: Collection cred to expired accts																			138,352,830.18

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 Agriculture
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060																				=====
																				-386,586,035.52
4070																				=====
																				27,783,363,678.93
4080																				=====
																				26,455,908,295.72
4090																				=====
																				125,439,325,421.10
4100																				
																				108,297,288,798.64
4101																				
																				16,905,684,882.55
4110																				
																				125,202,973,681.19
4120																				
																				-4,854,982,945.65
4123																				
																				-15,261,547,220.32
4130																				=====
																				-20,116,530,165.97
4140																				
																				-48,694,234.54
4142																				
																				24,414,893.59
4150																				=====
																				-24,279,340.95
4160																				=====
																				105,298,515,914.18
4170																				=====
																				105,086,443,515.22
4180																				=====
																				133,081,879,593.11

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 Agriculture
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Non-Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					
																					(disc. and mand.)
																					=====
																					131,542,351,810.94

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value	163,998,420.30
5001, Memo: Invest, EOY: Fed securities: Par value	150,188,631.95

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 Agriculture
 Budget Bureau: Agency Total, Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																				23,966,690,808.13
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-------------------

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				4,690,852,923.26
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																				-81,697,976.74
1021, Unob Bal: Recov of prior year unpaid obligations																				1,003,672,762.96
1023, Unob Bal: Applied to repay debt																				-786,411,988.82
1024, Unob Bal: Borrowing authority withdrawn																				-847,790,566.35
1050, Unob Bal: Unobligated balance (total)																				3,978,625,154.31
1400, BA: Mand: Borrowing authority																				20,693,805,523.23
1440, BA: Mand: Borrowing authority (total)																				20,693,805,523.23
1800, BA: Mand: Spending auth: Collected																				10,989,780,211.64
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				46,124,243.67
1825, BA: Mand: Spending auth: Applied to repay debt																				-3,444,182,325.80
1850, BA: Mand: Spending auth: Total																				7,591,722,129.51
1900, Budget authority total (disc. and mand.)																				28,285,527,652.74
1930, Total budgetary resources avail (disc. and mand.)																				32,264,152,807.05
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				8,297,461,998.92

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 Agriculture
 Budget Bureau: Agency Total, Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000																				24,413,874,985.65
3010																				-1,117,904,030.51
3011																				81,697,976.74
3020																				===== 23,377,668,931.88
3030																				23,966,690,808.13
3040																				-17,173,949,424.11
3050																				-46,124,243.67
3080																				-1,003,672,762.96
3090																				30,202,943,606.71
3091																				-1,082,330,297.44
3100																				===== 29,120,613,309.27

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 Agriculture
 Budget Bureau: Agency Total, Financing Accounts Department of Agriculture
 Budget Account: Agency Total, Financing Accounts Department of Agriculture
 Treasury Account:
 Budget Account Id: 005- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4090																				===== 28,285,527,652.74
4110																				17,173,453,592.77
4120																				-2,918,981,170.40
4122																				-670,720,296.94
4123																				-7,400,078,744.30
4130																				===== -10,989,780,211.64
4140																				-46,124,243.67
4150																				===== -46,124,243.67
4160																				===== 17,249,623,197.43
4170																				===== 6,183,673,381.13
4180																				===== 17,249,623,197.43
4190																				===== 6,183,673,381.13