

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 Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

0900	4801	C	B									X			U		N	1		-14,104,876.87
0900	4801	C	B									X			U		N	1		-592,954.07
0900	4801	C	E									X			U		N	1		17,029,941.67
0900	4801	C	E									X			U		N	1		674,927.36
0900	4802	C	B					DISC BAL				X			U		N	1	N	-109,046.20
0900	4802	C	E					DISC BAL				X			U		N	1	N	35,951.32
0900	4802	C	E					DISC NEW				X			U		N	1	N	55,629.87
0900	4881	C	E									X			U		N			5,410.49
0900	4881	C	E									X			U		N			752.50
0900	4901	C	B									X			U		N	1		-124,017.20
0900	4901	C	B									X			U		N	1		-1,965.83
0900	4901	C	E									X			U		N	1		323,714.69
0900	4901	C	E									X			U		N	1		3,072.45
0900	4902	C	E					DISC NEW				X			U		N		N	18,854.98
0900	4902	D	E					DISC BAL				X			U		N		N	-78,045.74
0900	4902	D	E					DISC NEW				X			U		N		N	-28,990.46
0900	4902	C	E					DISC BAL				X			U		N		N	4,720,172.66
0900	4981	C	E									X			U		N			3,299.89
0900	4981	C	E									X			U		N			8,501.32
Sub-Total, 0900																			7,840,332.83	

Budgetary Resources

1000	4201	D	B												U		N	1		26,355,866.82
1000	4221	D	B				F	DISC				X			U		N	1		2,014,720.04
1000	4251	D	B				F	DISC				X			U		N	1		7,949.37
1000	4801	C	B									X			U		N	1		-14,104,876.87
1000	4801	C	B									X			U		N	1		-592,954.07
1000	4802	C	B					DISC BAL				X			U		N	1	N	-109,046.20
1000	4901	C	B									X			U		N	1		-124,017.20
1000	4901	C	B									X			U		N	1		-1,965.83
Sub-Total, 1000																			13,445,676.06	
1021	4871	D	E									X			U		N			312,478.63
1021	4971	D	E									X			U		N			5,498.18
Sub-Total, 1021																			317,976.81	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,763,652.87	

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X			U		N			137,400.35
1700	4255	D	E					DISC				X			U		N			6,000,000.00
1700	4261	D	E					DISC				X			U		N			2,125,753.95
Sub-Total, 1700																				8,263,154.30
1701	4221	D	B			F		DISC				X			U		N	1		-2,014,720.04
1701	4221	D	E			F		DISC				X			U		N	1		704,579.37
1701	4251	D	B			F		DISC				X			U		N	1		-7,949.37
1701	4251	D	E			F		DISC				X			U		N	1		1,102,992.42
Sub-Total, 1701																				-215,097.62
1750, BA: Disc: Spending auth: Total																				=====
																				8,048,056.68
1900, Budget authority total (disc. and mand.)																				=====
																				8,048,056.68
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				21,811,709.55
1941	4450	C	E												U		N	1		190,785.62
1941	4610	C	E		A										U		N	1		13,780,591.10
Sub-Total, 1941																				13,971,376.72

Change in Obl Bal

3000	4801	C	B									X			U		N	1		14,104,876.87
3000	4801	C	B									X			U		N	1		592,954.07
3000	4901	C	B									X			U		N	1		124,017.20
3000	4901	C	B									X			U		N	1		1,965.83
Sub-Total, 3000																				14,823,813.97
3010	4221	D	B			F		DISC				X			U		N	1		-2,014,720.04
3010	4251	D	B			F		DISC				X			U		N	1		-7,949.37
Sub-Total, 3010																				-2,022,669.41
3020, Obligated balance, start of year (net)																				=====
																				12,801,144.56
3030	4801	C	B									X			U		N	1		-14,104,876.87

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 Treasury Account: Salaries and Expenses
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 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
3030	4801	C	B									X			U		N	1		-592,954.07
3030	4801	C	E									X			U		N	1		17,029,941.67
3030	4801	C	E									X			U		N	1		674,927.36
3030	4802	C	B					DISC BAL				X			U		N	1	N	-109,046.20
3030	4802	C	E					DISC BAL				X			U		N	1	N	35,951.32
3030	4802	C	E					DISC NEW				X			U		N	1	N	55,629.87
3030	4881	C	E									X			U		N			5,410.49
3030	4881	C	E									X			U		N			752.50
3030	4901	C	B									X			U		N	1		-124,017.20
3030	4901	C	B									X			U		N	1		-1,965.83
3030	4901	C	E									X			U		N	1		323,714.69
3030	4901	C	E									X			U		N	1		3,072.45
3030	4902	C	E					DISC NEW				X			U		N		N	18,854.98
3030	4902	D	E					DISC BAL				X			U		N		N	-78,045.74
3030	4902	D	E					DISC NEW				X			U		N		N	-28,990.46
3030	4902	C	E					DISC BAL				X			U		N		N	4,720,172.66
3030	4981	C	E									X			U		N			3,299.89
3030	4981	C	E									X			U		N			8,501.32
Sub-Total, 3030																			7,840,332.83	
3040	4802	C	B					DISC BAL				X			U		N	1	N	109,046.20
3040	4802	C	E					DISC BAL				X			U		N	1	N	-35,951.32
3040	4802	C	E					DISC NEW				X			U		N	1	N	-55,629.87
3040	4902	C	E					DISC NEW				X			U		N		N	-18,854.98
3040	4902	D	E					DISC BAL				X			U		N		N	78,045.74
3040	4902	D	E					DISC NEW				X			U		N		N	28,990.46
3040	4902	C	E					DISC BAL				X			U		N		N	-4,720,172.66
Sub-Total, 3040																			-4,614,526.43	
3050	4221	D	B			F		DISC				X			U		N	1		2,014,720.04
3050	4221	D	E			F		DISC				X			U		N	1		-704,579.37
3050	4251	D	B			F		DISC				X			U		N	1		7,949.37
3050	4251	D	E			F		DISC				X			U		N	1		-1,102,992.42
Sub-Total, 3050																			215,097.62	
3080	4871	D	E									X			U		N			-312,478.63
3080	4971	D	E									X			U		N			-5,498.18
Sub-Total, 3080																			-317,976.81	
3090	4801	C	E												U		N	1		17,029,941.67
3090	4801	C	E												U		N	1		674,927.36
3090	4871	D	E												U		N			-312,478.63

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3090	4881	C	E												U	N			5,410.49
3090	4881	C	E												U	N			752.50
3090	4901	C	E												U	N	1		323,714.69
3090	4901	C	E												U	N	1		3,072.45
3090	4971	D	E												U	N			-5,498.18
3090	4981	C	E												U	N			3,299.89
3090	4981	C	E												U	N			8,501.32
Sub-Total, 3090																			17,731,643.56
3091	4221	D	E			F		DISC							U	N	1		-704,579.37
3091	4251	D	E			F		DISC							U	N	1		-1,102,992.42
Sub-Total, 3091																			-1,807,571.79
3100, Obligated balance, end of year (net)																			=====
																			15,924,071.77

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			8,048,056.68
4010	4802	C	E					DISC NEW				X		U		N	1	N	55,629.87
4010	4902	C	E					DISC NEW				X		U		N		N	18,854.98
4010	4902	D	E					DISC NEW				X		U		N		N	-28,990.46
Sub-Total, 4010																			45,494.39
4011	4802	C	B					DISC BAL				X		U		N	1	N	-109,046.20
4011	4802	C	E					DISC BAL				X		U		N	1	N	35,951.32
4011	4902	D	E					DISC BAL				X		U		N		N	-78,045.74
4011	4902	C	E					DISC BAL				X		U		N		N	4,720,172.66
Sub-Total, 4011																			4,569,032.04
4020, Disc: Total outlays, gross																			=====
																			4,614,526.43
4030	4252	D	E			F		DISC				X		U		N			-137,400.35
4030	4255	D	E					DISC				X		U		N			-6,000,000.00
Sub-Total, 4030																			-6,137,400.35
4033	4261	D	E					DISC				X		U		N			-2,125,753.95

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-8,263,154.30	
4050	4221	D	B			F		DISC				X			U		N	1		2,014,720.04
4050	4221	D	E			F		DISC				X			U		N	1		-704,579.37
4050	4251	D	B			F		DISC				X			U		N	1		7,949.37
4050	4251	D	E			F		DISC				X			U		N	1		-1,102,992.42
Sub-Total, 4050																			215,097.62	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			215,097.62	
4080, Disc: Outlays, net																			=====	
																			-3,648,627.87	
4190, Outlays, net (disc. and mand.)																			=====	
																			-3,648,627.87	

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Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		9,991,278.04
0900	4801	C	E									X			U		Y	1		1,707,795.47
0900	4802	C	E					DISC				X			U		Y	1	N	649,124.25
0900	4802	C	E					DISC				X			U		Y	1	N	9,373,639.26
0900	4901	C	E									X			U		Y	1		256,889.46
0900	4901	C	E									X			U		Y	1		3,139,610.64
0900	4902	C	E					DISC				X			U		Y		N	19,334,735.50
0900	4902	C	E					DISC				X			U		Y		N	76,536,531.04
Sub-Total, 0900																			120,989,603.66	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		102,686,000.00
1160, BA: Disc: Appropriation (total)																				=====
																			102,686,000.00	
1700	4222	D	E			F		DISC				X			U		Y	1		5,435,066.22
1700	4252	D	E			F		DISC				X			U		Y			15,703,959.83
1700	4261	D	E					DISC				X			U		Y			392,443.00
Sub-Total, 1700																			21,531,469.05	
1701	4221	D	E			F		DISC				X			U		Y	1		305,134.46
1701	4251	D	E			F		DISC				X			U		Y	1		504,384.17
Sub-Total, 1701																			809,518.63	
1750, BA: Disc: Spending auth: Total																			=====	
																			22,340,987.68	
1900, Budget authority total (disc. and mand.)																			=====	
																			125,026,987.68	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			125,026,987.68	
1940	4610	C	E		A										U		Y	1		-4,037,384.02

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Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		9,991,278.04
3030	4801	C	E									X			U		Y	1		1,707,795.47
3030	4802	C	E					DISC				X			U		Y	1	N	649,124.25
3030	4802	C	E					DISC				X			U		Y	1	N	9,373,639.26
3030	4901	C	E									X			U		Y	1		256,889.46
3030	4901	C	E									X			U		Y	1		3,139,610.64
3030	4902	C	E					DISC				X			U		Y		N	19,334,735.50
3030	4902	C	E					DISC				X			U		Y		N	76,536,531.04
Sub-Total, 3030																			120,989,603.66	
3040	4802	C	E					DISC				X			U		Y	1	N	-649,124.25
3040	4802	C	E					DISC				X			U		Y	1	N	-9,373,639.26
3040	4902	C	E					DISC				X			U		Y		N	-19,334,735.50
3040	4902	C	E					DISC				X			U		Y		N	-76,536,531.04
Sub-Total, 3040																			-105,894,030.05	
3050	4221	D	E			F		DISC				X			U		Y	1		-305,134.46
3050	4251	D	E			F		DISC				X			U		Y	1		-504,384.17
Sub-Total, 3050																			-809,518.63	
3090	4801	C	E												U		Y	1		9,991,278.04
3090	4801	C	E												U		Y	1		1,707,795.47
3090	4901	C	E												U		Y	1		256,889.46
3090	4901	C	E												U		Y	1		3,139,610.64
Sub-Total, 3090																			15,095,573.61	
3091	4221	D	E			F		DISC							U		Y	1		-305,134.46
3091	4251	D	E			F		DISC							U		Y	1		-504,384.17
Sub-Total, 3091																			-809,518.63	
3100, Obligated balance, end of year (net)																			=====	
																			14,286,054.98	

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BA & O, Net

4000, Disc: Budget authority, gross =====
125,026,987.68

4010	4802	C	E					DISC				X			U		Y	1	N	649,124.25
4010	4802	C	E					DISC				X			U		Y	1	N	9,373,639.26
4010	4902	C	E					DISC				X			U		Y		N	19,334,735.50
4010	4902	C	E					DISC				X			U		Y		N	76,536,531.04
Sub-Total, 4010																				105,894,030.05

4020, Disc: Total outlays, gross =====
105,894,030.05

4030	4222	D	E			F		DISC				X			U		Y	1		-5,435,066.22
4030	4252	D	E			F		DISC				X			U		Y			-15,703,959.83
Sub-Total, 4030																				-21,139,026.05

4033 4261 D E DISC X U Y -392,443.00
 4040, Disc: Offsets against gross BA and outlays (total) =====
-21,531,469.05

4050	4221	D	E			F		DISC				X			U		Y	1		-305,134.46
4050	4251	D	E			F		DISC				X			U		Y	1		-504,384.17
Sub-Total, 4050																				-809,518.63

4060, Disc: Additional offsets against BA only (total) =====
-809,518.63

4070, Disc: Budget authority, net =====
102,686,000.00

4080, Disc: Outlays, net =====
84,362,561.00

4180, Budget authority, net (disc. and mand.) =====
102,686,000.00

4190, Outlays, net (disc. and mand.) =====
84,362,561.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		9,470,927.68
3000	4801	C	B									X		E		N	1		4,656,685.55
3000	4901	C	B									X		E		N	1		296,857.59
3000	4901	C	B									X		E		N	1		3,090,347.35
Sub-Total, 3000																			17,514,818.17
3010	4221	C	B			F		DISC				X		E		N	1		479,648.81
3010	4251	D	B			F		DISC				X		E		N	1		-66,143.13
Sub-Total, 3010																			413,505.68
3020, Obligated balance, start of year (net)																			=====
																			17,928,323.85
3031	4801	C	B									X		E		N	1		-9,470,927.68
3031	4801	C	B									X		E		N	1		-4,656,685.55
3031	4801	C	E									X		E		N	1		334,691.40
3031	4801	C	E									X		E		N	1		2,924,369.28
3031	4802	C	B					DISC				X		E		N	1	N	-268,438.36
3031	4802	C	B					DISC				X		E		N	1	N	-1,635,396.93
3031	4802	C	E					DISC				X		E		N	1	N	1,824,914.22
3031	4802	C	E					DISC				X		E		N	1	N	588,794.43
3031	4881	C	E									X		E		N			581,973.73
3031	4901	C	B									X		E		N	1		-296,857.59
3031	4901	C	B									X		E		N	1		-3,090,347.35
3031	4901	D	E									X		E		N	1		-281.42
3031	4901	D	E									X		E		N	1		-649,088.55
3031	4902	C	E					DISC				X		E		N		N	10,096,837.01
3031	4902	C	E					DISC				X		E		N		N	4,380,533.62
3031	4981	C	E									X		E		N			708,727.01
3031	4981	C	E									X		E		N			216.20
3031	4982	C	E					DISC				X		E		N		N	10,213.86
Sub-Total, 3031																			1,383,247.33
3040	4802	C	B					DISC				X		E		N	1	N	268,438.36
3040	4802	C	B					DISC				X		E		N	1	N	1,635,396.93
3040	4802	C	E					DISC				X		E		N	1	N	-1,824,914.22
3040	4802	C	E					DISC				X		E		N	1	N	-588,794.43
3040	4902	C	E					DISC				X		E		N		N	-10,096,837.01
3040	4902	C	E					DISC				X		E		N		N	-4,380,533.62
3040	4982	C	E					DISC				X		E		N		N	-10,213.86

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-14,997,457.85
3051	4221	C	B			F		DISC				X		E		N	1		-479,648.81
3051	4221	C	E			F		DISC				X		E		N	1		516,490.90
3051	4251	D	B			F		DISC				X		E		N	1		66,143.13
3051	4251	D	E			F		DISC				X		E		N	1		-117,390.41
Sub-Total, 3051																			-14,405.19
3081	4871	D	E									X		E		N			-586,774.74
3081	4971	D	E									X		E		N			-49,657.89
Sub-Total, 3081																			-636,432.63
3090	4801	C	E											E		N	1		334,691.40
3090	4801	C	E											E		N	1		2,924,369.28
3090	4871	D	E											E		N			-586,774.74
3090	4881	C	E											E		N			581,973.73
3090	4901	D	E											E		N	1		-281.42
3090	4901	D	E											E		N	1		-649,088.55
3090	4971	D	E											E		N			-49,657.89
3090	4981	C	E											E		N			708,727.01
3090	4981	C	E											E		N			216.20
Sub-Total, 3090																			3,264,175.02
3091	4221	C	E			F		DISC						E		N	1		516,490.90
3091	4251	D	E			F		DISC						E		N	1		-117,390.41
Sub-Total, 3091																			399,100.49
3100, Obligated balance, end of year (net)																			=====
																			3,663,275.51

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 (MAX-BEXEC016)

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

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 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /09-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-268,438.36
4011	4802	C	B					DISC				X		E		N	1	N	-1,635,396.93
4011	4802	C	E					DISC				X		E		N	1	N	1,824,914.22
4011	4802	C	E					DISC				X		E		N	1	N	588,794.43
4011	4902	C	E					DISC				X		E		N		N	10,096,837.01
4011	4902	C	E					DISC				X		E		N		N	4,380,533.62
4011	4982	C	E					DISC				X		E		N		N	10,213.86
Sub-Total, 4011																			14,997,457.85
4020, Disc: Total outlays, gross																			=====
																			14,997,457.85
4030	4222	D	B			F		DISC				X		E		N	1		6,163,359.68
4030	4222	D	E			F		DISC				X		E		N	1		-1,210,491.97
4030	4252	D	E			F		DISC				X		E		N			-5,020,207.98
4030	4972	D	E			F		DISC				X		E		N			-2,690.21
Sub-Total, 4030																			-70,030.48
4033	4261	D	E					DISC				X		E		N			-360.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-70,390.48
4052	4222	D	B			F		DISC				X		E		N	1		-6,163,359.68
4052	4222	D	E			F		DISC				X		E		N	1		1,210,491.97
4052	4252	D	E			F		DISC				X		E		N			5,020,207.98
4052	4261	D	E					DISC				X		E		N			360.00
4052	4972	D	E			F		DISC				X		E		N			2,690.21
Sub-Total, 4052																			70,390.48
4060, Disc: Additional offsets against BA only (total)																			=====
																			70,390.48
4080, Disc: Outlays, net																			=====
																			14,927,067.37
4190, Outlays, net (disc. and mand.)																			=====
																			14,927,067.37

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		400,686.67
3000	4801	C	B									X		E			N	1		4,412,990.58
3000	4901	C	B									X		E			N	1		273,372.86
Sub-Total, 3000																			5,087,050.11	
3010	4221	C	B			F		DISC				X		E			N	1		69,158.20
3010	4251	D	B			F		DISC				X		E			N	1		-39,598.48
Sub-Total, 3010																			29,559.72	
3020, Obligated balance, start of year (net)																			=====	
																			5,116,609.83	
3031	4801	C	B									X		E			N	1		-400,686.67
3031	4801	C	B									X		E			N	1		-4,412,990.58
3031	4801	C	E									X		E			N	1		3,545,916.35
3031	4801	C	E									X		E			N	1		292,397.94
3031	4802	C	B					DISC				X		E			N	1	N	-10,570,359.45
3031	4802	C	B					DISC				X		E			N	1	N	-645,868.32
3031	4802	C	E					DISC				X		E			N	1	N	108,096.76
3031	4802	C	E					DISC				X		E			N	1	N	743,392.84
3031	4881	C	E									X		E			N			162.16
3031	4901	C	B									X		E			N	1		-273,372.86
3031	4901	C	E									X		E			N	1		162.79
3031	4902	C	E					DISC				X		E			N		N	646,060.29
3031	4902	C	E					DISC				X		E			N		N	10,967,250.87
3031	4981	C	E									X		E			N			637.21
Sub-Total, 3031																			799.33	
3040	4802	C	B					DISC				X		E			N	1	N	10,570,359.45
3040	4802	C	B					DISC				X		E			N	1	N	645,868.32
3040	4802	C	E					DISC				X		E			N	1	N	-108,096.76
3040	4802	C	E					DISC				X		E			N	1	N	-743,392.84
3040	4902	C	E					DISC				X		E			N		N	-646,060.29
3040	4902	C	E					DISC				X		E			N		N	-10,967,250.87
Sub-Total, 3040																			-1,248,572.99	
3051	4221	C	B			F		DISC				X		E			N	1		-69,158.20
3051	4221	C	E			F		DISC				X		E			N	1		181,791.99
3051	4251	D	B			F		DISC				X		E			N	1		39,598.48
3051	4251	D	E			F		DISC				X		E			N	1		-119,173.49

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

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 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
Sub-Total, 3051																				33,058.78
3081	4871	D	E									X			E		N			-475,240.57
3081	4971	D	E									X			E		N			-800.00
Sub-Total, 3081																				-476,040.57
3090	4801	C	E												E		N	1		3,545,916.35
3090	4801	C	E												E		N	1		292,397.94
3090	4871	D	E												E		N			-475,240.57
3090	4881	C	E												E		N			162.16
3090	4901	C	E												E		N	1		162.79
3090	4971	D	E												E		N			-800.00
3090	4981	C	E												E		N			637.21
Sub-Total, 3090																				3,363,235.88
3091	4221	C	E			F		DISC							E		N	1		181,791.99
3091	4251	D	E			F		DISC							E		N	1		-119,173.49
Sub-Total, 3091																				62,618.50
3100, Obligated balance, end of year (net)																				=====
																				3,425,854.38

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-10,570,359.45
4011	4802	C	B					DISC				X			E		N	1	N	-645,868.32
4011	4802	C	E					DISC				X			E		N	1	N	108,096.76
4011	4802	C	E					DISC				X			E		N	1	N	743,392.84
4011	4902	C	E					DISC				X			E		N		N	646,060.29
4011	4902	C	E					DISC				X			E		N		N	10,967,250.87
Sub-Total, 4011																				1,248,572.99
4020, Disc: Total outlays, gross																				=====
																				1,248,572.99
4030	4222	D	B			F		DISC				X			E		N	1		3,088,660.44
4030	4222	D	E			F		DISC				X			E		N	1		-857,526.18
4030	4252	D	E			F		DISC				X			E		N			-2,264,007.05
Sub-Total, 4030																				-32,872.79

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /08-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-32,872.79
4052	4222	D	B			F		DISC				X		E		N	1		-3,088,660.44
4052	4222	D	E			F		DISC				X		E		N	1		857,526.18
4052	4252	D	E			F		DISC				X		E		N			2,264,007.05
Sub-Total, 4052																			32,872.79
4060, Disc: Additional offsets against BA only (total)																			=====
																			32,872.79
4080, Disc: Outlays, net																			=====
																			1,215,700.20
4190, Outlays, net (disc. and mand.)																			=====
																			1,215,700.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		2,519,069.65
3000	4801	C	B									X			E		N	1		756,128.13
3000	4901	D	B									X			E		N	1		-0.03
Sub-Total, 3000																				3,275,197.75
3010	4221	D	B			F		DISC				X			E		N	1		-2,673,516.81
3020, Obligated balance, start of year (net)																				=====
																				601,680.94
3031	4801	C	B									X			E		N	1		-2,519,069.65
3031	4801	C	B									X			E		N	1		-756,128.13
3031	4801	C	E									X			E		N	1		2,504,849.69
3031	4801	C	E									X			E		N	1		276,937.63
3031	4802	C	B					DISC				X			E		N	1	N	-196,181.58
3031	4802	C	B					DISC				X			E		N	1	N	-2,427,724.05
3031	4802	C	E					DISC				X			E		N	1	N	2,328,451.51
3031	4802	C	E					DISC				X			E		N	1	N	104,984.85
3031	4901	D	B									X			E		N	1		0.03
3031	4901	C	E									X			E		N	1		1,612.50
3031	4901	D	E									X			E		N	1		-95.36
3031	4902	C	E					DISC				X			E		N		N	113,587.86
3031	4902	C	E					DISC				X			E		N		N	568,774.73
3031	4981	C	E									X			E		N			95.36
Sub-Total, 3031																				95.39
3040	4802	C	B					DISC				X			E		N	1	N	196,181.58
3040	4802	C	B					DISC				X			E		N	1	N	2,427,724.05
3040	4802	C	E					DISC				X			E		N	1	N	-2,328,451.51
3040	4802	C	E					DISC				X			E		N	1	N	-104,984.85
3040	4902	C	E					DISC				X			E		N		N	-113,587.86
3040	4902	C	E					DISC				X			E		N		N	-568,774.73
Sub-Total, 3040																				-491,893.32
3051	4221	D	B			F		DISC				X			E		N	1		2,673,516.81
3051	4221	D	E			F		DISC				X			E		N	1		-2,222,086.29
3051	4251	D	E			F		DISC				X			E		N	1		-451,430.52
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-437,960.39
3090	4801	C	E												E		N	1		2,504,849.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Salaries and Expenses
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 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		276,937.63
3090	4871	D	E											E		N			-437,960.39
3090	4901	C	E											E		N	1		1,612.50
3090	4901	D	E											E		N	1		-95.36
3090	4981	C	E											E		N			95.36
Sub-Total, 3090																			2,345,439.43
3091	4221	D	E			F		DISC						E		N	1		-2,222,086.29
3091	4251	D	E			F		DISC						E		N	1		-451,430.52
Sub-Total, 3091																			-2,673,516.81
3100, Obligated balance, end of year (net)																			=====
																			-328,077.38

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-196,181.58
4011	4802	C	B					DISC				X		E		N	1	N	-2,427,724.05
4011	4802	C	E					DISC				X		E		N	1	N	2,328,451.51
4011	4802	C	E					DISC				X		E		N	1	N	104,984.85
4011	4902	C	E					DISC				X		E		N		N	113,587.86
4011	4902	C	E					DISC				X		E		N		N	568,774.73
Sub-Total, 4011																			491,893.32
4020, Disc: Total outlays, gross																			=====
																			491,893.32
4080, Disc: Outlays, net																			=====
																			491,893.32
4190, Outlays, net (disc. and mand.)																			=====
																			491,893.32

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /06-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
3000	4801	C	B									X			E		N	1		1,112,199.90
3000	4801	C	B									X			E		N	1		306,787.85
Sub-Total, 3000																				1,418,987.75
3010	4221	D	B			F		DISC				X			E		N	1		-9,141,969.96
3010	4251	C	B			F		DISC				X			E		N	1		6,456,011.18
Sub-Total, 3010																				-2,685,958.78
3020, Obligated balance, start of year (net)																				=====
																				-1,266,971.03
3031	4801	C	B									X			E		N	1		-1,112,199.90
3031	4801	C	B									X			E		N	1		-306,787.85
3031	4801	C	E									X			E		N	1		298,475.65
3031	4801	C	E									X			E		N	1		1,114,388.09
3031	4802	C	B					DISC				X			E		N	1	N	-651,342.22
3031	4802	C	E					DISC				X			E		N	1	N	746,655.85
3031	4802	C	E					DISC				X			E		N	1	N	209,951.06
3031	4901	D	E									X			E		N	1		-3,234.42
3031	4902	D	E					DISC				X			E		N		N	-201,638.86
3031	4902	D	E					DISC				X			E		N		N	-94,267.40
3031	4981	C	E									X			E		N			3,234.42
Sub-Total, 3031																				3,234.42
3040	4802	C	B					DISC				X			E		N	1	N	651,342.22
3040	4802	C	E					DISC				X			E		N	1	N	-746,655.85
3040	4802	C	E					DISC				X			E		N	1	N	-209,951.06
3040	4902	D	E					DISC				X			E		N		N	201,638.86
3040	4902	D	E					DISC				X			E		N		N	94,267.40
Sub-Total, 3040																				-9,358.43
3051	4221	D	B			F		DISC				X			E		N	1		9,141,969.96
3051	4221	D	E			F		DISC				X			E		N	1		-829,795.94
3051	4251	C	B			F		DISC				X			E		N	1		-6,456,011.18
3051	4251	D	E			F		DISC				X			E		N	1		-1,806,897.33
Sub-Total, 3051																				49,265.51
3081	4871	D	E									X			E		N			-160,281.85
3090	4801	C	E												E		N	1		298,475.65
3090	4801	C	E												E		N	1		1,114,388.09

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /06-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E											E		N			-160,281.85
3090	4901	D	E											E		N	1		-3,234.42
3090	4981	C	E											E		N			3,234.42
Sub-Total, 3090																			1,252,581.89
3091	4221	D	E			F		DISC						E		N	1		-829,795.94
3091	4251	D	E			F		DISC						E		N	1		-1,806,897.33
Sub-Total, 3091																			-2,636,693.27
3100, Obligated balance, end of year (net)																			=====
																			-1,384,111.38

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-651,342.22
4011	4802	C	E					DISC				X		E		N	1	N	746,655.85
4011	4802	C	E					DISC				X		E		N	1	N	209,951.06
4011	4902	D	E					DISC				X		E		N		N	-201,638.86
4011	4902	D	E					DISC				X		E		N		N	-94,267.40
Sub-Total, 4011																			9,358.43
4020, Disc: Total outlays, gross																			=====
																			9,358.43
4030	4252	D	E			F		DISC				X		E		N			-31,409.79
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-31,409.79
4052	4252	D	E			F		DISC				X		E		N			31,409.79
4060, Disc: Additional offsets against BA only (total)																			=====
																			31,409.79
4080, Disc: Outlays, net																			=====
																			-22,051.36
4190, Outlays, net (disc. and mand.)																			=====
																			-22,051.36

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		1,302,914.87
3000	4801	C	B									X			E		N	1		111,545.03
3000	4901	C	B									X			E		N	1		8,940.33
Sub-Total, 3000																			1,423,400.23	
3010	4221	C	B			F		DISC				X			E		N	1		692,808.82
3010	4251	D	B			F		DISC				X			E		N	1		-1,480,385.80
Sub-Total, 3010																			-787,576.98	
3020, Obligated balance, start of year (net)																			=====	
																			635,823.25	
3031	4801	C	B									X			E		N	1		-1,302,914.87
3031	4801	C	B									X			E		N	1		-111,545.03
3031	4801	C	E									X			E		N	1		1,301,756.79
3031	4801	C	E									X			E		N	1		96,072.20
3031	4802	C	B					DISC				X			E		N	1	N	-672,054.18
3031	4802	C	B					DISC				X			E		N	1	N	-63,041.53
3031	4881	C	E									X			E		N			69,925.00
3031	4901	C	B									X			E		N	1		-8,940.33
3031	4901	D	E									X			E		N	1		-9,462.39
3031	4901	C	E									X			E		N	1		9,453.87
3031	4902	C	E					DISC				X			E		N		N	67,560.56
3031	4902	C	E					DISC				X			E		N		N	610,733.84
3031	4981	C	E									X			E		N			1,499.93
3031	4981	C	E									X			E		N			10,956.14
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1	N	672,054.18
3040	4802	C	B					DISC				X			E		N	1	N	63,041.53
3040	4902	C	E					DISC				X			E		N		N	-67,560.56
3040	4902	C	E					DISC				X			E		N		N	-610,733.84
Sub-Total, 3040																			56,801.31	
3051	4221	C	B			F		DISC				X			E		N	1		-692,808.82
3051	4251	D	B			F		DISC				X			E		N	1		1,480,385.80
Sub-Total, 3051																			787,576.98	
3081	4871	D	E									X			E		N			-1,467,753.99
3081	4971	D	E									X			E		N			-12,447.55

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3081																			-1,480,201.54
3090	4801	C	E											E		N	1		1,301,756.79
3090	4801	C	E											E		N	1		96,072.20
3090	4871	D	E											E		N			-1,467,753.99
3090	4881	C	E											E		N			69,925.00
3090	4901	D	E											E		N	1		-9,462.39
3090	4901	C	E											E		N	1		9,453.87
3090	4971	D	E											E		N			-12,447.55
3090	4981	C	E											E		N			1,499.93
3090	4981	C	E											E		N			10,956.14
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-672,054.18
4011	4802	C	B					DISC				X		E		N	1	N	-63,041.53
4011	4902	C	E					DISC				X		E		N		N	67,560.56
4011	4902	C	E					DISC				X		E		N		N	610,733.84
Sub-Total, 4011																			-56,801.31
4020, Disc: Total outlays, gross																			=====
																			-56,801.31
4030	4222	D	B			F		DISC				X		E		N	1		101,000.00
4030	4252	D	E			F		DISC				X		E		N			-781,550.98
4030	4972	D	E			F		DISC				X		E		N			-1,000.00
Sub-Total, 4030																			-681,550.98
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-681,550.98
4052	4222	D	B			F		DISC				X		E		N	1		-101,000.00
4052	4252	D	E			F		DISC				X		E		N			781,550.98
4052	4972	D	E			F		DISC				X		E		N			1,000.00
Sub-Total, 4052																			681,550.98
4060, Disc: Additional offsets against BA only (total)																			=====
																			681,550.98

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /05-0102 -000-0
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Salaries and Expenses
 Treasury Account: Gifts and Bequests
 Budget Account Id: 021-04-0102 Treasury Account Id: 69- - /X -8548 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
Budgetary Resources																				
1000	4201	D	B													U	N	7		2,338.31
1000	4394	D	B					DISC				X				U	N	7		590.59
Sub-Total, 1000																				2,928.90
1020	4114	D	E	P				DISC				B				U	N	7		590.59
1020	4394	C	E					DISC				B				U	N	7		-590.59
Sub-Total, 1020																				0.00
1029	4356	C	E					DISC				X				U	N	7		-2,648.90
1050, Unob Bal: Unobligated balance (total)																				=====
																				280.00
1102	4114	C	E	P				DISC				X				U	N	7		-280.00
1102	4394	D	B					DISC				X				U	N	7		-590.59
1102	4394	D	E					DISC				X				U	N	7		590.59
Sub-Total, 1102																				-280.00
1160, BA: Disc: Appropriation (total)																				=====
																				-280.00
1900, Budget authority total (disc. and mand.)																				=====
																				-280.00
1950	4356	C	E					DISC				X				U	N	7		2,648.90

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 133,074,764.36
4010																				105,939,524.44
4011																				21,259,513.32
4020																				===== 127,199,037.76
4030																				-28,092,290.44
4033																				-2,518,556.95
4040																				===== -30,610,847.39
4050																				-594,421.01
4052																				816,224.04
4060																				===== 221,803.03
4070																				===== 102,685,720.00
4080																				===== 96,588,190.37
4180																				===== 102,685,720.00
4190																				===== 96,588,190.37

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 021-04-0102 Treasury Account Id: - - / - - -
FACTS II User:

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

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value

2,221.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: National Infrastructure Investments
 Treasury Account: National Infrastructure Investments
 Budget Account Id: 021-04-0143 Treasury Account Id: 69- -10/12-0143 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		669,527.49
0900	4901	C	E									X			U		N	1		88,732.10
0900	4902	C	E					DISC				X			U		N		N	241,591.00
Sub-Total, 0900																				999,850.59

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		600,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				600,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				600,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				600,000,000.00
1941	4610	C	E		A										U		N	1		599,000,149.41

Change in Obl Bal

3030	4801	C	E									X			U		N	1		669,527.49
3030	4901	C	E									X			U		N	1		88,732.10
3030	4902	C	E					DISC				X			U		N		N	241,591.00
Sub-Total, 3030																				999,850.59
3040	4902	C	E					DISC				X			U		N		N	-241,591.00
3090	4801	C	E												U		N	1		669,527.49
3090	4901	C	E												U		N	1		88,732.10
Sub-Total, 3090																				758,259.59
3100, Obligated balance, end of year (net)																				=====
																				758,259.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: National Infrastructure Investments
 Treasury Account: National Infrastructure Investments
 Budget Account Id: 021-04-0143 Treasury Account Id: 69- -10/12-0143 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				600,000,000.00
4010	4902	C	E					DISC				X			U		N		N	241,591.00
4020, Disc: Total outlays, gross																				=====
																				241,591.00
4070, Disc: Budget authority, net																				=====
																				600,000,000.00
4080, Disc: Outlays, net																				=====
																				241,591.00
4180, Budget authority, net (disc. and mand.)																				=====
																				600,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				241,591.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, National Infrastructure Investments
 Treasury Account:
 Budget Account Id: 021-04-0143 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 600,000,000.00
4010																				241,591.00
4020																				===== 241,591.00
4070																				===== 600,000,000.00
4080																				===== 241,591.00
4180																				===== 600,000,000.00
4190																				===== 241,591.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
 Budget Account Id: 021-04-0106 Treasury Account Id: 69- -09/11-0106 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		55,000.00
0900	4901	C	E									X		U		N	1		7,443.30
0900	4902	C	E					DISC				X		U		N		N	422,770.86
Sub-Total, 0900																			485,214.16

Budgetary Resources

1000	4201	D	B											U		N	1		1,500,000,000.00
1010	4176	C	E						69	0106		X		U		N			-1,459,187,224.17
1050, Unob Bal: Unobligated balance (total)																			=====
																			40,812,775.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			40,812,775.83
1941	4610	C	E		A									U		N	1		40,327,561.67

Change in Obl Bal

3030	4801	C	E									X		U		N	1		55,000.00
3030	4901	C	E									X		U		N	1		7,443.30
3030	4902	C	E					DISC				X		U		N		N	422,770.86
Sub-Total, 3030																			485,214.16
3040	4902	C	E					DISC				X		U		N		N	-422,770.86
3090	4801	C	E											U		N	1		55,000.00
3090	4901	C	E											U		N	1		7,443.30
Sub-Total, 3090																			62,443.30
3100, Obligated balance, end of year (net)																			=====
																			62,443.30

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
 Budget Account Id: 021-04-0106 Treasury Account Id: 69- -09/11-0106 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	422,770.86
4020, Disc: Total outlays, gross																				=====
																				422,770.86
4080, Disc: Outlays, net																				=====
																				422,770.86
4190, Outlays, net (disc. and mand.)																				=====
																				422,770.86

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -005-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		201,078,077.66
0900	4902	C	E					DISC				X			U		N		N	7,820,265.22
Sub-Total, 0900																				208,898,342.88

Budgetary Resources

1011	4176	D	E						69	0106		X			U		N			787,256,028.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				787,256,028.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				787,256,028.00
1941	4610	C	E		A										U		N	1		578,357,685.12

Change in Obl Bal

3030	4801	C	E									X			U		N	1		201,078,077.66
3030	4902	C	E					DISC				X			U		N		N	7,820,265.22
Sub-Total, 3030																				208,898,342.88
3040	4902	C	E					DISC				X			U		N		N	-7,820,265.22
3090	4801	C	E												U		N	1		201,078,077.66
3100, Obligated balance, end of year (net)																				=====
																				201,078,077.66

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -005-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	7,820,265.22
4020, Disc: Total outlays, gross																				=====
																				7,820,265.22
4080, Disc: Outlays, net																				=====
																				7,820,265.22
4190, Outlays, net (disc. and mand.)																				=====
																				7,820,265.22

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -007-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		20,086,208.17
Budgetary Resources																			
1011	4176	D	E						69	0106		X		U		N			103,086,208.17
1050, Unob Bal: Unobligated balance (total)																			=====
																			103,086,208.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			103,086,208.17
1941	4610	C	E		A									U		N	1		83,000,000.00
Change in Obl Bal																			
3030	4801	C	E									X		U		N	1		20,086,208.17
3090	4801	C	E											U		N	1		20,086,208.17
3100, Obligated balance, end of year (net)																			=====
																			20,086,208.17

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -011-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		133,342,520.00
0900	4902	C	E					DISC				X			U		N		N	1,520,480.00
Sub-Total, 0900																				134,863,000.00

Budgetary Resources

1011	4176	D	E						69	0106		X			U		N			448,404,988.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				448,404,988.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				448,404,988.00
1941	4610	C	E		A										U		N	1		313,541,988.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		133,342,520.00
3030	4902	C	E					DISC				X			U		N		N	1,520,480.00
Sub-Total, 3030																				134,863,000.00
3040	4902	C	E					DISC				X			U		N		N	-1,520,480.00
3090	4801	C	E												U		N	1		133,342,520.00
3100, Obligated balance, end of year (net)																				=====
																				133,342,520.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -011-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4011	4902	C	E					DISC				X		U				N	N	1,520,480.00
4020, Disc: Total outlays, gross																			=====	
																			1,520,480.00	
4080, Disc: Outlays, net																			=====	
																			1,520,480.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,520,480.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Supp Disc Grants for Natl Surface Transport System, Recovery Act
 Treasury Account: Supplemental Discretionary Grants for a National Surface Transpo
 Budget Account Id: 021-04-0106 Treasury Account Id: 69-69-09/11-0106 -017-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		56,440,000.00
Budgetary Resources																			
1011	4176	D	E						69	0106		X		U		N			120,440,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			120,440,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			120,440,000.00
1941	4610	C	E		A									U		N	1		64,000,000.00
Change in Obl Bal																			
3030	4801	C	E									X		U		N	1		56,440,000.00
3090	4801	C	E											U		N	1		56,440,000.00
3100, Obligated balance, end of year (net)																			=====
																			56,440,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Supp Disc Grants for Natl Surface Transport Syste
Treasury Account:
Budget Account Id: 021-04-0106 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			9,763,516.08	
4020, Disc: Total outlays, gross																				
																			=====	
																			9,763,516.08	
4080, Disc: Outlays, net																				
																			=====	
																			9,763,516.08	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			9,763,516.08	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Tiger TIFIA Direct Loan Financing Account, Recovery Act
 Treasury Account: Tiger TIFIA Direct Loan Financing Account
 Budget Account Id: 021-04-4347 Treasury Account Id: 69- - /X -4347 -000-0
 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1800	4261	D	E					MAND				X		U		N			30,000.00
1850, BA: Mand: Spending auth: Total																			=====
																			30,000.00

1900, Budget authority total (disc. and mand.)																			=====
																			30,000.00

1930, Total budgetary resources avail (disc. and mand.)																			=====
																			30,000.00

1941	4450	C	E												U		N	3	30,000.00
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BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			30,000.00

4123	4261	D	E					MAND				X		U		N			-30,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-30,000.00

4170, Mand: Outlays, net																			=====
																			-30,000.00

4190, Outlays, net (disc. and mand.)																			=====
																			-30,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Tiger TIFIA Direct Loan Financing Account, Recove
 Treasury Account:
 Budget Account Id: 021-04-4347 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
1800																				30,000.00
1800, BA: Mand: Spending auth: Collected																				
<hr/>																				
1850																				30,000.00
1850, BA: Mand: Spending auth: Total																				
<hr/>																				
1900																				30,000.00
1900, Budget authority total (disc. and mand.)																				
<hr/>																				
1930																				30,000.00
1930, Total budgetary resources avail (disc. and mand.)																				
<hr/>																				
1941																				30,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
<hr/>																				
<u>BA & O, Net</u>																				
4090																				30,000.00
4090, Mand: Budget authority, gross																				
<hr/>																				
4123																				-30,000.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				
<hr/>																				
4130																				-30,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				
<hr/>																				
4170																				-30,000.00
4170, Mand: Outlays, net																				
<hr/>																				
4190																				-30,000.00
4190, Outlays, net (disc. and mand.)																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Financial Management Capital
 Treasury Account: Financial Management Capital
 Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,851,247.04
0900	4802	C	E					DISC	BAL			X			U		N	1	N	250,000.00
0900	4901	C	E									X			U		N	1		391,143.38
0900	4902	C	E					DISC	BAL			X			U		N		N	1,550,980.58
Sub-Total, 0900																				4,043,371.00

Budgetary Resources

1000	4201	D	B												U		N	1		5,000,000.00
1050, Unob Bal: Unobligated balance (total)																				5,000,000.00
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.)																				10,000,000.00
1941	4610	C	E			A									U		N	1		5,956,629.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Financial Management Capital
 Treasury Account: Financial Management Capital
 Budget Account Id: 021-04-0116 Treasury Account Id: 69- - /X -0116 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		1,851,247.04
3030	4802	C	E					DISC BAL				X			U		N	1	N	250,000.00
3030	4901	C	E									X			U		N	1		391,143.38
3030	4902	C	E					DISC BAL				X			U		N		N	1,550,980.58
Sub-Total, 3030																			4,043,371.00	
3040	4802	C	E					DISC BAL				X			U		N	1	N	-250,000.00
3040	4902	C	E					DISC BAL				X			U		N		N	-1,550,980.58
Sub-Total, 3040																			-1,800,980.58	
3090	4801	C	E												U		N	1		1,851,247.04
3090	4901	C	E												U		N	1		391,143.38
Sub-Total, 3090																			2,242,390.42	
3100, Obligated balance, end of year (net)																			=====	
																			2,242,390.42	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,000,000.00
4011	4802	C	E					DISC BAL				X			U		N	1	N	250,000.00
4011	4902	C	E					DISC BAL				X			U		N		N	1,550,980.58
Sub-Total, 4011																			1,800,980.58	
4020, Disc: Total outlays, gross																				=====
																				1,800,980.58
4070, Disc: Budget authority, net																				=====
																				5,000,000.00
4080, Disc: Outlays, net																				=====
																				1,800,980.58
4180, Budget authority, net (disc. and mand.)																				=====
																				5,000,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Financial Management Capital
 Treasury Account:
 Budget Account Id: 021-04-0116 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					4,043,371.00
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					5,000,000.00		
1050, Unob Bal: Unobligated balance (total)																					=====	5,000,000.00	
1100, BA: Disc: Appropriation																						5,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	5,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	5,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	10,000,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							5,956,629.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																							4,043,371.00	
3040, Ob Bal: Outlays (gross)																							-1,800,980.58	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							2,242,390.42	
3100, Obligated balance, end of year (net)																							=====	2,242,390.42

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Financial Management Capital
 Treasury Account:
 Budget Account Id: 021-04-0116 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 5,000,000.00
4011																				1,800,980.58
4020																				===== 1,800,980.58
4070																				===== 5,000,000.00
4080																				===== 1,800,980.58
4180																				===== 5,000,000.00
4190																				===== 1,800,980.58

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /10-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		1,745,043.30
0900	4802	C	E					DISC				X			U		Y	1	N	529,602.89
0900	4901	C	E									X			U		Y	1		296,161.05
0900	4902	C	E					DISC				X			U		Y		N	6,610,334.98
Sub-Total, 0900																				9,181,142.22

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,667,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				9,667,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				9,667,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,667,000.00
1940	4610	C	E		A										U		Y	1		-485,857.78

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		1,745,043.30
3030	4802	C	E					DISC				X			U		Y	1	N	529,602.89
3030	4901	C	E									X			U		Y	1		296,161.05
3030	4902	C	E					DISC				X			U		Y		N	6,610,334.98
Sub-Total, 3030																				9,181,142.22
3040	4802	C	E					DISC				X			U		Y	1	N	-529,602.89
3040	4902	C	E					DISC				X			U		Y		N	-6,610,334.98
Sub-Total, 3040																				-7,139,937.87
3090	4801	C	E												U		Y	1		1,745,043.30
3090	4901	C	E												U		Y	1		296,161.05
Sub-Total, 3090																				2,041,204.35
3100, Obligated balance, end of year (net)																				=====
																				2,041,204.35

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /10-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				9,667,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	529,602.89
4010	4902	C	E					DISC				X			U		Y		N	6,610,334.98
Sub-Total, 4010																			7,139,937.87	
4020, Disc: Total outlays, gross																			=====	
																				7,139,937.87
4070, Disc: Budget authority, net																			=====	
																				9,667,000.00
4080, Disc: Outlays, net																			=====	
																				7,139,937.87
4180, Budget authority, net (disc. and mand.)																			=====	
																				9,667,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				7,139,937.87

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /09-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		835,756.35
3000	4901	C	B									X			E		N	1		326,572.18
Sub-Total, 3000																				1,162,328.53

3020, Obligated balance, start of year (net) =====
1,162,328.53

3031	4801	C	B									X			E		N	1		-835,756.35
3031	4801	C	E									X			E		N	1		346,992.20
3031	4802	C	B					DISC				X			E		N	1	N	-91,499.63
3031	4802	C	E					DISC				X			E		N	1	N	9,582.39
3031	4881	C	E									X			E		N			85,458.56
3031	4901	C	B									X			E		N	1		-326,572.18
3031	4901	C	E									X			E		N	1		9,084.52
3031	4902	C	E					DISC				X			E		N		N	888,169.05
3031	4981	C	E									X			E		N			15.45
3031	4982	C	E					DISC				X			E		N		N	19,971.28
Sub-Total, 3031																				105,445.29

3040	4802	C	B					DISC				X			E		N	1	N	91,499.63
3040	4802	C	E					DISC				X			E		N	1	N	-9,582.39
3040	4902	C	E					DISC				X			E		N		N	-888,169.05
3040	4982	C	E					DISC				X			E		N		N	-19,971.28
Sub-Total, 3040																				-826,223.09

3081	4871	D	E									X			E		N			-77,633.75
3081	4971	D	E									X			E		N			-9,099.97
Sub-Total, 3081																				-86,733.72

3090	4801	C	E												E		N	1		346,992.20
3090	4871	D	E												E		N			-77,633.75
3090	4881	C	E												E		N			85,458.56
3090	4901	C	E												E		N	1		9,084.52
3090	4971	D	E												E		N			-9,099.97
3090	4981	C	E												E		N			15.45
Sub-Total, 3090																				354,817.01

3100, Obligated balance, end of year (net) =====
354,817.01

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /09-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-91,499.63
4011	4802	C	E					DISC				X		E		N	1	N	9,582.39
4011	4902	C	E					DISC				X		E		N		N	888,169.05
4011	4982	C	E					DISC				X		E		N		N	19,971.28
Sub-Total, 4011																			826,223.09
4020, Disc: Total outlays, gross																			=====
																			826,223.09
4030	4972	D	E			F		DISC				X		E		N			-7,675.60
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-7,675.60
4052	4972	D	E			F		DISC				X		E		N			7,675.60
4060, Disc: Additional offsets against BA only (total)																			=====
																			7,675.60
4080, Disc: Outlays, net																			=====
																			818,547.49
4190, Outlays, net (disc. and mand.)																			=====
																			818,547.49

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /08-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
3000	4801	C	B									X			E		N	1		545,505.16
3010	4221	C	B			F		DISC				X			E		N	1		25,290.28
3020, Obligated balance, start of year (net)																				=====
																				570,795.44
3031	4801	C	B									X			E		N	1		-545,505.16
3031	4801	C	E									X			E		N	1		470,344.56
3031	4802	C	B					DISC				X			E		N	1	N	-712,867.86
3031	4802	C	E					DISC				X			E		N	1	N	8,572.60
3031	4902	C	E					DISC				X			E		N		N	779,455.86
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	712,867.86
3040	4802	C	E					DISC				X			E		N	1	N	-8,572.60
3040	4902	C	E					DISC				X			E		N		N	-779,455.86
Sub-Total, 3040																				-75,160.60
3051	4221	C	B			F		DISC				X			E		N	1		-25,290.28
3051	4221	C	E			F		DISC				X			E		N	1		25,290.28
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-122,971.00
3090	4801	C	E												E		N	1		470,344.56
3090	4871	D	E												E		N			-122,971.00
Sub-Total, 3090																				347,373.56
3091	4221	C	E			F		DISC							E		N	1		25,290.28
3100, Obligated balance, end of year (net)																				=====
																				372,663.84

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /08-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-712,867.86
4011	4802	C	E					DISC				X			E		N	1	N	8,572.60
4011	4902	C	E					DISC				X			E		N		N	779,455.86
Sub-Total, 4011																			75,160.60	
4020, Disc: Total outlays, gross																			=====	
																			75,160.60	
4030	4222	D	B			F		DISC				X			E		N	1		25,290.28
4030	4222	D	E			F		DISC				X			E		N	1		-25,290.28
4030	4972	D	E			F		DISC				X			E		N			-80.81
Sub-Total, 4030																			-80.81	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-80.81	
4052	4222	D	B			F		DISC				X			E		N	1		-25,290.28
4052	4222	D	E			F		DISC				X			E		N	1		25,290.28
4052	4972	D	E			F		DISC				X			E		N			80.81
Sub-Total, 4052																			80.81	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			80.81	
4080, Disc: Outlays, net																			=====	
																			75,079.79	
4190, Outlays, net (disc. and mand.)																			=====	
																			75,079.79	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /07-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		20,116.00
3000	4801	C	B									X			E		N	1		58,219.08
Sub-Total, 3000																				78,335.08
3010	4221	D	B			F		DISC				X			E		N	1		-20,116.00
3010	4251	D	B			F		DISC				X			E		N	1		-60,805.23
Sub-Total, 3010																				-80,921.23
3020, Obligated balance, start of year (net)																				=====
																				-2,586.15
3031	4801	C	B									X			E		N	1		-20,116.00
3031	4801	C	B									X			E		N	1		-58,219.08
3031	4801	C	E									X			E		N	1		20,116.00
3031	4801	C	E									X			E		N	1		51,703.28
3031	4802	C	B					DISC				X			E		N	1	N	-254,764.85
3031	4802	C	E					DISC				X			E		N	1	N	254,764.85
3031	4901	C	E									X			E		N	1		6,500.00
3031	4902	C	E					DISC				X			E		N		N	15.80
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	254,764.85
3040	4802	C	E					DISC				X			E		N	1	N	-254,764.85
3040	4902	C	E					DISC				X			E		N		N	-15.80
Sub-Total, 3040																				-15.80
3051	4221	D	B			F		DISC				X			E		N	1		20,116.00
3051	4221	D	E			F		DISC				X			E		N	1		-20,116.00
3051	4251	D	B			F		DISC				X			E		N	1		60,805.23
3051	4251	D	E			F		DISC				X			E		N	1		-60,805.23
Sub-Total, 3051																				0.00
3090	4801	C	E												E		N	1		20,116.00
3090	4801	C	E												E		N	1		51,703.28
3090	4901	C	E												E		N	1		6,500.00
Sub-Total, 3090																				78,319.28
3091	4221	D	E			F		DISC							E		N	1		-20,116.00
3091	4251	D	E			F		DISC							E		N	1		-60,805.23
Sub-Total, 3091																				-80,921.23

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /07-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
3100, Obligated balance, end of year (net)																				=====
																				-2,601.95

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-254,764.85
4011	4802	C	E					DISC				X			E		N	1	N	254,764.85
4011	4902	C	E					DISC				X			E		N		N	15.80
Sub-Total, 4011																				15.80
4020, Disc: Total outlays, gross																				=====
																				15.80
4080, Disc: Outlays, net																				=====
																				15.80
4190, Outlays, net (disc. and mand.)																				=====
																				15.80

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /06-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		82,642.47
3000	4801	C	B									X			E		N	1		9,280.00
Sub-Total, 3000																				91,922.47
3010	4221	D	B			F		DISC				X			E		N	1		-9,280.00
3010	4251	D	B			F		DISC				X			E		N	1		-28,840.00
Sub-Total, 3010																				-38,120.00
3020, Obligated balance, start of year (net)																				=====
																				53,802.47
3031	4801	C	B									X			E		N	1		-82,642.47
3031	4801	C	B									X			E		N	1		-9,280.00
3031	4801	C	E									X			E		N	1		82,642.47
3031	4801	C	E									X			E		N	1		9,280.00
Sub-Total, 3031																				0.00
3051	4221	D	B			F		DISC				X			E		N	1		9,280.00
3051	4221	D	E			F		DISC				X			E		N	1		-9,280.00
3051	4251	D	B			F		DISC				X			E		N	1		28,840.00
3051	4251	D	E			F		DISC				X			E		N	1		-28,840.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-5,372.23
3090	4801	C	E												E		N	1		82,642.47
3090	4801	C	E												E		N	1		9,280.00
3090	4871	D	E												E		N			-5,372.23
Sub-Total, 3090																				86,550.24
3091	4221	D	E			F		DISC							E		N	1		-9,280.00
3091	4251	D	E			F		DISC							E		N	1		-28,840.00
Sub-Total, 3091																				-38,120.00
3100, Obligated balance, end of year (net)																				=====
																				48,430.24

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Office of Civil Rights
Treasury Account: Office of Civil Rights
Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /06-0118 -000-0
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4030	4972	D	E			F		DISC				X			E				N	-36.44
4040, Disc: Offsets against gross BA and outlays (total)																				
																			=====	
																			-36.44	
4052	4972	D	E			F		DISC				X			E				N	36.44
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			36.44	
4080, Disc: Outlays, net																				
																			=====	
																			-36.44	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-36.44	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /05-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		17,507.85
3000	4801	C	B									X		E			N	1		60,847.09
Sub-Total, 3000																				78,354.94
3010	4221	D	B			F		DISC				X		E			N	1		-17,507.85
3020, Obligated balance, start of year (net)																				=====
																				60,847.09
3031	4801	C	B									X		E			N	1		-17,507.85
3031	4801	C	B									X		E			N	1		-60,847.09
3031	4801	C	E									X		E			N	1		17,507.85
3031	4801	C	E									X		E			N	1		82,839.70
3031	4802	C	B					DISC				X		E			N	1	N	-24,549.61
3031	4901	D	E									X		E			N	1		-20,532.90
3031	4902	C	E					DISC				X		E			N		N	2,557.00
3031	4981	C	E									X		E			N			20,532.90
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X		E			N	1	N	24,549.61
3040	4902	C	E					DISC				X		E			N		N	-2,557.00
Sub-Total, 3040																				21,992.61
3051	4221	D	B			F		DISC				X		E			N	1		17,507.85
3081	4871	D	E									X		E			N			-100,347.55
3090	4801	C	E											E			N	1		17,507.85
3090	4801	C	E											E			N	1		82,839.70
3090	4871	D	E											E			N			-100,347.55
3090	4901	D	E											E			N	1		-20,532.90
3090	4981	C	E											E			N			20,532.90
Sub-Total, 3090																				0.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Office of Civil Rights
 Treasury Account: Office of Civil Rights
 Budget Account Id: 021-04-0118 Treasury Account Id: 69- - /05-0118 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-24,549.61
4011	4902	C	E					DISC				X			E		N		N	2,557.00
Sub-Total, 4011																				-21,992.61
4020, Disc: Total outlays, gross																				=====
																				-21,992.61
4080, Disc: Outlays, net																				=====
																				-21,992.61
4190, Outlays, net (disc. and mand.)																				=====
																				-21,992.61

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Office of Civil Rights
 Treasury Account:
 Budget Account Id: 021-04-0118 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																					
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-93,750.95	
3100, Obligated balance, end of year (net)																				=====	
																				2,814,513.49	

BA & O, Net

4000	Disc: Budget authority, gross																			=====
																				9,667,000.00
4010	Disc: Outlays from new authority																			7,139,937.87
4011	Disc: Outlays from balances																			879,406.88
4020	Disc: Total outlays, gross																			=====
																				8,019,344.75
4030	Disc: Offsets, BA and OL: Collections fm Fed sracs																			-7,792.85
4040	Disc: Offsets against gross BA and outlays (total)																			=====
																				-7,792.85
4052	Disc: Offset, BA: Collection cred to expired accts																			7,792.85
4060	Disc: Additional offsets against BA only (total)																			=====
																				7,792.85
4070	Disc: Budget authority, net																			=====
																				9,667,000.00
4080	Disc: Outlays, net																			=====
																				8,011,551.90
4180	Budget authority, net (disc. and mand.)																			=====
																				9,667,000.00
4190	Outlays, net (disc. and mand.)																			=====
																				8,011,551.90

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- - /X -0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

0900	4801	C	B									X			U		N	1		-1,894,506.27
0900	4801	C	E									X			U		N	1		1,894,506.27
0900	4902	C	E					DISC BAL				X			U		N		N	235.00
Sub-Total, 0900																				235.00

Budgetary Resources

1000	4201	D	B												U		N	1		7,965,786.13
1000	4801	C	B									X			U		N	1		-1,894,506.27
Sub-Total, 1000																				6,071,279.86

1050, Unob Bal: Unobligated balance (total) =====
6,071,279.86

1930, Total budgetary resources avail (disc. and mand.) =====
6,071,279.86

1941	4610	C	E		A										U		N	1		6,071,044.86
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,894,506.27
3020, Obligated balance, start of year (net)																				=====
																				1,894,506.27

3030	4801	C	B									X			U		N	1		-1,894,506.27
3030	4801	C	E									X			U		N	1		1,894,506.27
3030	4902	C	E					DISC BAL				X			U		N		N	235.00
Sub-Total, 3030																				235.00

3040	4902	C	E					DISC BAL				X			U		N		N	-235.00
3090	4801	C	E												U		N	1		1,894,506.27
3100, Obligated balance, end of year (net)																				=====
																				1,894,506.27

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- - /X -0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U		N		N	235.00	
4020, Disc: Total outlays, gross																				===== 235.00	
4080, Disc: Outlays, net																				===== 235.00	
4190, Outlays, net (disc. and mand.)																				===== 235.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -10/11-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

0900	4801	C	E									X			U		N	1		1,171,572.97
0900	4901	C	E									X			U		N	1		4,032.00
0900	4902	C	E					DISC				X			U		N		N	172,779.16
Sub-Total, 0900																				1,348,384.13

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,074,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,074,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,074,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,074,000.00
1941	4610	C	E		A										U		N	1		1,725,615.87

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,171,572.97
3030	4901	C	E									X			U		N	1		4,032.00
3030	4902	C	E					DISC				X			U		N		N	172,779.16
Sub-Total, 3030																				1,348,384.13
3040	4902	C	E					DISC				X			U		N		N	-172,779.16
3090	4801	C	E												U		N	1		1,171,572.97
3090	4901	C	E												U		N	1		4,032.00
Sub-Total, 3090																				1,175,604.97
3100, Obligated balance, end of year (net)																				=====
																				1,175,604.97

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -10/11-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				3,074,000.00
4010	4902	C	E					DISC				X			U		N		N	172,779.16
4020, Disc: Total outlays, gross																			=====	
																				172,779.16
4070, Disc: Budget authority, net																			=====	
																				3,074,000.00
4080, Disc: Outlays, net																			=====	
																				172,779.16
4180, Budget authority, net (disc. and mand.)																			=====	
																				3,074,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				172,779.16

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -09/10-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		1,687,038.92
0900	4802	C	E					DISC				X		U		Y	1	N	7,441.99
0900	4901	C	B									X		U		Y	1		-5,801.86
0900	4901	C	E									X		U		Y	1		93,810.82
0900	4902	C	E					DISC				X		U		Y		N	1,123,220.43
0900	4981	C	E									X		U		Y			167.97
Sub-Total, 0900																			2,905,878.27

Budgetary Resources

1000	4201	D	B											U		Y	1		2,944,871.83
1000	4901	C	B									X		U		Y	1		-5,801.86
Sub-Total, 1000																			2,939,069.97
1021	4971	D	E									X		U		Y			1,427.21
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,940,497.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,940,497.18
1940	4450	C	E											U		Y	1		-0.03
1940	4610	C	E			A								U		Y	1		-34,618.88
Sub-Total, 1940																			-34,618.91

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -09/10-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			U		Y	1		5,801.86
3020, Obligated balance, start of year (net)																				=====
																				5,801.86
3030	4801	C	E									X			U		Y	1		1,687,038.92
3030	4802	C	E					DISC				X			U		Y	1	N	7,441.99
3030	4901	C	B									X			U		Y	1		-5,801.86
3030	4901	C	E									X			U		Y	1		93,810.82
3030	4902	C	E					DISC				X			U		Y		N	1,123,220.43
3030	4981	C	E									X			U		Y			167.97
Sub-Total, 3030																				2,905,878.27
3040	4802	C	E					DISC				X			U		Y	1	N	-7,441.99
3040	4902	C	E					DISC				X			U		Y		N	-1,123,220.43
Sub-Total, 3040																				-1,130,662.42
3080	4971	D	E									X			U		Y			-1,427.21
3090	4801	C	E												U		Y	1		1,687,038.92
3090	4901	C	E												U		Y	1		93,810.82
3090	4971	D	E												U		Y			-1,427.21
3090	4981	C	E												U		Y			167.97
Sub-Total, 3090																				1,779,590.50
3100, Obligated balance, end of year (net)																				=====
																				1,779,590.50

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -09/10-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
<u>BA & O, Net</u>																				
4011	4802	C	E					DISC				X			U		Y	1	N	7,441.99
4011	4902	C	E					DISC				X			U		Y		N	1,123,220.43
Sub-Total, 4011																				1,130,662.42
4020, Disc: Total outlays, gross																				===== 1,130,662.42
4080, Disc: Outlays, net																				===== 1,130,662.42
4190, Outlays, net (disc. and mand.)																				===== 1,130,662.42

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08/09-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

3000	4801	C	B									X		E		N	1		1,938,772.79
3000	4901	C	B									X		E		N	1		129,145.23
Sub-Total, 3000																			2,067,918.02

3020, Obligated balance, start of year (net) =====
2,067,918.02

3031	4801	C	B									X		E		N	1		-1,938,772.79
3031	4801	C	E									X		E		N	1		862,696.72
3031	4802	C	B					DISC				X		E		N	1	N	-1,803.68
3031	4802	C	E					DISC				X		E		N	1	N	1,803.68
3031	4881	C	E									X		E		N			37.00
3031	4901	C	B									X		E		N	1		-129,145.23
3031	4901	C	E									X		E		N	1		10,262.12
3031	4902	C	E					DISC				X		E		N		N	1,194,959.18
3031	4981	C	E									X		E		N			110.91
3031	4982	C	E					DISC				X		E		N		N	176.50
Sub-Total, 3031																			324.41

3040	4802	C	B					DISC				X		E		N	1	N	1,803.68
3040	4802	C	E					DISC				X		E		N	1	N	-1,803.68
3040	4902	C	E					DISC				X		E		N		N	-1,194,959.18
3040	4982	C	E					DISC				X		E		N		N	-176.50
Sub-Total, 3040																			-1,195,135.68

3090	4801	C	E											E		N	1		862,696.72
3090	4881	C	E											E		N			37.00
3090	4901	C	E											E		N	1		10,262.12
3090	4981	C	E											E		N			110.91
Sub-Total, 3090																			873,106.75

3100, Obligated balance, end of year (net) =====
873,106.75

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -08/09-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																			
4011	4802	C	B					DISC				X		E		N	1	N	-1,803.68
4011	4802	C	E					DISC				X		E		N	1	N	1,803.68
4011	4902	C	E					DISC				X		E		N		N	1,194,959.18
4011	4982	C	E					DISC				X		E		N		N	176.50
Sub-Total, 4011																			1,195,135.68
4020, Disc: Total outlays, gross																			===== 1,195,135.68
4080, Disc: Outlays, net																			===== 1,195,135.68
4190, Outlays, net (disc. and mand.)																			===== 1,195,135.68

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07/08-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		533,805.90
3000	4901	C	B									X			E		N	1		21,333.05
Sub-Total, 3000																				555,138.95
3020, Obligated balance, start of year (net)																				=====
																				555,138.95
3031	4801	C	B									X			E		N	1		-533,805.90
3031	4801	C	E									X			E		N	1		332,596.84
3031	4802	C	B					DISC				X			E		N	1	N	-29,838.42
3031	4802	C	E					DISC				X			E		N	1	N	15,323.00
3031	4901	C	B									X			E		N	1		-21,333.05
3031	4902	C	E					DISC				X			E		N		N	237,057.53
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	29,838.42
3040	4802	C	E					DISC				X			E		N	1	N	-15,323.00
3040	4902	C	E					DISC				X			E		N		N	-237,057.53
Sub-Total, 3040																				-222,542.11
3090	4801	C	E												E		N	1		332,596.84
3100, Obligated balance, end of year (net)																				=====
																				332,596.84

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -07/08-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-29,838.42
4011	4802	C	E					DISC				X		E		N	1	N	15,323.00
4011	4902	C	E					DISC				X		E		N		N	237,057.53
Sub-Total, 4011																			222,542.11
4020, Disc: Total outlays, gross																			===== 222,542.11
4080, Disc: Outlays, net																			===== 222,542.11
4190, Outlays, net (disc. and mand.)																			===== 222,542.11

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -06/07-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		395,314.26
3020, Obligated balance, start of year (net)																				=====
																				395,314.26
3031	4801	C	B									X			E		N	1		-395,314.26
3031	4801	C	E									X			E		N	1		395,372.62
3031	4902	D	E					DISC				X			E		N		N	-58.36
Sub-Total, 3031																				0.00
3040	4902	D	E					DISC				X			E		N		N	58.36
3081	4871	D	E									X			E		N			-20,043.28
3090	4801	C	E												E		N	1		395,372.62
3090	4871	D	E												E		N			-20,043.28
Sub-Total, 3090																				375,329.34
3100, Obligated balance, end of year (net)																				=====
																				375,329.34

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-58.36
4020, Disc: Total outlays, gross																				=====
																				-58.36
4080, Disc: Outlays, net																				=====
																				-58.36
4190, Outlays, net (disc. and mand.)																				=====
																				-58.36

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -05/06-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		102,453.16
3020, Obligated balance, start of year (net)																				=====
																				102,453.16
3031	4801	C	B									X			E		N	1		-102,453.16
3031	4801	C	E									X			E		N	1		109,110.66
3031	4802	C	B					DISC				X			E		N	1	N	-6,657.50
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	6,657.50
3081	4871	D	E									X			E		N			-43,877.78
3090	4801	C	E												E		N	1		109,110.66
3090	4871	D	E												E		N			-43,877.78
Sub-Total, 3090																				65,232.88
3100, Obligated balance, end of year (net)																				=====
																				65,232.88

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-6,657.50
4020, Disc: Total outlays, gross																				=====
																				-6,657.50
4080, Disc: Outlays, net																				=====
																				-6,657.50
4190, Outlays, net (disc. and mand.)																				=====
																				-6,657.50

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Outreach
 Treasury Account: Minority Business Outreach
 Budget Account Id: 021-04-0119 Treasury Account Id: 69- -04/05-0119 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			E		N	1		117,057.72
3020, Obligated balance, start of year (net)																				=====
																				117,057.72
3031	4801	C	B									X			E		N	1		-117,057.72
3031	4801	C	E									X			E		N	1		125,014.50
3031	4802	C	B					DISC				X			E		N	1	N	-7,956.78
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	7,956.78
3081	4871	D	E									X			E		N			-125,014.50
3090	4801	C	E												E		N	1		125,014.50
3090	4871	D	E												E		N			-125,014.50
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-7,956.78
4020, Disc: Total outlays, gross																				=====
																				-7,956.78
4080, Disc: Outlays, net																				=====
																				-7,956.78
4190, Outlays, net (disc. and mand.)																				=====
																				-7,956.78

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Minority Business Outreach
 Treasury Account:
 Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					5,138,190.24
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,138,190.24	
3020																					5,138,190.24
3020, Obligated balance, start of year (net)																				5,138,190.24	
3030																					4,254,497.40
3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,254,497.40	
3031																					324.41
3031, Ob Bal: Obligations incurred: Expired accounts																				324.41	
3040																					-2,706,681.73
3040, Ob Bal: Outlays (gross)																				-2,706,681.73	
3080																					-1,427.21
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,427.21	
3081																					-188,935.56
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-188,935.56	
3090																					6,495,967.55
3090, Ob Bal: EOY: Unpaid obligations (gross)																				6,495,967.55	
3100																					6,495,967.55
3100, Obligated balance, end of year (net)																				6,495,967.55	

BA & O, Net

4000																					3,074,000.00
4000, Disc: Budget authority, gross																				3,074,000.00	
4010																					172,779.16
4010, Disc: Outlays from new authority																				172,779.16	
4011																					2,533,902.57
4011, Disc: Outlays from balances																				2,533,902.57	
4020																					2,706,681.73
4020, Disc: Total outlays, gross																				2,706,681.73	
4070																					3,074,000.00
4070, Disc: Budget authority, net																				3,074,000.00	
4080																					2,706,681.73
4080, Disc: Outlays, net																				2,706,681.73	

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Outreach
Treasury Account:
Budget Account Id: 021-04-0119 Treasury Account Id: - - / - - -
FACTS II User:

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: New Headquarters Building
 Treasury Account: New Headquarters Building
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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		-4,589,989.72
0900	4801	C	E									X			U		N	1		3,056,874.49
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,679,747.58
0900	4802	C	E					DISC BAL				X			U		N	1	N	1,348,598.06
0900	4901	C	B									X			U		N	1		-115,674.89
0900	4901	C	E									X			U		N	1		43,052.04
0900	4902	C	E					DISC BAL				X			U		N		N	1,981,937.60
0900	4981	C	E									X			U		N			372.96
Sub-Total, 0900																			45,422.96	

Budgetary Resources

1000	4201	D	B												U		N	1		6,516,830.90
1000	4801	C	B									X			U		N	1		-4,589,989.72
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,679,747.58
1000	4901	C	B									X			U		N	1		-115,674.89
Sub-Total, 1000																			131,418.71	
1021	4871	D	E									X			U		N			1,524,834.19
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,656,252.90	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,656,252.90	
1941	4610	C	E		A										U		N	1		1,610,829.94

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: New Headquarters Building
 Treasury Account: New Headquarters Building
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,589,989.72
3000	4901	C	B									X			U		N	1		115,674.89
Sub-Total, 3000																				4,705,664.61

3020, Obligated balance, start of year (net) =====
4,705,664.61

3030	4801	C	B									X			U		N	1		-4,589,989.72
3030	4801	C	E									X			U		N	1		3,056,874.49
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-1,679,747.58
3030	4802	C	E					DISC	BAL			X			U		N	1	N	1,348,598.06
3030	4901	C	B									X			U		N	1		-115,674.89
3030	4901	C	E									X			U		N	1		43,052.04
3030	4902	C	E					DISC	BAL			X			U		N		N	1,981,937.60
3030	4981	C	E									X			U		N			372.96
Sub-Total, 3030																				45,422.96

3040	4802	C	B					DISC	BAL			X			U		N	1	N	1,679,747.58
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-1,348,598.06
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,981,937.60
Sub-Total, 3040																				-1,650,788.08

3080	4871	D	E									X			U		N			-1,524,834.19
3090	4801	C	E												U		N	1		3,056,874.49
3090	4871	D	E												U		N			-1,524,834.19
3090	4901	C	E												U		N	1		43,052.04
3090	4981	C	E												U		N			372.96
Sub-Total, 3090																				1,575,465.30

3100, Obligated balance, end of year (net) =====
1,575,465.30

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: New Headquarters Building
 Treasury Account: New Headquarters Building
 Budget Account Id: 021-04-0147 Treasury Account Id: 69- - /X -0147 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-1,679,747.58
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,348,598.06
4011	4902	C	E					DISC	BAL			X			U		N		N	1,981,937.60
Sub-Total, 4011																			1,650,788.08	
4020, Disc: Total outlays, gross																			=====	
																			1,650,788.08	
4080, Disc: Outlays, net																			=====	
																			1,650,788.08	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,650,788.08	

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, New Headquarters Building
Treasury Account:
Budget Account Id: 021-04-0147 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			1,650,788.08	
4020, Disc: Total outlays, gross																				
																			=====	
																			1,650,788.08	
4080, Disc: Outlays, net																				
																			=====	
																			1,650,788.08	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,650,788.08	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Compensation for Air Carriers
 Treasury Account: Compensation for Air Carriers
 Budget Account Id: 021-04-0111 Treasury Account Id: 69- - /X -0111 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

1000	4201	D	B												U		N	1	383,511.67
1050, Unob Bal: Unobligated balance (total)																			
=====																			
383,511.67																			
1800	4972	D	E			F		MAND				X			U		N		5,257,419.96
1850, BA: Mand: Spending auth: Total																			
=====																			
5,257,419.96																			
1900, Budget authority total (disc. and mand.)																			
=====																			
5,257,419.96																			
1930, Total budgetary resources avail (disc. and mand.)																			
=====																			
5,640,931.63																			
1941	4450	C	E												U		N	1	4,819,301.63
1941	4610	C	E		A										U		N	1	821,630.00
Sub-Total, 1941																			
=====																			
5,640,931.63																			

BA & O, Net

4090, Mand: Budget authority, gross																			
=====																			
5,257,419.96																			
4120	4972	D	E			F		MAND				X			U		N		-5,257,419.96
4130, Mand: Offsets against gross BA and outlays (total)																			
=====																			
-5,257,419.96																			
4170, Mand: Outlays, net																			
=====																			
-5,257,419.96																			
4190, Outlays, net (disc. and mand.)																			
=====																			
-5,257,419.96																			

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Compensation for Air Carriers
 Treasury Account: Compensation for Air Carriers
 Budget Account Id: 021-04-0111 Treasury Account Id: 69- - /X -0111 -000-1
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

1800	4972	D	E			E		MAND				X		U		N			5,257,419.96
1800	4972	C	E			F		MAND				X		U		N			-5,257,419.96
Sub-Total, 1800																			0.00

BA & O, Net

4120	4972	C	E			F		MAND				X		U		N			5,257,419.96
4123	4972	D	E			E		MAND				X		U		N			-5,257,419.96

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Compensation for Air Carriers
 Treasury Account:
 Budget Account Id: 021-04-0111 Treasury Account Id: - - / - - -
 FACTS II User:

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

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					383,511.67		
1050, Unob Bal: Unobligated balance (total)																					=====	383,511.67	
1800, BA: Mand: Spending auth: Collected																						5,257,419.96	
1850, BA: Mand: Spending auth: Total																						=====	5,257,419.96
1900, Budget authority total (disc. and mand.)																						=====	5,257,419.96
1930, Total budgetary resources avail (disc. and mand.)																						=====	5,640,931.63
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							5,640,931.63

BA & O, Net

4090, Mand: Budget authority, gross																						=====	5,257,419.96	
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																							-5,257,419.96	
4130, Mand: Offsets against gross BA and outlays (total)																						=====	-5,257,419.96	
4170, Mand: Outlays, net																							=====	-5,257,419.96
4190, Outlays, net (disc. and mand.)																							=====	-5,257,419.96

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Compensation for General Aviation Operations
 Treasury Account: Compensation for General Aviation Operations
 Budget Account Id: 021-04-0156 Treasury Account Id: 69- - /X -0156 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	3,254,065.24
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,254,065.24
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,254,065.24
1941	4610	C	E		A											U		N	1	3,254,065.24

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Compensation for General Aviation Operations
Treasury Account:
Budget Account Id: 021-04-0156 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				3,254,065.24
<hr/>																				
1050, Unob Bal: Unobligated balance (total)																				=====
<hr/>																				
																				3,254,065.24
<hr/>																				
1930, Total budgetary resources avail (disc. and mand.)																				=====
<hr/>																				
																				3,254,065.24
<hr/>																				
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				
<hr/>																				
																				3,254,065.24
<hr/>																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

0900	4801	D	B									X			U		N	1		219,798.08
0900	4801	C	B									X			U		N	1		-17,643,922.44
0900	4801	C	E									X			U		N	1		130,810.34
0900	4801	C	E									X			U		N	1		22,578,195.35
0900	4802	C	B					DISC BAL				X			U		N	1	N	-1,231.05
0900	4802	C	B					DISC BAL				X			U		N	1	N	-6,542,606.74
0900	4802	C	E					DISC NEW				X			U		N	1	N	2,404,139.60
0900	4802	C	E					DISC BAL				X			U		N	1	N	1,231.05
0900	4802	C	E					DISC BAL				X			U		N	1	N	4,445,912.44
0900	4881	C	E									X			U		N			220.00
0900	4901	C	B									X			U		N	1		-39,427.30
0900	4901	C	B									X			U		N	1		-841,375.80
0900	4901	C	E									X			U		N	1		567,488.13
0900	4901	C	E									X			U		N	1		39,427.30
0900	4902	D	E					DISC BAL				X			U		N		N	-350,608.42
0900	4902	C	E					DISC BAL				X			U		N		N	16,006,472.59
0900	4902	C	E					DISC NEW				X			U		N		N	2,359,528.82
0900	4981	C	E									X			U		N			125,054.76
Sub-Total, 0900																				23,459,106.71

Budgetary Resources

1000	4201	D	B												U		N	1		34,183,140.86
1000	4221	D	B				F	DISC				X			U		N	1		793,555.47
1000	4222	D	B				F	DISC				X			U		N	1		316,773.35
1000	4801	D	B									X			U		N	1		219,798.08
1000	4801	C	B									X			U		N	1		-17,643,922.44
1000	4802	C	B					DISC BAL				X			U		N	1	N	-1,231.05
1000	4802	C	B					DISC BAL				X			U		N	1	N	-6,542,606.74
1000	4901	C	B									X			U		N	1		-39,427.30
1000	4901	C	B									X			U		N	1		-841,375.80
Sub-Total, 1000																				10,444,704.43
1021	4871	D	E									X			U		N			1,702,619.06
1021	4971	D	E									X			U		N			279,697.74
Sub-Total, 1021																				1,982,316.80
1050, Unob Bal: Unobligated balance (total)																				=====
																				12,427,021.23

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
1100	4119	D	E	P				DISC				X		X	U		N	1		18,168,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				18,168,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-316,773.35
1700	4222	D	E			F		DISC				X			U		N	1		316,773.35
1700	4252	C	E			F		DISC				X			U		N			-350,608.42
Sub-Total, 1700																				-350,608.42
1701	4221	D	B			F		DISC				X			U		N	1		-793,555.47
1701	4221	C	E			F		DISC				X			U		N	1		-1,699,706.09
1701	4251	D	E			F		DISC				X			U		N	1		2,798,605.02
Sub-Total, 1701																				305,343.46
1750, BA: Disc: Spending auth: Total																				=====
																				-45,264.96
1900, Budget authority total (disc. and mand.)																				=====
																				18,122,735.04
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				30,549,756.27
1941	4450	C	E												U		N	1		200,930.15
1941	4610	C	E		A										U		N	1		6,889,719.41
Sub-Total, 1941																				7,090,649.56

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
Change in Obl Bal																				
3000	4801	D	B									X			U		N	1		-219,798.08
3000	4801	C	B									X			U		N	1		17,643,922.44
3000	4901	C	B									X			U		N	1		39,427.30
3000	4901	C	B									X			U		N	1		841,375.80
Sub-Total, 3000																			18,304,927.46	
3010	4221	D	B			F		DISC				X			U		N	1		-793,555.47
3020, Obligated balance, start of year (net)																			=====	
																			17,511,371.99	
3030	4801	D	B									X			U		N	1		219,798.08
3030	4801	C	B									X			U		N	1		-17,643,922.44
3030	4801	C	E									X			U		N	1		130,810.34
3030	4801	C	E									X			U		N	1		22,578,195.35
3030	4802	C	B					DISC BAL				X			U		N	1	N	-1,231.05
3030	4802	C	B					DISC BAL				X			U		N	1	N	-6,542,606.74
3030	4802	C	E					DISC NEW				X			U		N	1	N	2,404,139.60
3030	4802	C	E					DISC BAL				X			U		N	1	N	1,231.05
3030	4802	C	E					DISC BAL				X			U		N	1	N	4,445,912.44
3030	4881	C	E									X			U		N			220.00
3030	4901	C	B									X			U		N	1		-39,427.30
3030	4901	C	B									X			U		N	1		-841,375.80
3030	4901	C	E									X			U		N	1		567,488.13
3030	4901	C	E									X			U		N	1		39,427.30
3030	4902	D	E					DISC BAL				X			U		N		N	-350,608.42
3030	4902	C	E					DISC BAL				X			U		N		N	16,006,472.59
3030	4902	C	E					DISC NEW				X			U		N		N	2,359,528.82
3030	4981	C	E									X			U		N			125,054.76
Sub-Total, 3030																			23,459,106.71	
3040	4802	C	B					DISC BAL				X			U		N	1	N	1,231.05
3040	4802	C	B					DISC BAL				X			U		N	1	N	6,542,606.74
3040	4802	C	E					DISC NEW				X			U		N	1	N	-2,404,139.60
3040	4802	C	E					DISC BAL				X			U		N	1	N	-1,231.05
3040	4802	C	E					DISC BAL				X			U		N	1	N	-4,445,912.44
3040	4902	D	E					DISC BAL				X			U		N		N	350,608.42
3040	4902	C	E					DISC BAL				X			U		N		N	-16,006,472.59
3040	4902	C	E					DISC NEW				X			U		N		N	-2,359,528.82
Sub-Total, 3040																			-18,322,838.29	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	B			F		DISC				X		U		N	1		793,555.47
3050	4221	C	E			F		DISC				X		U		N	1		1,699,706.09
3050	4251	D	E			F		DISC				X		U		N	1		-2,798,605.02
Sub-Total, 3050																			-305,343.46
3080	4871	D	E									X		U		N			-1,702,619.06
3080	4971	D	E									X		U		N			-279,697.74
Sub-Total, 3080																			-1,982,316.80
3090	4801	C	E											U		N	1		130,810.34
3090	4801	C	E											U		N	1		22,578,195.35
3090	4871	D	E											U		N			-1,702,619.06
3090	4881	C	E											U		N			220.00
3090	4901	C	E											U		N	1		567,488.13
3090	4901	C	E											U		N	1		39,427.30
3090	4971	D	E											U		N			-279,697.74
3090	4981	C	E											U		N			125,054.76
Sub-Total, 3090																			21,458,879.08
3091	4221	C	E			F		DISC						U		N	1		1,699,706.09
3091	4251	D	E			F		DISC						U		N	1		-2,798,605.02
Sub-Total, 3091																			-1,098,898.93
3100, Obligated balance, end of year (net)																			=====
																			20,359,980.15

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

4000, Disc: Budget authority, gross =====
18,122,735.04

4010	4802	C	E					DISC	NEW			X		U		N	1	N	2,404,139.60
4010	4902	C	E					DISC	NEW			X		U		N		N	2,359,528.82
Sub-Total, 4010																			4,763,668.42

4011	4802	C	B					DISC	BAL			X		U		N	1	N	-1,231.05
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-6,542,606.74
4011	4802	C	E					DISC	BAL			X		U		N	1	N	1,231.05
4011	4802	C	E					DISC	BAL			X		U		N	1	N	4,445,912.44
4011	4902	D	E					DISC	BAL			X		U		N		N	-350,608.42
4011	4902	C	E					DISC	BAL			X		U		N		N	16,006,472.59
Sub-Total, 4011																			13,559,169.87

4020, Disc: Total outlays, gross =====
18,322,838.29

4030	4222	D	B			F		DISC				X		U		N	1		316,773.35
4030	4222	D	E			F		DISC				X		U		N	1		-316,773.35
4030	4252	C	E			F		DISC				X		U		N			350,608.42
Sub-Total, 4030																			350,608.42

4040, Disc: Offsets against gross BA and outlays (total) =====
350,608.42

4050	4221	D	B			F		DISC				X		U		N	1		793,555.47
4050	4221	C	E			F		DISC				X		U		N	1		1,699,706.09
4050	4251	D	E			F		DISC				X		U		N	1		-2,798,605.02
Sub-Total, 4050																			-305,343.46

4060, Disc: Additional offsets against BA only (total) =====
-305,343.46

4070, Disc: Budget authority, net =====
18,168,000.00

4080, Disc: Outlays, net =====
18,673,446.71

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Transportation Planning, Research, and Development
Treasury Account: Transportation Planning, Research, and Development
Budget Account Id: 021-04-0142 Treasury Account Id: 69- - /X -0142 -000-0
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -07/12-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		1,137,030.43
0900	4902	C	E					DISC				X			U		N		N	319,252.76
Sub-Total, 0900																				1,456,283.19

Budgetary Resources

1000	4201	D	B												U		N	1		1,999,583.41
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,999,583.41
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,999,583.41
1941	4610	C	E		A										U		N	1		543,300.22

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,137,030.43
3030	4902	C	E					DISC				X			U		N		N	319,252.76
Sub-Total, 3030																				1,456,283.19
3040	4902	C	E					DISC				X			U		N		N	-319,252.76
3090	4801	C	E												U		N	1		1,137,030.43
3100, Obligated balance, end of year (net)																				=====
																				1,137,030.43

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -07/12-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		N		N	319,252.76
4020, Disc: Total outlays, gross																				=====
																				319,252.76
4080, Disc: Outlays, net																				=====
																				319,252.76
4190, Outlays, net (disc. and mand.)																				=====
																				319,252.76

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/11-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-241,662.50
0900	4801	C	E									X		U		N	1		641,528.97
0900	4901	C	B									X		U		N	1		-4,320.00
0900	4902	C	E					DISC				X		U		N		N	163,063.53
Sub-Total, 0900																			558,610.00

Budgetary Resources

1000	4201	D	B											U		N	1		1,284,932.91
1000	4801	C	B									X		U		N	1		-241,662.50
1000	4901	C	B									X		U		N	1		-4,320.00
Sub-Total, 1000																			1,038,950.41
1012	4191	D	E						69	0142		X		U		N			34,878.00
1021	4871	D	E									X		U		N			1,061.22
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,074,889.63
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,074,889.63
1941	4450	C	E											U		N	1		180.00
1941	4610	C	E			A								U		N	1		516,099.63
Sub-Total, 1941																			516,279.63

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

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 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/11-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

3000	4801	C	B									X			U		N	1		241,662.50
3000	4901	C	B									X			U		N	1		4,320.00
Sub-Total, 3000																				245,982.50

3020, Obligated balance, start of year (net) =====
245,982.50

3030	4801	C	B									X			U		N	1		-241,662.50
3030	4801	C	E									X			U		N	1		641,528.97
3030	4901	C	B									X			U		N	1		-4,320.00
3030	4902	C	E					DISC				X			U		N		N	163,063.53
Sub-Total, 3030																				558,610.00

3040	4902	C	E					DISC				X			U		N		N	-163,063.53
3080	4871	D	E									X			U		N			-1,061.22
3090	4801	C	E												U		N	1		641,528.97
3090	4871	D	E												U		N			-1,061.22
Sub-Total, 3090																				640,467.75

3100, Obligated balance, end of year (net) =====
640,467.75

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	163,063.53
4020, Disc: Total outlays, gross																				=====
																				163,063.53

4080, Disc: Outlays, net =====
163,063.53

4190, Outlays, net (disc. and mand.) =====
163,063.53

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05/10-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-68,747.72
0900	4801	C	E									X		U		Y	1		2,053,509.90
0900	4902	C	E					DISC				X		U		Y		N	10,576.00
Sub-Total, 0900																			1,995,338.18

Budgetary Resources

1000	4201	D	B											U		Y	1		90,444.17
1000	4801	C	B									X		U		Y	1		-68,747.72
Sub-Total, 1000																			21,696.45
1012	4191	D	E						69	0142		X		U		Y			1,989,605.45
1021	4871	D	E									X		U		Y			24,296.72
1050, Unob Bal: Unobligated balance (total)																			=====
																			2,035,598.62
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,035,598.62
1940	4450	C	E											U		Y	1		-24,296.72
1940	4610	C	E				A							U		Y	1		-15,963.72
Sub-Total, 1940																			-40,260.44

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05/10-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			U		Y	1		68,747.72
3020, Obligated balance, start of year (net)																				=====
																				68,747.72
3030	4801	C	B									X			U		Y	1		-68,747.72
3030	4801	C	E									X			U		Y	1		2,053,509.90
3030	4902	C	E					DISC				X			U		Y		N	10,576.00
Sub-Total, 3030																				1,995,338.18
3040	4902	C	E					DISC				X			U		Y		N	-10,576.00
3080	4871	D	E									X			U		Y			-24,296.72
3090	4801	C	E												U		Y	1		2,053,509.90
3090	4871	D	E												U		Y			-24,296.72
Sub-Total, 3090																				2,029,213.18
3100, Obligated balance, end of year (net)																				=====
																				2,029,213.18

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	10,576.00
4020, Disc: Total outlays, gross																				=====
																				10,576.00
4080, Disc: Outlays, net																				=====
																				10,576.00
4190, Outlays, net (disc. and mand.)																				=====
																				10,576.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04/09-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		1,191,717.05
3020, Obligated balance, start of year (net)																			=====
																			1,191,717.05
3031	4801	C	B									X		E		N	1		-1,191,717.05
3031	4801	C	E									X		E		N	1		186,229.28
3031	4802	C	E					DISC				X		E		N	1	N	1,000,000.00
3031	4902	C	E					DISC				X		E		N		N	5,487.77
Sub-Total, 3031																			0.00
3040	4802	C	E					DISC				X		E		N	1	N	-1,000,000.00
3040	4902	C	E					DISC				X		E		N		N	-5,487.77
Sub-Total, 3040																			-1,005,487.77
3081	4871	D	E									X		E		N			-26,815.36
3090	4801	C	E											E		N	1		186,229.28
3090	4871	D	E											E		N			-26,815.36
Sub-Total, 3090																			159,413.92
3100, Obligated balance, end of year (net)																			=====
																			159,413.92

BA & O, Net

4011	4802	C	E					DISC				X		E		N	1	N	1,000,000.00
4011	4902	C	E					DISC				X		E		N		N	5,487.77
Sub-Total, 4011																			1,005,487.77
4020, Disc: Total outlays, gross																			=====
																			1,005,487.77
4080, Disc: Outlays, net																			=====
																			1,005,487.77
4190, Outlays, net (disc. and mand.)																			=====
																			1,005,487.77

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -03/08-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		39,111.17
3020, Obligated balance, start of year (net)																				===== 39,111.17
3031	4801	C	B									X			E		N	1		-39,111.17
3031	4801	C	E									X			E		N	1		39,111.17
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-39,111.17
3090	4801	C	E												E		N	1		39,111.17
3090	4871	D	E												E		N			-39,111.17
Sub-Total, 3090																				0.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -06/07-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		395,700.00
3020, Obligated balance, start of year (net)																			=====
																			395,700.00
3031	4801	C	B									X		E		N	1		-395,700.00
3031	4801	C	E									X		E		N	1		253,661.49
3031	4902	C	E					DISC				X		E		N		N	142,038.51
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-142,038.51
3090	4801	C	E											E		N	1		253,661.49
3100, Obligated balance, end of year (net)																			=====
																			253,661.49

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	142,038.51
4020, Disc: Total outlays, gross																			=====
																			142,038.51
4080, Disc: Outlays, net																			=====
																			142,038.51
4190, Outlays, net (disc. and mand.)																			=====
																			142,038.51

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -02/07-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		36,115.00
3020, Obligated balance, start of year (net)																				=====
																				36,115.00
3031	4801	C	B									X			E		N	1		-36,115.00
3031	4801	C	E									X			E		N	1		36,115.00
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-10,000.00
3090	4801	C	E												E		N	1		36,115.00
3090	4871	D	E												E		N			-10,000.00
Sub-Total, 3090																				26,115.00
3100, Obligated balance, end of year (net)																				=====
																				26,115.00

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 Budget Account: Transportation Planning, Research, and Development
 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -05/06-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

3000	4801	C	B									X			E		N	1		1,989,605.45
3020, Obligated balance, start of year (net)																				=====
																				1,989,605.45

3031	4801	C	B									X			E		N	1		-1,989,605.45
3031	4801	C	E									X			E		N	1		1,989,605.45
3031	4901	C	E									X			E		N	1		510.07
3031	4902	D	E					DISC				X			E		N		N	-510.07
Sub-Total, 3031																				0.00

3040	4902	D	E					DISC				X			E		N		N	510.07
3081	4871	D	E									X			E		N			-1,989,605.45
3081	4971	D	E									X			E		N			-510.07
Sub-Total, 3081																				-1,990,115.52

3090	4801	C	E												E		N	1		1,989,605.45
3090	4871	D	E												E		N			-1,989,605.45
3090	4901	C	E												E		N	1		510.07
3090	4971	D	E												E		N			-510.07
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	D	E					DISC				X			E		N		N	-510.07
4020, Disc: Total outlays, gross																				=====
																				-510.07
4080, Disc: Outlays, net																				=====
																				-510.07
4190, Outlays, net (disc. and mand.)																				=====
																				-510.07

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 Treasury Account: Transportation Planning, Research, and Development
 Budget Account Id: 021-04-0142 Treasury Account Id: 69- -04/05-0142 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		671,442.12
3020, Obligated balance, start of year (net)																				=====
																				671,442.12
3031	4801	C	B									X			E		N	1		-671,442.12
3031	4801	C	E									X			E		N	1		671,442.12
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-671,442.12
3090	4801	C	E												E		N	1		671,442.12
3090	4871	D	E												E		N			-671,442.12
Sub-Total, 3090																				0.00

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Transportation Planning, Research, and Developmen
 Treasury Account:
 Budget Account Id: 021-04-0142 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				22,943,348.47
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-793,555.47
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				22,149,793.00
3020, Obligated balance, start of year (net)																				
3030																				27,469,338.08
3030, Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-19,962,746.79
3040, Ob Bal: Outlays (gross)																				
3050																				-305,343.46
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3080																				-2,007,674.74
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-2,737,484.17
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				25,704,780.85
3090, Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-1,098,898.93
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				24,605,881.92
3100, Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Transportation Planning, Research, and Developmen
 Treasury Account:
 Budget Account Id: 021-04-0142 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 18,122,735.04
4010																				4,763,668.42
4011																				15,199,078.37
4020																				===== 19,962,746.79
4030																				350,608.42
4040																				===== 350,608.42
4050																				-305,343.46
4060																				===== -305,343.46
4070																				===== 18,168,000.00
4080																				===== 20,313,355.21
4180																				===== 18,168,000.00
4190																				===== 20,313,355.21

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Essential Air Service and Rural Airport Improvement Fund
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-22,745,130.46
0900	4801	C	E									X			U		N	2		37,165,178.12
0900	4802	C	B					MAND BAL				X			U		N	2	N	-225,075.38
0900	4802	C	E					MAND BAL				X			U		N	2	N	8,177.14
0900	4802	C	E					MAND NEW				X			U		N	2	N	132,846.18
0900	4901	C	B									X			U		N	2		-67,203.63
0900	4901	C	E									X			U		N	2		205,720.91
0900	4902	C	E					MAND BAL				X			U		N		N	656,514.24
0900	4902	C	E					MAND NEW				X			U		N		N	34,769,762.52
0900	4981	C	E									X			U		N			10,356.31
Sub-Total, 0900																			49,911,145.95	

Budgetary Resources

1000	4201	D	B												U		N	2		36,889,474.07
1000	4801	C	B									X			U		N	2		-22,745,130.46
1000	4802	C	B					MAND BAL				X			U		N	2	N	-225,075.38
1000	4901	C	B									X			U		N	2		-67,203.63
Sub-Total, 1000																			13,852,064.60	
1021	4871	D	E									X			U		N			9,832,583.74
1050, Unob Bal: Unobligated balance (total)																			=====	
																			23,684,648.34	
1221	4170	D	E	P				MAND	69	5422		X			U		N			49,999,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			49,999,000.00	
1800	4255	D	E					MAND				X			U		N			1,000.00
1850, BA: Mand: Spending auth: Total																			=====	
																			1,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			50,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			73,684,648.34	
1941	4450	C	E												U		N	2		23,684,648.34

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Essential Air Service and Rural Airport Improvement Fund
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A										U		N	2	88,854.05
Sub-Total, 1941																			23,773,502.39

Change in Obl Bal

3000	4801	C	B									X			U		N	2	22,745,130.46
3000	4901	C	B									X			U		N	2	67,203.63
Sub-Total, 3000																			22,812,334.09

3020, Obligated balance, start of year (net) =====
22,812,334.09

3030	4801	C	B									X			U		N	2	-22,745,130.46	
3030	4801	C	E									X			U		N	2	37,165,178.12	
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-225,075.38
3030	4802	C	E					MAND	BAL			X			U		N	2	N	8,177.14
3030	4802	C	E					MAND	NEW			X			U		N	2	N	132,846.18
3030	4901	C	B									X			U		N	2	-67,203.63	
3030	4901	C	E									X			U		N	2	205,720.91	
3030	4902	C	E					MAND	BAL			X			U		N		N	656,514.24
3030	4902	C	E					MAND	NEW			X			U		N		N	34,769,762.52
3030	4981	C	E									X			U		N			10,356.31
Sub-Total, 3030																			49,911,145.95	

3040	4802	C	B					MAND	BAL			X			U		N	2	N	225,075.38
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-8,177.14
3040	4802	C	E					MAND	NEW			X			U		N	2	N	-132,846.18
3040	4902	C	E					MAND	BAL			X			U		N		N	-656,514.24
3040	4902	C	E					MAND	NEW			X			U		N		N	-34,769,762.52
Sub-Total, 3040																			-35,342,224.70	

3080	4871	D	E									X			U		N			-9,832,583.74
3090	4801	C	E												U		N	2		37,165,178.12
3090	4871	D	E												U		N			-9,832,583.74
3090	4901	C	E												U		N	2		205,720.91
3090	4981	C	E												U		N			10,356.31
Sub-Total, 3090																			27,548,671.60	

3100, Obligated balance, end of year (net) =====
27,548,671.60

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Essential Air Service and Rural Airport Improvement Fund
 Treasury Account: Essential Air Service and Rural Airport Improvement Fund
 Budget Account Id: 021-04-5423 Treasury Account Id: 69- - /X -5423 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

4090, Mand: Budget authority, gross																			=====
																			50,000,000.00
4100	4802	C	E					MAND	NEW			X		U		N	2	N	132,846.18
4100	4902	C	E					MAND	NEW			X		U		N		N	34,769,762.52
Sub-Total, 4100																			34,902,608.70
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-225,075.38
4101	4802	C	E					MAND	BAL			X		U		N	2	N	8,177.14
4101	4902	C	E					MAND	BAL			X		U		N		N	656,514.24
Sub-Total, 4101																			439,616.00
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-225,075.38
4110	4802	C	E					MAND	BAL			X		U		N	2	N	8,177.14
4110	4802	C	E					MAND	NEW			X		U		N	2	N	132,846.18
4110	4902	C	E					MAND	BAL			X		U		N		N	656,514.24
4110	4902	C	E					MAND	NEW			X		U		N		N	34,769,762.52
Sub-Total, 4110																			35,342,224.70
4120	4255	D	E					MAND				X		U		N			-1,000.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-1,000.00
4160, Mand: Budget authority, net																			=====
																			49,999,000.00
4170, Mand: Outlays, net																			=====
																			35,341,224.70
4180, Budget authority, net (disc. and mand.)																			=====
																			49,999,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			35,341,224.70

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Essential Air Service and Rural Airport Improve
 Treasury Account:
 Budget Account Id: 021-04-5423 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					22,812,334.09
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				22,812,334.09	
3020																					22,812,334.09
3020, Obligated balance, start of year (net)																				22,812,334.09	
3030																					49,911,145.95
3030, Ob Bal: Obligations incurred: Unexpired accounts																				49,911,145.95	
3040																					-35,342,224.70
3040, Ob Bal: Outlays(gross)																				-35,342,224.70	
3080																					-9,832,583.74
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-9,832,583.74	
3090																					27,548,671.60
3090, Ob Bal: EOY: Unpaid obligations (gross)																				27,548,671.60	
3100																					27,548,671.60
3100, Obligated balance, end of year (net)																				27,548,671.60	

BA & O, Net

4090																					50,000,000.00
4090, Mand: Budget authority, gross																				50,000,000.00	
4100																					34,902,608.70
4100, Mand: Outlays from new authority																				34,902,608.70	
4101																					439,616.00
4101, Mand: Outlays from balances																				439,616.00	
4110																					35,342,224.70
4110, Mand: Total outlays, gross																				35,342,224.70	
4120																					-1,000.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-1,000.00	
4130																					-1,000.00
4130, Mand: Offsets against gross BA and outlays (total)																				-1,000.00	
4160																					49,999,000.00
4160, Mand: Budget authority, net																				49,999,000.00	
4170																					35,341,224.70
4170, Mand: Outlays, net																				35,341,224.70	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@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	4		-43,814,899.86
0900	4801	C	E									X			U		N	4		52,925,846.71
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-1,656,528.44
0900	4802	C	E					DISC	NEW			X			U		N	4	N	1,220,509.70
0900	4802	C	E					DISC	BAL			X			U		N	4	N	451,940.23
0900	4881	C	E									X			U		N			2,231,211.20
0900	4901	C	B									X			U		N	4		-51,629,625.96
0900	4901	C	E									X			U		N	4		60,094,577.86
0900	4902	C	E					DISC	BAL			X			U		N		N	49,500,818.09
0900	4902	C	E					DISC	NEW			X			U		N		N	407,056,644.39
0900	4981	C	E									X			U		N			574,504.97
0900	4982	C	E					DISC	BAL			X			U		N		N	8,771.02
Sub-Total, 0900																			476,963,769.91	

Budgetary Resources

1000	4201	D	B												U		N	4		35,689,716.23
1000	4221	D	B				F	DISC				X			U		N	4		36,578,180.03
1000	4222	D	B				F	DISC				X			U		N	4		43,658,688.78
1000	4251	D	B				F	DISC				X			U		N	4		6,548,172.55
1000	4801	C	B									X			U		N	4		-43,814,899.86
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-1,656,528.44
1000	4901	C	B									X			U		N	4		-51,629,625.96
Sub-Total, 1000																			25,373,703.33	
1021	4871	D	E									X			U		N			35,046,236.27
1021	4971	D	E									X			U		N			211,950.17
Sub-Total, 1021																			35,258,186.44	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			60,631,889.77	
1700	4222	D	B				F	DISC				X			U		N	4		-43,658,688.78
1700	4222	D	E				E	DISC				X			U		N	4		622,046.38
1700	4222	D	E				F	DISC				X			U		N	4		37,019,133.77
1700	4252	D	E				E	DISC				X			U		N			1,953,333.84
1700	4252	D	E				F	DISC				X			U		N			464,292,202.01
1700	4972	D	E				F	DISC				X			U		N			59,846.80
Sub-Total, 1700																			460,287,874.02	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	B			F		DISC				X		U		N	4		-36,578,180.03
1701	4221	D	E			F		DISC				X		U		N	4		43,700,172.28
1701	4251	D	B			F		DISC				X		U		N	4		-6,548,172.55
1701	4251	D	E			F		DISC				X		U		N	4		4,599,186.74
Sub-Total, 1701																			5,173,006.44
1750, BA: Disc: Spending auth: Total																			=====
																			465,460,880.46
1900, Budget authority total (disc. and mand.)																			=====
																			465,460,880.46
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			526,092,770.23
1941	4450	C	E											U		N	4		19,577,714.11
1941	4610	C	E		A									U		N	4		29,551,286.21
Sub-Total, 1941																			49,129,000.32

Change in Obl Bal

3000	4801	C	B									X		U		N	4		43,814,899.86
3000	4901	C	B									X		U		N	4		51,629,625.96
Sub-Total, 3000																			95,444,525.82
3010	4221	D	B			F		DISC				X		U		N	4		-36,578,180.03
3010	4251	D	B			F		DISC				X		U		N	4		-6,548,172.55
Sub-Total, 3010																			-43,126,352.58
3020, Obligated balance, start of year (net)																			=====
																			52,318,173.24
3030	4801	C	B									X		U		N	4		-43,814,899.86
3030	4801	C	E									X		U		N	4		52,925,846.71
3030	4802	C	B					DISC BAL				X		U		N	4	N	-1,656,528.44
3030	4802	C	E					DISC NEW				X		U		N	4	N	1,220,509.70
3030	4802	C	E					DISC BAL				X		U		N	4	N	451,940.23
3030	4881	C	E									X		U		N			2,231,211.20
3030	4901	C	B									X		U		N	4		-51,629,625.96
3030	4901	C	E									X		U		N	4		60,094,577.86

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC	BAL			X		U		N		N	49,500,818.09
3030	4902	C	E					DISC	NEW			X		U		N		N	407,056,644.39
3030	4981	C	E									X		U		N			574,504.97
3030	4982	C	E					DISC	BAL			X		U		N		N	8,771.02
Sub-Total, 3030																			476,963,769.91
3040	4802	C	B					DISC	BAL			X		U		N	4	N	1,656,528.44
3040	4802	C	E					DISC	NEW			X		U		N	4	N	-1,220,509.70
3040	4802	C	E					DISC	BAL			X		U		N	4	N	-451,940.23
3040	4902	C	E					DISC	BAL			X		U		N		N	-49,500,818.09
3040	4902	C	E					DISC	NEW			X		U		N		N	-407,056,644.39
3040	4982	C	E					DISC	BAL			X		U		N		N	-8,771.02
Sub-Total, 3040																			-456,582,154.99
3050	4221	D	B			F		DISC				X		U		N	4		36,578,180.03
3050	4221	D	E			F		DISC				X		U		N	4		-43,700,172.28
3050	4251	D	B			F		DISC				X		U		N	4		6,548,172.55
3050	4251	D	E			F		DISC				X		U		N	4		-4,599,186.74
Sub-Total, 3050																			-5,173,006.44
3080	4871	D	E									X		U		N			-35,046,236.27
3080	4971	D	E									X		U		N			-211,950.17
Sub-Total, 3080																			-35,258,186.44
3090	4801	C	E											U		N	4		52,925,846.71
3090	4871	D	E											U		N			-35,046,236.27
3090	4881	C	E											U		N			2,231,211.20
3090	4901	C	E											U		N	4		60,094,577.86
3090	4971	D	E											U		N			-211,950.17
3090	4981	C	E											U		N			574,504.97
Sub-Total, 3090																			80,567,954.30
3091	4221	D	E			F		DISC						U		N	4		-43,700,172.28
3091	4251	D	E			F		DISC						U		N	4		-4,599,186.74
Sub-Total, 3091																			-48,299,359.02
3100, Obligated balance, end of year (net)																			=====
																			32,268,595.28

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Working Capital Fund
 Treasury Account: Working Capital Fund
 Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
 FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

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

4000, Disc: Budget authority, gross =====
465,460,880.46

4010	4802	C	E					DISC	NEW			X			U		N	4	N	1,220,509.70
4010	4902	C	E					DISC	NEW			X			U		N		N	407,056,644.39
Sub-Total, 4010																				408,277,154.09

4011	4802	C	B					DISC	BAL			X			U		N	4	N	-1,656,528.44
4011	4802	C	E					DISC	BAL			X			U		N	4	N	451,940.23
4011	4902	C	E					DISC	BAL			X			U		N		N	49,500,818.09
4011	4982	C	E					DISC	BAL			X			U		N		N	8,771.02
Sub-Total, 4011																				48,305,000.90

4020, Disc: Total outlays, gross =====
456,582,154.99

4030	4222	D	B			F		DISC				X			U		N	4		43,658,688.78
4030	4222	D	E			F		DISC				X			U		N	4		-37,019,133.77
4030	4252	D	E			F		DISC				X			U		N			-464,292,202.01
4030	4972	D	E			F		DISC				X			U		N			-59,846.80
Sub-Total, 4030																				-457,712,493.80

4033	4222	D	E			E		DISC				X			U		N	4		-622,046.38
4033	4252	D	E			E		DISC				X			U		N			-1,953,333.84
Sub-Total, 4033																				-2,575,380.22

4040, Disc: Offsets against gross BA and outlays (total) =====
-460,287,874.02

4050	4221	D	B			F		DISC				X			U		N	4		36,578,180.03
4050	4221	D	E			F		DISC				X			U		N	4		-43,700,172.28
4050	4251	D	B			F		DISC				X			U		N	4		6,548,172.55
4050	4251	D	E			F		DISC				X			U		N	4		-4,599,186.74
Sub-Total, 4050																				-5,173,006.44

4060, Disc: Additional offsets against BA only (total) =====
-5,173,006.44

4080, Disc: Outlays, net =====
-3,705,719.03

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Working Capital Fund
Treasury Account: Working Capital Fund
Budget Account Id: 021-04-4520 Treasury Account Id: 69- - /X -4520 -000-0
FACTS II User: Jennifer Battiest / (405) 954-9544 / jennifer.m.battiest@faa.gov

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

4190, Outlays, net (disc. and mand.)																				=====
																				-3,705,719.03

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Working Capital Fund
 Treasury Account:
 Budget Account Id: 021-04-4520 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				===== -460,287,874.02
4050																				-5,173,006.44
4060																				===== -5,173,006.44
4080																				===== -3,705,719.03
4190																				===== -3,705,719.03

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		349,191.07
0900	4802	C	E					DISC				X			U		Y	1	N	11,488.22
0900	4901	C	E									X			U		Y	1		14,031.73
0900	4902	C	E					DISC				X			U		Y		N	230,525.90
Sub-Total, 0900																			605,236.92	

Budgetary Resources

1100	4115	D	E	P				DISC				X			U		Y	1		353,000.00
1100	4117	D	E	P				DISC				X			U		Y	1		559,000.00
1100	4119	D	E	P				DISC				X	X		U		Y	1		11,000.00
Sub-Total, 1100																			923,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			923,000.00	
1200	4118	D	E					MAND				X			U		Y	1		868.00
1260, BA: Mand: Appropriations (total)																			=====	
																			868.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			923,868.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			923,868.00	
1940	4610	C	E		A										U		Y	1		-318,631.08

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		349,191.07
3030	4802	C	E					DISC				X			U		Y	1	N	11,488.22
3030	4901	C	E									X			U		Y	1		14,031.73
3030	4902	C	E					DISC				X			U		Y		N	230,525.90
Sub-Total, 3030																				605,236.92
3040	4802	C	E					DISC				X			U		Y	1	N	-11,488.22
3040	4902	C	E					DISC				X			U		Y		N	-230,525.90
Sub-Total, 3040																				-242,014.12
3090	4801	C	E												U		Y	1		349,191.07
3090	4901	C	E												U		Y	1		14,031.73
Sub-Total, 3090																				363,222.80
3100, Obligated balance, end of year (net)																				=====
																				363,222.80

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				923,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	11,488.22
4010	4902	C	E					DISC				X			U		Y		N	230,525.90
Sub-Total, 4010																				242,014.12
4020, Disc: Total outlays, gross																				=====
																				242,014.12
4070, Disc: Budget authority, net																				=====
																				923,000.00
4080, Disc: Outlays, net																				=====
																				242,014.12
4090, Mand: Budget authority, gross																				=====
																				868.00

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Minority Business Resource Center Program
Treasury Account: Minority Business Resource Center Program
Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-0
FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4160, Mand: Budget authority, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /10-0155 -000-1
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

0900	4902	C	E					MAND				X			U		Y		N	868.00
0900	4902	D	E					DISC				X			U		Y		N	-868.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y		N	868.00
3030	4902	D	E					DISC				X			U		Y		N	-868.00
Sub-Total, 3030																				0.00

3040	4902	C	E					MAND				X			U		Y		N	-868.00
3040	4902	D	E					DISC				X			U		Y		N	868.00
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	D	E					DISC				X			U		Y		N	-868.00
4020, Disc: Total outlays, gross																				=====
																				-868.00

4080, Disc: Outlays, net																				=====
																				-868.00

4100	4902	C	E					MAND				X			U		Y		N	868.00
4110	4902	C	E					MAND				X			U		Y		N	868.00
4170, Mand: Outlays, net																				=====
																				868.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /09-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

3000	4801	C	B										X		E		N	1		149,618.75
3000	4901	C	B										X		E		N	1		20,942.25
Sub-Total, 3000																				170,561.00

3020, Obligated balance, start of year (net) =====
170,561.00

3031	4801	C	B										X		E		N	1		-149,618.75
3031	4801	C	E										X		E		N	1		39,755.87
3031	4802	C	B					DISC					X		E		N	1	N	-1,824.31
3031	4802	C	E					DISC					X		E		N	1	N	1,824.31
3031	4901	C	B										X		E		N	1		-20,942.25
3031	4901	D	E										X		E		N	1		-15.63
3031	4902	C	E					DISC					X		E		N		N	130,820.76
3031	4981	C	E										X		E		N			15.63
3031	4982	C	E					DISC					X		E		N		N	221.25
Sub-Total, 3031																				236.88

3040	4802	C	B					DISC					X		E		N	1	N	1,824.31
3040	4802	C	E					DISC					X		E		N	1	N	-1,824.31
3040	4902	C	E					DISC					X		E		N		N	-130,820.76
3040	4982	C	E					DISC					X		E		N		N	-221.25
Sub-Total, 3040																				-131,042.01

3081	4871	D	E										X		E		N			-28,600.00
3090	4801	C	E												E		N	1		39,755.87
3090	4871	D	E												E		N			-28,600.00
3090	4901	D	E												E		N	1		-15.63
3090	4981	C	E												E		N			15.63
Sub-Total, 3090																				11,155.87

3100, Obligated balance, end of year (net) =====
11,155.87

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /09-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,824.31
4011	4802	C	E					DISC				X			E		N	1	N	1,824.31
4011	4902	C	E					DISC				X			E		N		N	130,820.76
4011	4982	C	E					DISC				X			E		N		N	221.25
Sub-Total, 4011																			131,042.01	
4020, Disc: Total outlays, gross																			===== 131,042.01	
4080, Disc: Outlays, net																			===== 131,042.01	
4190, Outlays, net (disc. and mand.)																			===== 131,042.01	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		93,072.48
3000	4901	C	B									X			E		N	1		10,691.82
Sub-Total, 3000																				103,764.30
3020, Obligated balance, start of year (net)																				=====
																				103,764.30
3031	4801	C	B									X			E		N	1		-93,072.48
3031	4801	C	E									X			E		N	1		92,844.48
3031	4802	C	B					DISC				X			E		N	1	N	-20,218.69
3031	4802	C	E					DISC				X			E		N	1	N	8,737.77
3031	4901	C	B									X			E		N	1		-10,691.82
3031	4902	C	E					DISC				X			E		N		N	22,400.74
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	20,218.69
3040	4802	C	E					DISC				X			E		N	1	N	-8,737.77
3040	4902	C	E					DISC				X			E		N		N	-22,400.74
Sub-Total, 3040																				-10,919.82
3081	4871	D	E									X			E		N			-882.94
3090	4801	C	E												E		N	1		92,844.48
3090	4871	D	E												E		N			-882.94
Sub-Total, 3090																				91,961.54
3100, Obligated balance, end of year (net)																				=====
																				91,961.54

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /08-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-20,218.69
4011	4802	C	E					DISC				X			E		N	1	N	8,737.77
4011	4902	C	E					DISC				X			E		N		N	22,400.74
Sub-Total, 4011																			10,919.82	
4020, Disc: Total outlays, gross																				=====
																				10,919.82
4080, Disc: Outlays, net																				=====
																				10,919.82
4190, Outlays, net (disc. and mand.)																				=====
																				10,919.82

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /07-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		47,968.48
3020, Obligated balance, start of year (net)																				
																			=====	
																			47,968.48	
3031	4801	C	B									X			E		N	1		-47,968.48
3031	4801	C	E									X			E		N	1		47,968.48
3031	4802	C	B					DISC				X			E		N	1	N	-755.93
3031	4802	C	E					DISC				X			E		N	1	N	755.93
Sub-Total, 3031																			0.00	
3040	4802	C	B					DISC				X			E		N	1	N	755.93
3040	4802	C	E					DISC				X			E		N	1	N	-755.93
Sub-Total, 3040																			0.00	
3081	4871	D	E									X			E		N			-141.90
3090	4801	C	E												E		N	1		47,968.48
3090	4871	D	E												E		N			-141.90
Sub-Total, 3090																			47,826.58	
3100, Obligated balance, end of year (net)																				
																			=====	
																			47,826.58	

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-755.93
4011	4802	C	E					DISC				X			E		N	1	N	755.93
Sub-Total, 4011																			0.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /06-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		5,000.00
3020, Obligated balance, start of year (net)																				=====
																				5,000.00
3031	4801	C	B									X			E		N	1		-5,000.00
3031	4801	C	E									X			E		N	1		5,000.00
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		5,000.00
3100, Obligated balance, end of year (net)																				=====
																				5,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Program
 Treasury Account: Minority Business Resource Center Program
 Budget Account Id: 021-04-0155 Treasury Account Id: 69- - /05-0155 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		2,897.65
3020, Obligated balance, start of year (net)																				===== 2,897.65
3031	4801	C	B									X			E		N	1		-2,897.65
3031	4801	C	E									X			E		N	1		2,897.65
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-2,897.65
3090	4801	C	E												E		N	1		2,897.65
3090	4871	D	E												E		N			-2,897.65
Sub-Total, 3090																				0.00

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Resource Center Program
Treasury Account:
Budget Account Id: 021-04-0155 Treasury Account Id: - - / - - -
FACTS II User:

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND				X		U		N		G	58,300.00

Budgetary Resources

1000	4201	D	B											U		N	3		59,800.00
1000	4201	D	B											U		N	3		57,432.00
1000	4221	D	B			F		MAND				X		U		N	3		34,202.00
Sub-Total, 1000																			151,434.00

1050, Unob Bal: Unobligated balance (total) =====
 57,432.00

1050, Unob Bal: Unobligated balance (total) =====
 94,002.00

Sub-Total, 1050 151,434.00

1800	4271	D	E					MAND				X		U		N			26,443.00
1800	4271	D	E					MAND				X		U		N			15,602.00
1800	4273	D	E					MAND				X		U		N	3	G	3,045.00
Sub-Total, 1800																			45,090.00

1801	4221	D	B			F		MAND				X		U		N	3		-34,202.00
1801	4221	D	E			F		MAND				X		U		N	3		24,180.00
Sub-Total, 1801																			-10,022.00

1850, BA: Mand: Spending auth: Total =====
 -18,600.00

1850, BA: Mand: Spending auth: Total =====
 53,668.00

Sub-Total, 1850 35,068.00

1900, Budget authority total (disc. and mand.) =====
 -18,600.00

1900, Budget authority total (disc. and mand.) =====
 53,668.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1900																			35,068.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			57,432.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			75,402.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			53,668.00
Sub-Total, 1930																			186,502.00
1941	4450	C	E												U		N	3	49,982.00
1941	4450	C	E												U		N	3	78,220.00
Sub-Total, 1941																			128,202.00

Change in Obl Bal

3010	4221	D	B			F		MAND				X			U		N	3	-34,202.00	
3020, Obligated balance, start of year (net)																			=====	
																			-34,202.00	
3030	4902	C	E					MAND				X			U		N		G	58,300.00
3040	4902	C	E					MAND				X			U		N		G	-58,300.00
3050	4221	D	B			F		MAND				X			U		N	3	34,202.00	
3050	4221	D	E			F		MAND				X			U		N	3	-24,180.00	
Sub-Total, 3050																			10,022.00	
3091	4221	D	E			F		MAND							U		N	3	-24,180.00	
3100, Obligated balance, end of year (net)																			=====	
																			-24,180.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4090, Mand: Budget authority, gross																			
=====																			
-18,600.00																			
4090, Mand: Budget authority, gross																			
=====																			
53,668.00																			
Sub-Total, 4090																			
35,068.00																			
4110	4902	C	E					MAND				X		U		N		G	58,300.00
4120	4271	D	E					MAND				X		U		N			-26,443.00
4120	4271	D	E					MAND				X		U		N			-15,602.00
Sub-Total, 4120																			
-42,045.00																			
4122	4273	D	E					MAND				X		U		N	3	G	-3,045.00
4130, Mand: Offsets against gross BA and outlays (total)																			
=====																			
-15,602.00																			
4130, Mand: Offsets against gross BA and outlays (total)																			
=====																			
-29,488.00																			
Sub-Total, 4130																			
-45,090.00																			
4140	4221	D	B			F		MAND				X		U		N	3		34,202.00
4140	4221	D	E			F		MAND				X		U		N	3		-24,180.00
Sub-Total, 4140																			
10,022.00																			
4150, Mand: Additional offsets against BA only (total)																			
=====																			
34,202.00																			
4150, Mand: Additional offsets against BA only (total)																			
=====																			
-24,180.00																			
Sub-Total, 4150																			
10,022.00																			
4170, Mand: Outlays, net																			
=====																			
-15,602.00																			
4170, Mand: Outlays, net																			
=====																			
28,812.00																			

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Treasury Account: Minority Business Resource Center Guaranteed Loan Financing Acco
 Budget Account Id: 021-04-4082 Treasury Account Id: 69- - /X -4082 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@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
Sub-Total, 4170																			13,210.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			-15,602.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			28,812.00	
Sub-Total, 4190																			13,210.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan
 Treasury Account:
 Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				58,300.00
Budgetary Resources																				
1000, Unob Bal: Brought forward, October 1																				151,434.00
1050, Unob Bal: Unobligated balance (total)																				151,434.00
1800, BA: Mand: Spending auth: Collected																				45,090.00
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-10,022.00
1850, BA: Mand: Spending auth: Total																				35,068.00
1900, Budget authority total (disc. and mand.)																				35,068.00
1930, Total budgetary resources avail (disc. and mand.)																				186,502.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				128,202.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan
 Treasury Account:
 Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-34,202.00	
3020, Obligated balance, start of year (net)																				=====	
																				-34,202.00	
3030, Ob Bal: Obligations incurred: Unexpired accounts																				58,300.00	
3040, Ob Bal: Outlays(gross)																				-58,300.00	
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				10,022.00	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-24,180.00	
3100, Obligated balance, end of year (net)																				=====	
																				-24,180.00	

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				35,068.00
4110, Mand: Total outlays, gross																				58,300.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-42,045.00
4122, Mand: Offsets, BA and OL: Collect, int, uninvested																				-3,045.00
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-45,090.00
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				10,022.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				10,022.00
4170, Mand: Outlays, net																				=====
																				13,210.00

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Minority Business Resource Center Guaranteed Loan
Treasury Account:
Budget Account Id: 021-04-4082 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)	=====
																					13,210.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Payments to Air Carriers
 Treasury Account: Payments to Air Carriers
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-28,133,889.00
0900	4801	C	E									X		U		N	7		35,602,364.00
0900	4802	C	B					DISC BAL				X		U		N	7	N	-43,473.00
0900	4881	C	E									X		U		N			751,245.00
0900	4901	C	E									X		U		N	7		579,035.00
0900	4902	C	E					DISC NEW				X		U		N		N	118,900,723.00
0900	4902	C	E					DISC BAL				X		U		N		N	11,351,848.00
Sub-Total, 0900																			139,007,853.00

Budgetary Resources

1000	4201	D	B											U		N	7		29,302,911.43
1000	4801	C	B									X		U		N	7		-28,133,889.00
1000	4802	C	B					DISC BAL				X		U		N	7	N	-43,473.00
Sub-Total, 1000																			1,125,549.43
1021	4871	D	E									X		U		N			5,518,851.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			6,644,400.43
1102	4128	D	E	P				DISC				X		U		N	7		150,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			150,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			150,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			156,644,400.43
1941	4450	C	E											U		N	7		3,518,851.00
1941	4610	C	E		A									U		N	7		14,117,696.43
Sub-Total, 1941																			17,636,547.43

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Payments to Air Carriers
 Treasury Account: Payments to Air Carriers
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		28,133,889.00
3020, Obligated balance, start of year (net)																				=====
																				28,133,889.00
3030	4801	C	B									X			U		N	7		-28,133,889.00
3030	4801	C	E									X			U		N	7		35,602,364.00
3030	4802	C	B					DISC	BAL			X			U		N	7	N	-43,473.00
3030	4881	C	E									X			U		N			751,245.00
3030	4901	C	E									X			U		N	7		579,035.00
3030	4902	C	E					DISC	NEW			X			U		N		N	118,900,723.00
3030	4902	C	E					DISC	BAL			X			U		N		N	11,351,848.00
Sub-Total, 3030																				139,007,853.00
3040	4802	C	B					DISC	BAL			X			U		N	7	N	43,473.00
3040	4902	C	E					DISC	NEW			X			U		N		N	-118,900,723.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-11,351,848.00
Sub-Total, 3040																				-130,209,098.00
3080	4871	D	E									X			U		N			-5,518,851.00
3090	4801	C	E												U		N	7		35,602,364.00
3090	4871	D	E												U		N			-5,518,851.00
3090	4881	C	E												U		N			751,245.00
3090	4901	C	E												U		N	7		579,035.00
Sub-Total, 3090																				31,413,793.00
3100, Obligated balance, end of year (net)																				=====
																				31,413,793.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Payments to Air Carriers
 Treasury Account: Payments to Air Carriers
 Budget Account Id: 021-04-8304 Treasury Account Id: 69- - /X -8304 -000-0
 FACTS II User: Cindy Pham / (405) 954-8634 / cindy.pham@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				150,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	118,900,723.00
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-43,473.00
4011	4902	C	E					DISC	BAL			X			U		N		N	11,351,848.00
Sub-Total, 4011																				11,308,375.00
4020, Disc: Total outlays, gross																				=====
																				130,209,098.00
4070, Disc: Budget authority, net																				=====
																				150,000,000.00
4080, Disc: Outlays, net																				=====
																				130,209,098.00
4180, Budget authority, net (disc. and mand.)																				=====
																				150,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				130,209,098.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Office of the Secretary
 Budget Account: Account Total, Payments to Air Carriers
 Treasury Account:
 Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					28,133,889.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				28,133,889.00	
3020																					28,133,889.00
3020, Obligated balance, start of year (net)																				28,133,889.00	
3030																					139,007,853.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				139,007,853.00	
3040																					-130,209,098.00
3040, Ob Bal: Outlays(gross)																				-130,209,098.00	
3080																					-5,518,851.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-5,518,851.00	
3090																					31,413,793.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				31,413,793.00	
3100																					31,413,793.00
3100, Obligated balance, end of year (net)																				31,413,793.00	

BA & O, Net

4000																					150,000,000.00
4000, Disc: Budget authority, gross																				150,000,000.00	
4010																					118,900,723.00
4010, Disc: Outlays from new authority																				118,900,723.00	
4011																					11,308,375.00
4011, Disc: Outlays from balances																				11,308,375.00	
4020																					130,209,098.00
4020, Disc: Total outlays, gross																				130,209,098.00	
4070																					150,000,000.00
4070, Disc: Budget authority, net																				150,000,000.00	
4080																					130,209,098.00
4080, Disc: Outlays, net																				130,209,098.00	
4180																					150,000,000.00
4180, Budget authority, net (disc. and mand.)																				150,000,000.00	
4190																					130,209,098.00
4190, Outlays, net (disc. and mand.)																				130,209,098.00	

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

Budget Agency: Department of Transportation
Budget Bureau: Office of the Secretary
Budget Account: Account Total, Payments to Air Carriers
Treasury Account:
Budget Account Id: 021-04-8304 Treasury Account Id: - - / - - -
FACTS II User:

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

0900	4801	C	B									X			U		N	1		-6,124,890.03
0900	4801	D	B									X			U		N	1		4,583,536.23
0900	4801	C	E									X			U		N	1		13,382,293.07
0900	4801	C	E									X			U		N	1		1,883,655.48
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-21,752,847.00
0900	4802	C	E					DISC	NEW			X			U		N	1	N	491,089.00
0900	4802	C	E					DISC	NEW			X			U		N	1	N	16,527.06
0900	4802	C	E					DISC	BAL			X			U		N	1	N	21,609,300.00
0900	4881	C	E									X			U		N			1,881,695.86
0900	4881	C	E									X			U		N			923,488.18
0900	4901	D	B									X			U		N	1		1,723,840.47
0900	4901	C	B									X			U		N	1		-642,696.82
0900	4901	C	E									X			U		N	1		141,067.02
0900	4901	D	E									X			U		N	1		-7,291,781.89
0900	4902	D	E					DISC	BAL			X			U		N		N	-39,134.97
0900	4902	C	E					DISC	NEW			X			U		N		N	9,794,286.41
0900	4902	C	E					DISC	BAL			X			U		N		N	2,353,907.89
0900	4902	C	E					DISC	NEW			X			U		N		N	15,725,948.62
0900	4981	C	E									X			U		N			6,405,296.36
0900	4981	C	E									X			U		N			152,605.97
Sub-Total, 0900																				45,217,186.91

Budgetary Resources

1000	4201	D	B												U		N	1		51,016,269.09
1000	4221	D	B				F	DISC				X			U		N	1		17,258,456.32
1000	4222	D	B				F	DISC				X			U		N	1		12,340,069.83
1000	4251	D	B				F	DISC				X			U		N	1		22,045,532.30
1000	4801	C	B									X			U		N	1		-6,124,890.03
1000	4801	D	B									X			U		N	1		4,583,536.23
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-21,752,847.00
1000	4901	D	B									X			U		N	1		1,723,840.47
1000	4901	C	B									X			U		N	1		-642,696.82
Sub-Total, 1000																				80,447,270.39
1021	4871	D	E									X			U		N			462,110.79
1021	4971	D	E									X			U		N			6,176,145.28
Sub-Total, 1021																				6,638,256.07

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																			=====
																			87,085,526.46
1700	4222	D	B			F		DISC				X		U		N	1		-12,340,069.83
1700	4222	D	E			F		DISC				X		U		N	1		14,758,715.02
1700	4252	D	E			F		DISC				X		U		N			17,523,738.66
1700	4266	D	E					DISC				X		U		N			13,396,579.98
1700	4277	C	E					DISC				X		U		N			-5,957,993.38
Sub-Total, 1700																			27,380,970.45
1701	4221	D	B			F		DISC				X		U		N	1		-17,258,456.32
1701	4221	D	E			F		DISC				X		U		N	1		18,099,696.13
1701	4251	D	B			F		DISC				X		U		N	1		-22,045,532.30
1701	4251	D	E			F		DISC				X		U		N	1		18,406,410.64
Sub-Total, 1701																			-2,797,881.85
1750, BA: Disc: Spending auth: Total																			=====
																			24,583,088.60
1900, Budget authority total (disc. and mand.)																			=====
																			24,583,088.60
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			111,668,615.06
1941	4510	C	E		A									U		N	1		36,288,972.55
1941	4610	C	E		A									U		N	1		30,162,455.60
Sub-Total, 1941																			66,451,428.15

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		6,124,890.03
3000	4801	D	B									X			U		N	1		-4,583,536.23
3000	4901	D	B									X			U		N	1		-1,723,840.47
3000	4901	C	B									X			U		N	1		642,696.82
Sub-Total, 3000																			460,210.15	
3010	4221	D	B			F		DISC				X			U		N	1		-17,258,456.32
3010	4251	D	B			F		DISC				X			U		N	1		-22,045,532.30
Sub-Total, 3010																			-39,303,988.62	
3020, Obligated balance, start of year (net)																			=====	
																			-38,843,778.47	
3030	4801	C	B									X			U		N	1		-6,124,890.03
3030	4801	D	B									X			U		N	1		4,583,536.23
3030	4801	C	E									X			U		N	1		13,382,293.07
3030	4801	C	E									X			U		N	1		1,883,655.48
3030	4802	C	B					DISC BAL				X			U		N	1	N	-21,752,847.00
3030	4802	C	E					DISC NEW				X			U		N	1	N	491,089.00
3030	4802	C	E					DISC NEW				X			U		N	1	N	16,527.06
3030	4802	C	E					DISC BAL				X			U		N	1	N	21,609,300.00
3030	4881	C	E									X			U		N			1,881,695.86
3030	4881	C	E									X			U		N			923,488.18
3030	4901	D	B									X			U		N	1		1,723,840.47
3030	4901	C	B									X			U		N	1		-642,696.82
3030	4901	C	E									X			U		N	1		141,067.02
3030	4901	D	E									X			U		N	1		-7,291,781.89
3030	4902	D	E					DISC BAL				X			U		N		N	-39,134.97
3030	4902	C	E					DISC NEW				X			U		N		N	9,794,286.41
3030	4902	C	E					DISC BAL				X			U		N		N	2,353,907.89
3030	4902	C	E					DISC NEW				X			U		N		N	15,725,948.62
3030	4981	C	E									X			U		N			6,405,296.36
3030	4981	C	E									X			U		N			152,605.97
Sub-Total, 3030																			45,217,186.91	
3040	4802	C	B					DISC BAL				X			U		N	1	N	21,752,847.00
3040	4802	C	E					DISC NEW				X			U		N	1	N	-491,089.00
3040	4802	C	E					DISC NEW				X			U		N	1	N	-16,527.06
3040	4802	C	E					DISC BAL				X			U		N	1	N	-21,609,300.00
3040	4902	D	E					DISC BAL				X			U		N		N	39,134.97

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW			X		U		N	N		-9,794,286.41
3040	4902	C	E					DISC	BAL			X		U		N	N		-2,353,907.89
3040	4902	C	E					DISC	NEW			X		U		N	N		-15,725,948.62
Sub-Total, 3040																			-28,199,077.01
3050	4221	D	B			F		DISC				X		U		N	1		17,258,456.32
3050	4221	D	E			F		DISC				X		U		N	1		-18,099,696.13
3050	4251	D	B			F		DISC				X		U		N	1		22,045,532.30
3050	4251	D	E			F		DISC				X		U		N	1		-18,406,410.64
Sub-Total, 3050																			2,797,881.85
3080	4871	D	E									X		U		N			-462,110.79
3080	4971	D	E									X		U		N			-6,176,145.28
Sub-Total, 3080																			-6,638,256.07
3090	4801	C	E											U		N	1		13,382,293.07
3090	4801	C	E											U		N	1		1,883,655.48
3090	4871	D	E											U		N			-462,110.79
3090	4881	C	E											U		N			1,881,695.86
3090	4881	C	E											U		N			923,488.18
3090	4901	C	E											U		N	1		141,067.02
3090	4901	D	E											U		N	1		-7,291,781.89
3090	4971	D	E											U		N			-6,176,145.28
3090	4981	C	E											U		N			6,405,296.36
3090	4981	C	E											U		N			152,605.97
Sub-Total, 3090																			10,840,063.98
3091	4221	D	E			F		DISC						U		N	1		-18,099,696.13
3091	4251	D	E			F		DISC						U		N	1		-18,406,410.64
Sub-Total, 3091																			-36,506,106.77
3100, Obligated balance, end of year (net)																			=====
																			-25,666,042.79

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

4000, Disc: Budget authority, gross =====
24,583,088.60

4010	4802	C	E					DISC NEW				X			U		N	1	N	491,089.00
4010	4802	C	E					DISC NEW				X			U		N	1	N	16,527.06
4010	4902	C	E					DISC NEW				X			U		N		N	9,794,286.41
4010	4902	C	E					DISC NEW				X			U		N		N	15,725,948.62
Sub-Total, 4010										26,027,851.09										

4011	4802	C	B					DISC BAL				X			U		N	1	N	-21,752,847.00
4011	4802	C	E					DISC BAL				X			U		N	1	N	21,609,300.00
4011	4902	D	E					DISC BAL				X			U		N		N	-39,134.97
4011	4902	C	E					DISC BAL				X			U		N		N	2,353,907.89
Sub-Total, 4011										2,171,225.92										

4020, Disc: Total outlays, gross =====
28,199,077.01

4030	4222	D	B			F		DISC				X			U		N	1		12,340,069.83
4030	4222	D	E			F		DISC				X			U		N	1		-14,758,715.02
4030	4252	D	E			F		DISC				X			U		N			-17,523,738.66
4030	4277	C	E					DISC				X			U		N			5,957,993.38
Sub-Total, 4030										-13,984,390.47										

4033	4266	D	E					DISC				X			U		N			-13,396,579.98
4040, Disc: Offsets against gross BA and outlays (total)										=====										
										-27,380,970.45										

4050	4221	D	B			F		DISC				X			U		N	1		17,258,456.32
4050	4221	D	E			F		DISC				X			U		N	1		-18,099,696.13
4050	4251	D	B			F		DISC				X			U		N	1		22,045,532.30
4050	4251	D	E			F		DISC				X			U		N	1		-18,406,410.64
Sub-Total, 4050										2,797,881.85										

4060, Disc: Additional offsets against BA only (total) =====
2,797,881.85

4080, Disc: Outlays, net =====
818,106.56

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Operations
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1301 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					818,106.56

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -10/11-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

1121	4170	D	E	P				DISC	19	0113		X		U		N			1,372,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,372,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,372,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,372,000.00
1941	4510	C	E		A									U		N	1		848,000.00
1941	4610	C	E		A									U		N	1		524,000.00
Sub-Total, 1941																			1,372,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,372,000.00
4070, Disc: Budget authority, net																			=====
																			1,372,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			1,372,000.00

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -09/10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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	D	E									X			U		Y	1		-3,524,000.00
0900	4802	C	E					DISC				X			U		Y	1	N	3,661,000.00
0900	4902	C	E					DISC				X			U		Y		N	163,000.00
Sub-Total, 0900																				300,000.00

Budgetary Resources

1000	4201	D	B												U		Y	1		3,700,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,700,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,700,000.00
1940	4610	C	E		A										U		Y	1		-3,400,000.00

Change in Obl Bal

3030	4801	D	E									X			U		Y	1		-3,524,000.00
3030	4802	C	E					DISC				X			U		Y	1	N	3,661,000.00
3030	4902	C	E					DISC				X			U		Y		N	163,000.00
Sub-Total, 3030																				300,000.00
3040	4802	C	E					DISC				X			U		Y	1	N	-3,661,000.00
3040	4902	C	E					DISC				X			U		Y		N	-163,000.00
Sub-Total, 3040																				-3,824,000.00
3090	4801	D	E												U		Y	1		-3,524,000.00
3100, Obligated balance, end of year (net)																				=====
																				-3,524,000.00

11/15/10
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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -09/10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	E					DISC				X			U		Y	1	N	3,661,000.00
4011	4902	C	E					DISC				X			U		Y		N	163,000.00
Sub-Total, 4011																				3,824,000.00
4020, Disc: Total outlays, gross																				=====
																				3,824,000.00
4080, Disc: Outlays, net																				=====
																				3,824,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				3,824,000.00

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		554,370,981.10
0900	4801	C	E									X			U		Y	1		35,896,656.75
0900	4801	C	E									X			U		Y	1		7,146,417.68
0900	4801	C	E									X			U		Y	1		12,310,597.16
0900	4801	C	E									X			U		Y	1		22,370,234.14
0900	4801	C	E									X			U		Y	1		25,082,720.74
0900	4801	C	E									X			U		Y	1		1,730,627.77
0900	4801	C	E									X			U		Y	1		90,708,972.91
0900	4801	C	E									X			U		Y	1		21,728,728.92
0900	4802	C	E					DISC				X			U		Y	1	N	4,331,681.64
0900	4802	C	E					DISC				X			U		Y	1	N	977,836.21
0900	4802	C	E					DISC				X			U		Y	1	N	5,072,744.53
0900	4802	C	E					DISC				X			U		Y	1	N	9,811,177.94
0900	4802	C	E					DISC				X			U		Y	1	N	3,648,505.37
0900	4802	C	E					DISC				X			U		Y	1	N	1,838,984.72
0900	4802	C	E					DISC				X			U		Y	1	N	37,199,995.83
0900	4802	C	E					DISC				X			U		Y	1	N	22,922,981.43
0900	4802	C	E					DISC				X			U		Y	1	N	2,867,741.64
0900	4901	C	E									X			U		Y	1		826,795.43
0900	4901	C	E									X			U		Y	1		422,550,812.80
0900	4901	C	E									X			U		Y	1		3,995,240.44
0900	4901	C	E									X			U		Y	1		8,741,521.70
0900	4901	C	E									X			U		Y	1		2,382,775.97
0900	4901	C	E									X			U		Y	1		6,276,852.12
0900	4901	C	E									X			U		Y	1		8,392,190.32
0900	4901	C	E									X			U		Y	1		59,301,856.40
0900	4901	C	E									X			U		Y	1		3,090,412.02
0900	4902	C	E					DISC				X			U		Y		N	10,677,528.67
0900	4902	C	E					DISC				X			U		Y		N	76,150,177.39
0900	4902	C	E					DISC				X			U		Y		N	83,184,496.46
0900	4902	C	E					DISC				X			U		Y		N	307,164,060.65
0900	4902	C	E					DISC				X			U		Y		N	1,066,828,040.10
0900	4902	C	E					DISC				X			U		Y		N	76,520,629.35
0900	4902	C	E					DISC				X			U		Y		N	6,276,575,035.34
0900	4902	C	E					DISC				X			U		Y		N	32,431,541.85
0900	4902	C	E					DISC				X			U		Y		N	159,011,235.63
Sub-Total, 0900																			9,464,118,789.12	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

1100	4119	D	E	P				DISC				X		X	U		Y	1		5,350,028,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				5,350,028,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		384,555.57
1700	4252	D	E			F		DISC				X			U		Y			57,689,810.53
1700	4255	D	E					DISC				X			U		Y			4,000,000,000.00
1700	4266	D	E					DISC				X			U		Y			7,737,350.63
1700	4277	D	E					DISC				X			U		Y			257.05
Sub-Total, 1700																				4,065,811,973.78
1701	4221	D	E			F		DISC				X			U		Y	1		43,443,164.09
1701	4251	D	E			F		DISC				X			U		Y	1		17,762,737.99
Sub-Total, 1701																				61,205,902.08
1750, BA: Disc: Spending auth: Total																				=====
																				4,127,017,875.86
1900, Budget authority total (disc. and mand.)																				=====
																				9,477,045,875.86
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,477,045,875.86
1940	4610	C	E		A										U		Y	1		-12,927,086.74

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

Budget Agency: Department of Transportation
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 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		554,370,981.10
3030	4801	C	E									X			U		Y	1		35,896,656.75
3030	4801	C	E									X			U		Y	1		7,146,417.68
3030	4801	C	E									X			U		Y	1		12,310,597.16
3030	4801	C	E									X			U		Y	1		22,370,234.14
3030	4801	C	E									X			U		Y	1		25,082,720.74
3030	4801	C	E									X			U		Y	1		1,730,627.77
3030	4801	C	E									X			U		Y	1		90,708,972.91
3030	4801	C	E									X			U		Y	1		21,728,728.92
3030	4802	C	E					DISC				X			U		Y	1	N	4,331,681.64
3030	4802	C	E					DISC				X			U		Y	1	N	977,836.21
3030	4802	C	E					DISC				X			U		Y	1	N	5,072,744.53
3030	4802	C	E					DISC				X			U		Y	1	N	9,811,177.94
3030	4802	C	E					DISC				X			U		Y	1	N	3,648,505.37
3030	4802	C	E					DISC				X			U		Y	1	N	1,838,984.72
3030	4802	C	E					DISC				X			U		Y	1	N	37,199,995.83
3030	4802	C	E					DISC				X			U		Y	1	N	22,922,981.43
3030	4802	C	E					DISC				X			U		Y	1	N	2,867,741.64
3030	4901	C	E									X			U		Y	1		826,795.43
3030	4901	C	E									X			U		Y	1		422,550,812.80
3030	4901	C	E									X			U		Y	1		3,995,240.44
3030	4901	C	E									X			U		Y	1		8,741,521.70
3030	4901	C	E									X			U		Y	1		2,382,775.97
3030	4901	C	E									X			U		Y	1		6,276,852.12
3030	4901	C	E									X			U		Y	1		8,392,190.32
3030	4901	C	E									X			U		Y	1		59,301,856.40
3030	4901	C	E									X			U		Y	1		3,090,412.02
3030	4902	C	E					DISC				X			U		Y		N	10,677,528.67
3030	4902	C	E					DISC				X			U		Y		N	76,150,177.39
3030	4902	C	E					DISC				X			U		Y		N	83,184,496.46
3030	4902	C	E					DISC				X			U		Y		N	307,164,060.65
3030	4902	C	E					DISC				X			U		Y		N	1,066,828,040.10
3030	4902	C	E					DISC				X			U		Y		N	76,520,629.35
3030	4902	C	E					DISC				X			U		Y		N	6,276,575,035.34
3030	4902	C	E					DISC				X			U		Y		N	32,431,541.85
3030	4902	C	E					DISC				X			U		Y		N	159,011,235.63
Sub-Total, 3030																			9,464,118,789.12	
3040	4802	C	E					DISC				X			U		Y	1	N	-4,331,681.64
3040	4802	C	E					DISC				X			U		Y	1	N	-977,836.21

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC				X		U		Y	1	N	-5,072,744.53
3040	4802	C	E					DISC				X		U		Y	1	N	-9,811,177.94
3040	4802	C	E					DISC				X		U		Y	1	N	-3,648,505.37
3040	4802	C	E					DISC				X		U		Y	1	N	-1,838,984.72
3040	4802	C	E					DISC				X		U		Y	1	N	-37,199,995.83
3040	4802	C	E					DISC				X		U		Y	1	N	-22,922,981.43
3040	4802	C	E					DISC				X		U		Y	1	N	-2,867,741.64
3040	4902	C	E					DISC				X		U		Y		N	-10,677,528.67
3040	4902	C	E					DISC				X		U		Y		N	-76,150,177.39
3040	4902	C	E					DISC				X		U		Y		N	-83,184,496.46
3040	4902	C	E					DISC				X		U		Y		N	-307,164,060.65
3040	4902	C	E					DISC				X		U		Y		N	-1,066,828,040.10
3040	4902	C	E					DISC				X		U		Y		N	-76,520,629.35
3040	4902	C	E					DISC				X		U		Y		N	-6,276,575,035.34
3040	4902	C	E					DISC				X		U		Y		N	-32,431,541.85
3040	4902	C	E					DISC				X		U		Y		N	-159,011,235.63
Sub-Total, 3040																			-8,177,214,394.75
3050	4221	D	E				F	DISC				X		U		Y	1		-43,443,164.09
3050	4251	D	E				F	DISC				X		U		Y	1		-17,762,737.99
Sub-Total, 3050																			-61,205,902.08
3090	4801	C	E											U		Y	1		554,370,981.10
3090	4801	C	E											U		Y	1		35,896,656.75
3090	4801	C	E											U		Y	1		7,146,417.68
3090	4801	C	E											U		Y	1		12,310,597.16
3090	4801	C	E											U		Y	1		22,370,234.14
3090	4801	C	E											U		Y	1		25,082,720.74
3090	4801	C	E											U		Y	1		1,730,627.77
3090	4801	C	E											U		Y	1		90,708,972.91
3090	4801	C	E											U		Y	1		21,728,728.92
3090	4901	C	E											U		Y	1		826,795.43
3090	4901	C	E											U		Y	1		422,550,812.80
3090	4901	C	E											U		Y	1		3,995,240.44
3090	4901	C	E											U		Y	1		8,741,521.70
3090	4901	C	E											U		Y	1		2,382,775.97
3090	4901	C	E											U		Y	1		6,276,852.12
3090	4901	C	E											U		Y	1		8,392,190.32
3090	4901	C	E											U		Y	1		59,301,856.40
3090	4901	C	E											U		Y	1		3,090,412.02
Sub-Total, 3090																			1,286,904,394.37

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							U		Y	1	-43,443,164.09
3091	4251	D	E			F		DISC							U		Y	1	-17,762,737.99
Sub-Total, 3091																			-61,205,902.08
3100, Obligated balance, end of year (net)																			=====
																			1,225,698,492.29

BA & O, Net

4000, Disc: Budget authority, gross =====
9,477,045,875.86

4010	4802	C	E					DISC				X		U		Y	1	N	4,331,681.64
4010	4802	C	E					DISC				X		U		Y	1	N	977,836.21
4010	4802	C	E					DISC				X		U		Y	1	N	5,072,744.53
4010	4802	C	E					DISC				X		U		Y	1	N	9,811,177.94
4010	4802	C	E					DISC				X		U		Y	1	N	3,648,505.37
4010	4802	C	E					DISC				X		U		Y	1	N	1,838,984.72
4010	4802	C	E					DISC				X		U		Y	1	N	37,199,995.83
4010	4802	C	E					DISC				X		U		Y	1	N	22,922,981.43
4010	4802	C	E					DISC				X		U		Y	1	N	2,867,741.64
4010	4902	C	E					DISC				X		U		Y		N	10,677,528.67
4010	4902	C	E					DISC				X		U		Y		N	76,150,177.39
4010	4902	C	E					DISC				X		U		Y		N	83,184,496.46
4010	4902	C	E					DISC				X		U		Y		N	307,164,060.65
4010	4902	C	E					DISC				X		U		Y		N	1,066,828,040.10
4010	4902	C	E					DISC				X		U		Y		N	76,520,629.35
4010	4902	C	E					DISC				X		U		Y		N	6,276,575,035.34
4010	4902	C	E					DISC				X		U		Y		N	32,431,541.85
4010	4902	C	E					DISC				X		U		Y		N	159,011,235.63
Sub-Total, 4010																			8,177,214,394.75

4020, Disc: Total outlays, gross =====
8,177,214,394.75

4030	4222	D	E			F		DISC				X		U		Y	1		-384,555.57
4030	4252	D	E			F		DISC				X		U		Y			-57,689,810.53
4030	4255	D	E					DISC				X		U		Y			-4,000,000,000.00
4030	4277	D	E					DISC				X		U		Y			-257.05
Sub-Total, 4030																			-4,058,074,623.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /10-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4266	D	E					DISC				X		U		Y			-7,737,350.63
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,065,811,973.78
4050	4221	D	E			F		DISC				X		U		Y	1		-43,443,164.09
4050	4251	D	E			F		DISC				X		U		Y	1		-17,762,737.99
Sub-Total, 4050																			-61,205,902.08
4060, Disc: Additional offsets against BA only (total)																			=====
																			-61,205,902.08
4070, Disc: Budget authority, net																			=====
																			5,350,028,000.00
4080, Disc: Outlays, net																			=====
																			4,111,402,420.97
4180, Budget authority, net (disc. and mand.)																			=====
																			5,350,028,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			4,111,402,420.97

11/15/10
 07:31:16
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -08/09-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		1,115,000.00
3020, Obligated balance, start of year (net)																				=====
																				1,115,000.00
3031	4801	C	B									X			E		N	1		-1,115,000.00
3031	4801	D	E									X			E		N	1		-1,307,011.78
3031	4881	C	E									X			E		N			1,985,000.00
3031	4901	C	E									X			E		N	1		447,846.03
3031	4902	C	E					DISC				X			E		N		N	1,974,165.75
Sub-Total, 3031																				1,985,000.00
3040	4902	C	E					DISC				X			E		N		N	-1,974,165.75
3090	4801	D	E												E		N	1		-1,307,011.78
3090	4881	C	E												E		N			1,985,000.00
3090	4901	C	E												E		N	1		447,846.03
Sub-Total, 3090																				1,125,834.25
3100, Obligated balance, end of year (net)																				=====
																				1,125,834.25

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,974,165.75
4020, Disc: Total outlays, gross																				=====
																				1,974,165.75
4080, Disc: Outlays, net																				=====
																				1,974,165.75
4190, Outlays, net (disc. and mand.)																				=====
																				1,974,165.75

11/15/10
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 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		66,989,898.65
3000	4801	C	B									X		E			N	1		736,713,191.27
3000	4901	C	B									X		E			N	1		7,208,297.67
3000	4901	C	B									X		E			N	1		571,240,984.82
Sub-Total, 3000																			1,382,152,372.41	
3010	4221	D	B			F		DISC				X		E			N	1		-75,674,907.90
3010	4251	D	B			F		DISC				X		E			N	1		-22,441,054.29
Sub-Total, 3010																			-98,115,962.19	
3020, Obligated balance, start of year (net)																			=====	
																			1,284,036,410.22	
3031	4801	C	B									X		E			N	1		-66,989,898.65
3031	4801	C	B									X		E			N	1		-736,713,191.27
3031	4801	C	E									X		E			N	1		44,268,195.39
3031	4801	C	E									X		E			N	1		121,807,392.85
3031	4802	C	B					DISC				X		E			N	1	N	-2,287,470.24
3031	4802	C	B					DISC				X		E			N	1	N	-87,975,177.84
3031	4802	C	E					DISC				X		E			N	1	N	29,638,677.35
3031	4802	C	E					DISC				X		E			N	1	N	1,464,523.72
3031	4881	C	E									X		E			N			1,176,040.57
3031	4881	C	E									X		E			N			30,541,798.17
3031	4901	C	B									X		E			N	1		-7,208,297.67
3031	4901	C	B									X		E			N	1		-571,240,984.82
3031	4901	D	E									X		E			N	1		-14,714,739.70
3031	4901	C	E									X		E			N	1		235,977.88
3031	4902	C	E					DISC				X		E			N		N	1,228,071,096.79
3031	4902	C	E					DISC				X		E			N		N	28,410,593.91
3031	4981	C	E									X		E			N			1,360,273.28
3031	4981	C	E									X		E			N			28,057,616.39
Sub-Total, 3031																			27,902,426.11	
3040	4802	C	B					DISC				X		E			N	1	N	2,287,470.24
3040	4802	C	B					DISC				X		E			N	1	N	87,975,177.84
3040	4802	C	E					DISC				X		E			N	1	N	-29,638,677.35
3040	4802	C	E					DISC				X		E			N	1	N	-1,464,523.72
3040	4902	C	E					DISC				X		E			N		N	-1,228,071,096.79
3040	4902	C	E					DISC				X		E			N		N	-28,410,593.91
Sub-Total, 3040																			-1,197,322,243.69	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		75,674,907.90
3051	4221	D	E			F		DISC				X		E		N	1		-49,582,138.13
3051	4251	D	B			F		DISC				X		E		N	1		22,441,054.29
3051	4251	D	E			F		DISC				X		E		N	1		-8,375,160.16
Sub-Total, 3051																			40,158,663.90
3081	4871	D	E									X		E		N			-46,779,235.88
3081	4971	C	E									X		E		N			665,153.91
Sub-Total, 3081																			-46,114,081.97
3090	4801	C	E											E		N	1		44,268,195.39
3090	4801	C	E											E		N	1		121,807,392.85
3090	4871	D	E											E		N			-46,779,235.88
3090	4881	C	E											E		N			1,176,040.57
3090	4881	C	E											E		N			30,541,798.17
3090	4901	D	E											E		N	1		-14,714,739.70
3090	4901	C	E											E		N	1		235,977.88
3090	4971	C	E											E		N			665,153.91
3090	4981	C	E											E		N			1,360,273.28
3090	4981	C	E											E		N			28,057,616.39
Sub-Total, 3090																			166,618,472.86
3091	4221	D	E			F		DISC						E		N	1		-49,582,138.13
3091	4251	D	E			F		DISC						E		N	1		-8,375,160.16
Sub-Total, 3091																			-57,957,298.29
3100, Obligated balance, end of year (net)																			=====
																			108,661,174.57

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /09-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-2,287,470.24
4011	4802	C	B					DISC				X			E		N	1	N	-87,975,177.84
4011	4802	C	E					DISC				X			E		N	1	N	29,638,677.35
4011	4802	C	E					DISC				X			E		N	1	N	1,464,523.72
4011	4902	C	E					DISC				X			E		N		N	1,228,071,096.79
4011	4902	C	E					DISC				X			E		N		N	28,410,593.91
Sub-Total, 4011																			1,197,322,243.69	
4020, Disc: Total outlays, gross																			=====	
																			1,197,322,243.69	
4030	4222	C	B			F		DISC				X			E		N	1		-1,850,712.16
4030	4222	D	E			F		DISC				X			E		N	1		-244,299.86
4030	4252	D	E			F		DISC				X			E		N			-34,088,225.26
4030	4872	C	E					DISC				X			E		N			1,762,035.27
4030	4972	D	E			F		DISC				X			E		N			-1,762,081.12
Sub-Total, 4030																			-36,183,283.13	
4033	4266	C	E					DISC				X			E		N			987.95
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-36,182,295.18	
4052	4222	C	B			F		DISC				X			E		N	1		1,850,712.16
4052	4222	D	E			F		DISC				X			E		N	1		244,299.86
4052	4252	D	E			F		DISC				X			E		N			34,088,225.26
4052	4266	C	E					DISC				X			E		N			-987.95
4052	4872	C	E					DISC				X			E		N			-1,762,035.27
4052	4972	D	E			F		DISC				X			E		N			1,762,081.12
Sub-Total, 4052																			36,182,295.18	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			36,182,295.18	
4080, Disc: Outlays, net																			=====	
																			1,161,139,948.51	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,161,139,948.51	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		54,903,258.01
3000	4801	C	B									X		E			N	1		107,325,431.66
3000	4901	C	B									X		E			N	1		295,072.63
3000	4901	C	B									X		E			N	1		17,503,056.98
Sub-Total, 3000																			180,026,819.28	
3010	4221	D	B			F		DISC				X		E			N	1		-57,105,268.48
3010	4251	D	B			F		DISC				X		E			N	1		-13,468,916.55
Sub-Total, 3010																			-70,574,185.03	
3020, Obligated balance, start of year (net)																			=====	
																			109,452,634.25	
3031	4801	C	B									X		E			N	1		-54,903,258.01
3031	4801	C	B									X		E			N	1		-107,325,431.66
3031	4801	C	E									X		E			N	1		45,174,284.70
3031	4801	C	E									X		E			N	1		54,630,120.43
3031	4802	C	B					DISC				X		E			N	1	N	-29,846,672.14
3031	4802	C	B					DISC				X		E			N	1	N	-8,555,929.80
3031	4802	C	E					DISC				X		E			N	1	N	7,487,249.22
3031	4802	C	E					DISC				X		E			N	1	N	14,631,366.57
3031	4881	C	E									X		E			N			859,855.93
3031	4901	C	B									X		E			N	1		-295,072.63
3031	4901	C	B									X		E			N	1		-17,503,056.98
3031	4901	C	E									X		E			N	1		7,130,505.83
3031	4901	C	E									X		E			N	1		666,054.52
3031	4902	C	E					DISC				X		E			N		N	10,672,532.88
3031	4902	C	E					DISC				X		E			N		N	78,011,759.03
3031	4981	C	E									X		E			N			134,119.55
3031	4981	C	E									X		E			N			866,476.42
Sub-Total, 3031																			1,834,903.86	
3040	4802	C	B					DISC				X		E			N	1	N	29,846,672.14
3040	4802	C	B					DISC				X		E			N	1	N	8,555,929.80
3040	4802	C	E					DISC				X		E			N	1	N	-7,487,249.22
3040	4802	C	E					DISC				X		E			N	1	N	-14,631,366.57
3040	4902	C	E					DISC				X		E			N		N	-10,672,532.88
3040	4902	C	E					DISC				X		E			N		N	-78,011,759.03
Sub-Total, 3040																			-72,400,305.76	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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
3051	4221	D	B			F		DISC				X			E		N	1		57,105,268.48
3051	4221	D	E			F		DISC				X			E		N	1		-42,639,714.43
3051	4251	D	B			F		DISC				X			E		N	1		13,468,916.55
3051	4251	D	E			F		DISC				X			E		N	1		-6,950,024.81
Sub-Total, 3051																			20,984,445.79	
3081	4871	D	E									X			E		N			-15,764,568.61
3081	4971	D	E									X			E		N			-457,304.61
Sub-Total, 3081																			-16,221,873.22	
3090	4801	C	E												E		N	1		45,174,284.70
3090	4801	C	E												E		N	1		54,630,120.43
3090	4871	D	E												E		N			-15,764,568.61
3090	4881	C	E												E		N			859,855.93
3090	4901	C	E												E		N	1		7,130,505.83
3090	4901	C	E												E		N	1		666,054.52
3090	4971	D	E												E		N			-457,304.61
3090	4981	C	E												E		N			134,119.55
3090	4981	C	E												E		N			866,476.42
Sub-Total, 3090																			93,239,544.16	
3091	4221	D	E			F		DISC							E		N	1		-42,639,714.43
3091	4251	D	E			F		DISC							E		N	1		-6,950,024.81
Sub-Total, 3091																			-49,589,739.24	
3100, Obligated balance, end of year (net)																			=====	
																			43,649,804.92	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /08-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-29,846,672.14
4011	4802	C	B					DISC				X			E		N	1	N	-8,555,929.80
4011	4802	C	E					DISC				X			E		N	1	N	7,487,249.22
4011	4802	C	E					DISC				X			E		N	1	N	14,631,366.57
4011	4902	C	E					DISC				X			E		N		N	10,672,532.88
4011	4902	C	E					DISC				X			E		N		N	78,011,759.03
Sub-Total, 4011																			72,400,305.76	
4020, Disc: Total outlays, gross																			=====	
																			72,400,305.76	
4030	4222	D	B			F		DISC				X			E		N	1		418,001.96
4030	4222	C	E			F		DISC				X			E		N	1		76,479.85
4030	4252	D	E			F		DISC				X			E		N			-17,116,895.40
4030	4872	C	E					DISC				X			E		N			687,910.35
4030	4972	D	E			F		DISC				X			E		N			-646,456.35
Sub-Total, 4030																			-16,580,959.59	
4033	4266	C	E					DISC				X			E		N			1,123.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-16,579,836.59	
4052	4222	D	B			F		DISC				X			E		N	1		-418,001.96
4052	4222	C	E			F		DISC				X			E		N	1		-76,479.85
4052	4252	D	E			F		DISC				X			E		N			17,116,895.40
4052	4266	C	E					DISC				X			E		N			-1,123.00
4052	4872	C	E					DISC				X			E		N			-687,910.35
4052	4972	D	E			F		DISC				X			E		N			646,456.35
Sub-Total, 4052																			16,579,836.59	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			16,579,836.59	
4080, Disc: Outlays, net																			=====	
																			55,820,469.17	
4190, Outlays, net (disc. and mand.)																			=====	
																			55,820,469.17	

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		27,353,395.26
3000	4801	C	B									X		E			N	1		63,464,716.60
3000	4901	C	B									X		E			N	1		503,708.11
3000	4901	C	B									X		E			N	1		3,971,786.63
Sub-Total, 3000																			95,293,606.60	
3010	4221	D	B			F		DISC				X		E			N	1		-23,589,768.22
3010	4251	D	B			F		DISC				X		E			N	1		-37,242,680.30
Sub-Total, 3010																			-60,832,448.52	
3020, Obligated balance, start of year (net)																			=====	
																			34,461,158.08	
3031	4801	C	B									X		E			N	1		-27,353,395.26
3031	4801	C	B									X		E			N	1		-63,464,716.60
3031	4801	C	E									X		E			N	1		47,437,763.78
3031	4801	C	E									X		E			N	1		181,568.09
3031	4802	C	B					DISC				X		E			N	1	N	-24,506,459.16
3031	4802	C	B					DISC				X		E			N	1	N	-2,763,324.82
3031	4802	C	E					DISC				X		E			N	1	N	1,726,269.45
3031	4802	C	E					DISC				X		E			N	1	N	11,658,488.34
3031	4881	C	E									X		E			N			10,470.19
3031	4881	C	E									X		E			N			788,341.93
3031	4901	C	B									X		E			N	1		-503,708.11
3031	4901	C	B									X		E			N	1		-3,971,786.63
3031	4901	C	E									X		E			N	1		9,816,696.75
3031	4901	C	E									X		E			N	1		1,583,527.82
3031	4902	C	E					DISC				X		E			N		N	24,713,414.55
3031	4902	C	E					DISC				X		E			N		N	27,054,434.72
3031	4981	C	E									X		E			N			1,663,644.98
3031	4981	C	E									X		E			N			133,097.07
Sub-Total, 3031																			4,204,327.09	
3040	4802	C	B					DISC				X		E			N	1	N	24,506,459.16
3040	4802	C	B					DISC				X		E			N	1	N	2,763,324.82
3040	4802	C	E					DISC				X		E			N	1	N	-1,726,269.45
3040	4802	C	E					DISC				X		E			N	1	N	-11,658,488.34
3040	4902	C	E					DISC				X		E			N		N	-24,713,414.55
3040	4902	C	E					DISC				X		E			N		N	-27,054,434.72
Sub-Total, 3040																			-37,882,823.08	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E		N	1		23,589,768.22
3051	4221	C	E			F		DISC				X		E		N	1		1,852,754.80
3051	4251	D	B			F		DISC				X		E		N	1		37,242,680.30
3051	4251	D	E			F		DISC				X		E		N	1		-1,161,497.20
Sub-Total, 3051																			61,523,706.12
3081	4871	D	E									X		E		N			-7,436,646.09
3081	4971	D	E									X		E		N			-1,919,635.38
Sub-Total, 3081																			-9,356,281.47
3090	4801	C	E											E		N	1		47,437,763.78
3090	4801	C	E											E		N	1		181,568.09
3090	4871	D	E											E		N			-7,436,646.09
3090	4881	C	E											E		N			10,470.19
3090	4881	C	E											E		N			788,341.93
3090	4901	C	E											E		N	1		9,816,696.75
3090	4901	C	E											E		N	1		1,583,527.82
3090	4971	D	E											E		N			-1,919,635.38
3090	4981	C	E											E		N			1,663,644.98
3090	4981	C	E											E		N			133,097.07
Sub-Total, 3090																			52,258,829.14
3091	4221	C	E			F		DISC						E		N	1		1,852,754.80
3091	4251	D	E			F		DISC						E		N	1		-1,161,497.20
Sub-Total, 3091																			691,257.60
3100, Obligated balance, end of year (net)																			=====
																			52,950,086.74

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /07-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-24,506,459.16
4011	4802	C	B					DISC				X		E		N	1	N	-2,763,324.82
4011	4802	C	E					DISC				X		E		N	1	N	1,726,269.45
4011	4802	C	E					DISC				X		E		N	1	N	11,658,488.34
4011	4902	C	E					DISC				X		E		N		N	24,713,414.55
4011	4902	C	E					DISC				X		E		N		N	27,054,434.72
Sub-Total, 4011																			37,882,823.08
4020, Disc: Total outlays, gross																			=====
																			37,882,823.08
4030	4222	D	B			F		DISC				X		E		N	1		1,910,825.12
4030	4222	D	E			F		DISC				X		E		N	1		-1,905,141.74
4030	4252	D	E			F		DISC				X		E		N			-59,585,389.21
4030	4972	D	E			F		DISC				X		E		N			-4,659.15
Sub-Total, 4030																			-59,584,364.98
4033	4266	D	E					DISC				X		E		N			-2,666.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-59,587,031.03
4052	4222	D	B			F		DISC				X		E		N	1		-1,910,825.12
4052	4222	D	E			F		DISC				X		E		N	1		1,905,141.74
4052	4252	D	E			F		DISC				X		E		N			59,585,389.21
4052	4266	D	E					DISC				X		E		N			2,666.05
4052	4972	D	E			F		DISC				X		E		N			4,659.15
Sub-Total, 4052																			59,587,031.03
4060, Disc: Additional offsets against BA only (total)																			=====
																			59,587,031.03
4080, Disc: Outlays, net																			=====
																			-21,704,207.95
4190, Outlays, net (disc. and mand.)																			=====
																			-21,704,207.95

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -05/06-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3031	4802	C	B					DISC				X			E		N	1	N	-8,834,077.91
3031	4802	C	E					DISC				X			E		N	1	N	7,490,397.64
3031	4902	C	E					DISC				X			E		N		N	1,343,680.27
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	8,834,077.91
3040	4802	C	E					DISC				X			E		N	1	N	-7,490,397.64
3040	4902	C	E					DISC				X			E		N		N	-1,343,680.27
Sub-Total, 3040																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-8,834,077.91
4011	4802	C	E					DISC				X			E		N	1	N	7,490,397.64
4011	4902	C	E					DISC				X			E		N		N	1,343,680.27
Sub-Total, 4011																				0.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X			E		N	1		156,924.30
3000	4801	C	B									X			E		N	1		17,404,012.31
3000	4901	C	B									X			E		N	1		357,276.65
3000	4901	C	B									X			E		N	1		11,674,817.95
Sub-Total, 3000																				29,593,031.21

3010	4221	C	B			F		DISC				X			E		N	1		23,662.45
3010	4251	D	B			F		DISC				X			E		N	1		-20,246,359.18
Sub-Total, 3010																				-20,222,696.73

3020, Obligated balance, start of year (net) =====
9,370,334.48

3031	4801	C	B									X			E		N	1		-156,924.30
3031	4801	C	B									X			E		N	1		-17,404,012.31
3031	4801	C	E									X			E		N	1		1,015,440.69
3031	4801	C	E									X			E		N	1		15,226,708.57
3031	4802	C	B					DISC				X			E		N	1	N	-17,615,770.47
3031	4802	C	B					DISC				X			E		N	1	N	-2,193,120.52
3031	4802	C	E					DISC				X			E		N	1	N	13,286,919.99
3031	4802	C	E					DISC				X			E		N	1	N	1,015,301.09
3031	4881	C	E									X			E		N			188,454.50
3031	4901	C	B									X			E		N	1		-357,276.65
3031	4901	C	B									X			E		N	1		-11,674,817.95
3031	4901	C	E									X			E		N	1		16,874,230.96
3031	4901	C	E									X			E		N	1		545,322.15
3031	4902	C	E					DISC				X			E		N		N	1,016,789.63
3031	4902	D	E					DISC				X			E		N		N	-268,604.58
3031	4981	C	E									X			E		N			322,001.89
3031	4981	C	E									X			E		N			628,543.98
Sub-Total, 3031																				449,186.67

3040	4802	C	B					DISC				X			E		N	1	N	17,615,770.47
3040	4802	C	B					DISC				X			E		N	1	N	2,193,120.52
3040	4802	C	E					DISC				X			E		N	1	N	-13,286,919.99
3040	4802	C	E					DISC				X			E		N	1	N	-1,015,301.09
3040	4902	C	E					DISC				X			E		N		N	-1,016,789.63
3040	4902	D	E					DISC				X			E		N		N	268,604.58
Sub-Total, 3040																				4,758,484.86

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	C	B			F		DISC				X		E		N	1		-23,662.45
3051	4221	D	E			F		DISC				X		E		N	1		-11,647,778.10
3051	4251	D	B			F		DISC				X		E		N	1		20,246,359.18
3051	4251	D	E			F		DISC				X		E		N	1		-5,086,211.12
Sub-Total, 3051																			3,488,707.51
3081	4871	D	E									X		E		N			-5,337,351.07
3081	4971	D	E									X		E		N			-1,365,386.61
Sub-Total, 3081																			-6,702,737.68
3090	4801	C	E											E		N	1		1,015,440.69
3090	4801	C	E											E		N	1		15,226,708.57
3090	4871	D	E											E		N			-5,337,351.07
3090	4881	C	E											E		N			188,454.50
3090	4901	C	E											E		N	1		16,874,230.96
3090	4901	C	E											E		N	1		545,322.15
3090	4971	D	E											E		N			-1,365,386.61
3090	4981	C	E											E		N			322,001.89
3090	4981	C	E											E		N			628,543.98
Sub-Total, 3090																			28,097,965.06
3091	4221	D	E			F		DISC						E		N	1		-11,647,778.10
3091	4251	D	E			F		DISC						E		N	1		-5,086,211.12
Sub-Total, 3091																			-16,733,989.22
3100, Obligated balance, end of year (net)																			=====
																			11,363,975.84

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /06-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-17,615,770.47
4011	4802	C	B					DISC				X			E		N	1	N	-2,193,120.52
4011	4802	C	E					DISC				X			E		N	1	N	13,286,919.99
4011	4802	C	E					DISC				X			E		N	1	N	1,015,301.09
4011	4902	C	E					DISC				X			E		N		N	1,016,789.63
4011	4902	D	E					DISC				X			E		N		N	-268,604.58
Sub-Total, 4011																			-4,758,484.86	
4020, Disc: Total outlays, gross																				=====
																				-4,758,484.86
4030	4222	C	B			F		DISC				X			E		N	1		-5,479,069.78
4030	4222	C	E			F		DISC				X			E		N	1		3,010,410.33
4030	4252	C	E			F		DISC				X			E		N			4,272,090.98
4030	4972	D	E			F		DISC				X			E		N			-450.00
Sub-Total, 4030																			1,802,981.53	
4033	4266	C	E					DISC				X			E		N			5,722.13
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				1,808,703.66
4052	4222	C	B			F		DISC				X			E		N	1		5,479,069.78
4052	4222	C	E			F		DISC				X			E		N	1		-3,010,410.33
4052	4252	C	E			F		DISC				X			E		N			-4,272,090.98
4052	4266	C	E					DISC				X			E		N			-5,722.13
4052	4972	D	E			F		DISC				X			E		N			450.00
Sub-Total, 4052																			-1,808,703.66	
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,808,703.66
4080, Disc: Outlays, net																				=====
																				-2,949,781.20
4190, Outlays, net (disc. and mand.)																				=====
																				-2,949,781.20

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- -04/05-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	D	B									X		E		N	1		-46,000.00
3020, Obligated balance, start of year (net)																			=====
																			-46,000.00
3031	4801	D	B									X		E		N	1		46,000.00
3031	4801	D	E									X		E		N	1		-724.00
3031	4802	C	B					DISC				X		E		N	1	N	-46,000.00
3031	4802	C	E					DISC				X		E		N	1	N	2,293.00
3031	4902	D	E					DISC				X		E		N		N	-1,569.00
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	46,000.00
3040	4802	C	E					DISC				X		E		N	1	N	-2,293.00
3040	4902	D	E					DISC				X		E		N		N	1,569.00
Sub-Total, 3040																			45,276.00
3081	4871	C	E									X		E		N			724.00
3090	4801	D	E											E		N	1		-724.00
3090	4871	C	E											E		N			724.00
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-46,000.00
4011	4802	C	E					DISC				X		E		N	1	N	2,293.00
4011	4902	D	E					DISC				X		E		N		N	-1,569.00
Sub-Total, 4011																			-45,276.00
4020, Disc: Total outlays, gross																			=====
																			-45,276.00
4080, Disc: Outlays, net																			=====
																			-45,276.00
4190, Outlays, net (disc. and mand.)																			=====
																			-45,276.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X			E		N	1		21,077,957.18
3000	4801	C	B									X			E		N	1		116,829.95
3000	4901	D	B									X			E		N	1		-191,470.69
3000	4901	C	B									X			E		N	1		15,785,973.37
Sub-Total, 3000																				36,789,289.81

3010	4221	D	B			F		DISC				X			E		N	1		-16,213,523.07
3010	4251	D	B			F		DISC				X			E		N	1		-11,725,829.62
Sub-Total, 3010																				-27,939,352.69

3020, Obligated balance, start of year (net) =====
8,849,937.12

3031	4801	C	B									X			E		N	1		-21,077,957.18
3031	4801	C	B									X			E		N	1		-116,829.95
3031	4801	D	E									X			E		N	1		-4,488,131.46
3031	4801	C	E									X			E		N	1		28,090,476.88
3031	4802	C	B					DISC				X			E		N	1	N	-438,402.47
3031	4802	C	B					DISC				X			E		N	1	N	-15,836,916.70
3031	4802	D	E					DISC				X			E		N	1	N	-3,065.81
3031	4881	C	E									X			E		N			142,089.41
3031	4881	C	E									X			E		N			153,432.82
3031	4901	D	B									X			E		N	1		191,470.69
3031	4901	C	B									X			E		N	1		-15,785,973.37
3031	4901	C	E									X			E		N	1		10,364,981.64
3031	4901	C	E									X			E		N	1		750,917.32
3031	4902	C	E					DISC				X			E		N		N	7,336,153.39
3031	4902	D	E					DISC				X			E		N		N	-490,731.60
3031	4981	C	E									X			E		N			6,769,039.22
3031	4981	C	E									X			E		N			4,438,274.65
3031	4982	C	E					DISC				X			E		N		N	1,172.52
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	1	N	438,402.47
3040	4802	C	B					DISC				X			E		N	1	N	15,836,916.70
3040	4802	D	E					DISC				X			E		N	1	N	3,065.81
3040	4902	C	E					DISC				X			E		N		N	-7,336,153.39
3040	4902	D	E					DISC				X			E		N		N	490,731.60
3040	4982	C	E					DISC				X			E		N		N	-1,172.52
Sub-Total, 3040																				9,431,790.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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
3051	4221	D	B			F		DISC				X			E		N	1		16,213,523.07
3051	4251	D	B			F		DISC				X			E		N	1		11,725,829.62
Sub-Total, 3051																				27,939,352.69
3081	4871	D	E									X			E		N			-23,897,867.65
3081	4971	D	E									X			E		N			-22,323,212.83
Sub-Total, 3081																				-46,221,080.48
3090	4801	D	E												E		N	1		-4,488,131.46
3090	4801	C	E												E		N	1		28,090,476.88
3090	4871	D	E												E		N			-23,897,867.65
3090	4881	C	E												E		N			142,089.41
3090	4881	C	E												E		N			153,432.82
3090	4901	C	E												E		N	1		10,364,981.64
3090	4901	C	E												E		N	1		750,917.32
3090	4971	D	E												E		N			-22,323,212.83
3090	4981	C	E												E		N			6,769,039.22
3090	4981	C	E												E		N			4,438,274.65
Sub-Total, 3090																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-438,402.47
4011	4802	C	B					DISC				X			E		N	1	N	-15,836,916.70
4011	4802	D	E					DISC				X			E		N	1	N	-3,065.81
4011	4902	C	E					DISC				X			E		N		N	7,336,153.39
4011	4902	D	E					DISC				X			E		N		N	-490,731.60
4011	4982	C	E					DISC				X			E		N		N	1,172.52
Sub-Total, 4011																				-9,431,790.67

4020, Disc: Total outlays, gross =====
-9,431,790.67

4030	4222	D	B			F		DISC				X			E		N	1		1,152,437.67
4030	4222	C	E			F		DISC				X			E		N	1		1,130,830.08
4030	4252	D	E			F		DISC				X			E		N			-8,855,884.02
4030	4872	C	E					DISC				X			E		N			58,234.02
4030	4972	D	E			F		DISC				X			E		N			-90,283.78
Sub-Total, 4030																				-6,604,666.03

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Operations
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /05-1301 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4266	D	E					DISC				X		E		N			-11,349.62
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-6,616,015.65
4052	4222	D	B			F		DISC				X		E		N	1		-1,152,437.67
4052	4222	C	E			F		DISC				X		E		N	1		-1,130,830.08
4052	4252	D	E			F		DISC				X		E		N			8,855,884.02
4052	4266	D	E					DISC				X		E		N			11,349.62
4052	4872	C	E					DISC				X		E		N			-58,234.02
4052	4972	D	E			F		DISC				X		E		N			90,283.78
Sub-Total, 4052																			6,616,015.65
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,616,015.65
4080, Disc: Outlays, net																			=====
																			-16,047,806.32
4190, Outlays, net (disc. and mand.)																			=====
																			-16,047,806.32

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Operations
 Treasury Account: Facilities, Engineering and Development
 Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1303 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,299.01
0900	4801	C	E									X			U		N	1		1,671.51
0900	4901	C	E									X			U		N	1		627.50
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		2,299.10
1000	4801	C	B									X			U		N	1		-2,299.01
Sub-Total, 1000																				0.09
1021	4871	D	E									X			U		N			1,629.40
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,629.49
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,629.49
1941	4510	C	E		A										U		N	1		0.09
1941	4610	C	E		A										U		N	1		1,629.40
Sub-Total, 1941																				1,629.49

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,299.01
3020, Obligated balance, start of year (net)																				=====
																				2,299.01
3030	4801	C	B									X			U		N	1		-2,299.01
3030	4801	C	E									X			U		N	1		1,671.51
3030	4901	C	E									X			U		N	1		627.50
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-1,629.40
3090	4801	C	E												U		N	1		1,671.51
3090	4871	D	E												U		N			-1,629.40
3090	4901	C	E												U		N	1		627.50
Sub-Total, 3090																				669.61

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Operations
Treasury Account: Facilities, Engineering and Development
Budget Account Id: 021-12-1301 Treasury Account Id: 69- - /X -1303 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				
=====																				
669.61																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Operations
 Treasury Account:
 Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000																				
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				1,725,386,628.47
3010																				
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-316,988,633.78
3020																				
Obligated balance, start of year (net)																				=====
																				1,408,397,994.69
3030																				
Ob Bal: Obligations incurred: Unexpired accounts																				9,509,635,976.03
3031																				
Ob Bal: Obligations incurred: Expired accounts																				36,375,843.73
3040																				
Ob Bal: Outlays (gross)																				-9,504,581,458.51
3050																				
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-58,408,020.23
3051																				
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				154,094,876.01
3080																				
Ob Bal: Recov, prior year unpaid obs, unexp accts																				-6,639,885.47
3081																				
Ob Bal: Recov, prior year unpaid obs, exp accts																				-124,615,330.82
3090																				
Ob Bal: EOY: Unpaid obligations (gross)																				1,635,561,773.43
3091																				
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-221,301,778.00
3100																				
Obligated balance, end of year (net)																				=====
																				1,414,259,995.43

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Operations
 Treasury Account:
 Budget Account Id: 021-12-1301 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				=====	
																					9,503,000,964.46
4010																					8,203,242,245.84
4011																					1,301,339,212.67
4020																					=====
																					9,504,581,458.51
4030																					-4,189,209,305.82
4033																					-21,140,113.20
4040																					=====
																					-4,210,349,419.02
4050																					-58,408,020.23
4052																					117,156,474.79
4060																					=====
																					58,748,454.56
4070																					=====
																					5,351,400,000.00
4080																					=====
																					5,294,232,039.49
4180																					=====
																					5,351,400,000.00
4190																					=====
																					5,294,232,039.49

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment, Recovery Act
 Treasury Account: Facilities and Equipment, Recovery Act
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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		Y	1		-78,195.00
0900	4801	C	B									X			U		Y	1		-86,665,743.76
0900	4801	C	E									X			U		Y	1		26,627.26
0900	4801	C	E									X			U		Y	1		127,334,836.92
0900	4802	C	E					DISC				X			U		Y	1	N	620,000.00
0900	4881	C	E									X			U		Y			188,000.00
0900	4901	C	B									X			U		Y	1		-560,767.33
0900	4901	C	E									X			U		Y	1		70,997.08
0900	4901	C	E									X			U		Y	1		4,137,698.36
0900	4902	C	E					DISC				X			U		Y		N	71,754,483.74
0900	4902	C	E					DISC				X			U		Y		N	118,233.85
0900	4981	C	E									X			U		Y			1,216.92
0900	4981	C	E									X			U		Y			8,191.89
Sub-Total, 0900																			116,955,579.93	

Budgetary Resources

1000	4201	D	B												U		Y	1		197,538,032.16
1000	4222	D	B			F		DISC				X			U		Y	1		443,696.51
1000	4801	C	B									X			U		Y	1		-78,195.00
1000	4801	C	B									X			U		Y	1		-86,665,743.76
1000	4901	C	B									X			U		Y	1		-560,767.33
Sub-Total, 1000																			110,677,022.58	
1021	4871	D	E									X			U		Y			8,025,439.37
1050, Unob Bal: Unobligated balance (total)																			=====	
																			118,702,461.95	
1700	4222	D	B			F		DISC				X			U		Y	1		-443,696.51
1700	4222	D	E			F		DISC				X			U		Y	1		253,248.66
1700	4252	D	E			F		DISC				X			U		Y			190,447.85
Sub-Total, 1700																			0.00	
1701	4221	C	E			F		DISC				X			U		Y	1		-226,621.40
1750, BA: Disc: Spending auth: Total																			=====	
																			-226,621.40	
1900, Budget authority total (disc. and mand.)																			=====	
																			-226,621.40	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment, Recovery Act
 Treasury Account: Facilities and Equipment, Recovery Act
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			118,475,840.55	
1940	4610	C	E		A										U		Y	1	-1,520,260.62	
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1	78,195.00	
3000	4801	C	B									X			U		Y	1	86,665,743.76	
3000	4901	C	B									X			U		Y	1	560,767.33	
Sub-Total, 3000																			87,304,706.09	
3020, Obligated balance, start of year (net)																			=====	
																			87,304,706.09	
3030	4801	C	B									X			U		Y	1	-78,195.00	
3030	4801	C	B									X			U		Y	1	-86,665,743.76	
3030	4801	C	E									X			U		Y	1	26,627.26	
3030	4801	C	E									X			U		Y	1	127,334,836.92	
3030	4802	C	E					DISC				X			U		Y	1	N	620,000.00
3030	4881	C	E									X			U		Y			188,000.00
3030	4901	C	B									X			U		Y	1	-560,767.33	
3030	4901	C	E									X			U		Y	1	70,997.08	
3030	4901	C	E									X			U		Y	1	4,137,698.36	
3030	4902	C	E					DISC				X			U		Y		N	71,754,483.74
3030	4902	C	E					DISC				X			U		Y		N	118,233.85
3030	4981	C	E									X			U		Y			1,216.92
3030	4981	C	E									X			U		Y			8,191.89
Sub-Total, 3030																			116,955,579.93	
3040	4802	C	E					DISC				X			U		Y	1	N	-620,000.00
3040	4902	C	E					DISC				X			U		Y		N	-71,754,483.74
3040	4902	C	E					DISC				X			U		Y		N	-118,233.85
Sub-Total, 3040																			-72,492,717.59	
3050	4221	C	E			F		DISC				X			U		Y	1		226,621.40
3080	4871	D	E									X			U		Y			-8,025,439.37
3090	4801	C	E												U		Y	1		26,627.26
3090	4801	C	E												U		Y	1		127,334,836.92
3090	4871	D	E												U		Y			-8,025,439.37
3090	4881	C	E												U		Y			188,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment, Recovery Act
 Treasury Account: Facilities and Equipment, Recovery Act
 Budget Account Id: 021-12-1304 Treasury Account Id: 69- -09/10-1304 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	Y	1		70,997.08
3090	4901	C	E												U	Y	1		4,137,698.36
3090	4981	C	E												U	Y			1,216.92
3090	4981	C	E												U	Y			8,191.89
Sub-Total, 3090																			123,742,129.06
3091	4221	C	E			F		DISC							U	Y	1		226,621.40
3100, Obligated balance, end of year (net)																			=====
																			123,968,750.46

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-226,621.40
4011	4802	C	E					DISC				X			U	Y	1	N	620,000.00
4011	4902	C	E					DISC				X			U	Y		N	71,754,483.74
4011	4902	C	E					DISC				X			U	Y		N	118,233.85
Sub-Total, 4011																			72,492,717.59
4020, Disc: Total outlays, gross																			=====
																			72,492,717.59
4030	4222	D	B			F		DISC				X			U	Y	1		443,696.51
4030	4222	D	E			F		DISC				X			U	Y	1		-253,248.66
4030	4252	D	E			F		DISC				X			U	Y			-190,447.85
Sub-Total, 4030																			0.00
4050	4221	C	E			F		DISC				X			U	Y	1		226,621.40
4060, Disc: Additional offsets against BA only (total)																			=====
																			226,621.40
4080, Disc: Outlays, net																			=====
																			72,492,717.59
4190, Outlays, net (disc. and mand.)																			=====
																			72,492,717.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Facilities and Equipment, Recovery Act
 Treasury Account:
 Budget Account Id: 021-12-1304 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					87,304,706.09
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				87,304,706.09	
3020																					===== 87,304,706.09
3020, Obligated balance, start of year (net)																				===== 87,304,706.09	
3030																					116,955,579.93
3030, Ob Bal: Obligations incurred: Unexpired accounts																				116,955,579.93	
3040																					-72,492,717.59
3040, Ob Bal: Outlays(gross)																				-72,492,717.59	
3050																					226,621.40
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				226,621.40	
3080																					-8,025,439.37
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-8,025,439.37	
3090																					123,742,129.06
3090, Ob Bal: EOY: Unpaid obligations (gross)																				123,742,129.06	
3091																					226,621.40
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				226,621.40	
3100																					===== 123,968,750.46
3100, Obligated balance, end of year (net)																				===== 123,968,750.46	

BA & O, Net

4000																					===== -226,621.40
4000, Disc: Budget authority, gross																				===== -226,621.40	
4011																					72,492,717.59
4011, Disc: Outlays from balances																				72,492,717.59	
4020																					===== 72,492,717.59
4020, Disc: Total outlays, gross																				===== 72,492,717.59	
4050																					226,621.40
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				226,621.40	
4060																					===== 226,621.40
4060, Disc: Additional offsets against BA only (total)																				===== 226,621.40	
4080																					===== 72,492,717.59
4080, Disc: Outlays, net																				===== 72,492,717.59	

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Facilities and Equipment, Recovery Act
Treasury Account:
Budget Account Id: 021-12-1304 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					72,492,717.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports, Recovery Act
 Treasury Account: Grants-in-aid for Airports, Recovery Act
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

0900	4801	C	B									X			U		Y	1		-789,224,406.45
0900	4801	C	B									X			U		Y	1		-846,633.53
0900	4801	C	E									X			U		Y	1		207,158.76
0900	4801	C	E									X			U		Y	1		209,644,766.20
0900	4901	C	B									X			U		Y	1		-35,808.61
0900	4901	C	B									X			U		Y	1		-109,675,000.00
0900	4901	C	E									X			U		Y	1		84,781.45
0900	4901	C	E									X			U		Y	1		2,180,634.05
0900	4902	C	E					DISC				X			U		Y		N	724,278,672.45
0900	4902	C	E					DISC				X			U		Y		N	1,244,107.62
Sub-Total, 0900																			37,858,271.94	

Budgetary Resources

1000	4201	D	B												U		Y	1		920,977,894.80
1000	4801	C	B									X			U		Y	1		-789,224,406.45
1000	4801	C	B									X			U		Y	1		-846,633.53
1000	4901	C	B									X			U		Y	1		-35,808.61
1000	4901	C	B									X			U		Y	1		-109,675,000.00
Sub-Total, 1000																			21,196,046.21	
1021	4871	D	E									X			U		Y			16,702,692.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			37,898,738.21	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			37,898,738.21	
1940	4450	C	E												U		Y	1		-0.21
1940	4610	C	E			A									U		Y	1		-40,466.06
Sub-Total, 1940																			-40,466.27	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports, Recovery Act
 Treasury Account: Grants-in-aid for Airports, Recovery Act
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X			U		Y	1		789,224,406.45
3000	4801	C	B									X			U		Y	1		846,633.53
3000	4901	C	B									X			U		Y	1		35,808.61
3000	4901	C	B									X			U		Y	1		109,675,000.00
Sub-Total, 3000																				899,781,848.59

3020, Obligated balance, start of year (net) =====
899,781,848.59

3030	4801	C	B									X			U		Y	1		-789,224,406.45
3030	4801	C	B									X			U		Y	1		-846,633.53
3030	4801	C	E									X			U		Y	1		207,158.76
3030	4801	C	E									X			U		Y	1		209,644,766.20
3030	4901	C	B									X			U		Y	1		-35,808.61
3030	4901	C	B									X			U		Y	1		-109,675,000.00
3030	4901	C	E									X			U		Y	1		84,781.45
3030	4901	C	E									X			U		Y	1		2,180,634.05
3030	4902	C	E					DISC				X			U		Y		N	724,278,672.45
3030	4902	C	E					DISC				X			U		Y		N	1,244,107.62
Sub-Total, 3030																				37,858,271.94

3040	4902	C	E					DISC				X			U		Y		N	-724,278,672.45
3040	4902	C	E					DISC				X			U		Y		N	-1,244,107.62
Sub-Total, 3040																				-725,522,780.07

3080	4871	D	E									X			U		Y			-16,702,692.00
3090	4801	C	E												U		Y	1		207,158.76
3090	4801	C	E												U		Y	1		209,644,766.20
3090	4871	D	E												U		Y			-16,702,692.00
3090	4901	C	E												U		Y	1		84,781.45
3090	4901	C	E												U		Y	1		2,180,634.05
Sub-Total, 3090																				195,414,648.46

3100, Obligated balance, end of year (net) =====
195,414,648.46

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports, Recovery Act
 Treasury Account: Grants-in-aid for Airports, Recovery Act
 Budget Account Id: 021-12-1306 Treasury Account Id: 69- -09/10-1306 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4902	C	E					DISC				X			U		Y		N	724,278,672.45
4011	4902	C	E					DISC				X			U		Y		N	1,244,107.62
Sub-Total, 4011																				725,522,780.07
4020, Disc: Total outlays, gross																				===== 725,522,780.07
4080, Disc: Outlays, net																				===== 725,522,780.07
4190, Outlays, net (disc. and mand.)																				===== 725,522,780.07

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Grants-in-aid for Airports, Recovery Act
Treasury Account:
Budget Account Id: 021-12-1306 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			725,522,780.07	
4020, Disc: Total outlays, gross																				
																			=====	
																			725,522,780.07	
4080, Disc: Outlays, net																				
																			=====	
																			725,522,780.07	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			725,522,780.07	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Aviation User Fees
 Treasury Account: Aviation User Fees
 Budget Account Id: 021-12-5422 Treasury Account Id: 69- - /X -5422 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

1000	4201	C	B												U		N	2	-31,476.90
1000	4222	D	B				X	MAND				X			U		N	2	31,476.90
Sub-Total, 1000																			0.00
1201	4114	D	E	P				MAND				X			U		N	2	49,999,000.00
1220	4170	C	E	P				MAND		00	0100	X			U		N		-49,999,000.00
1800	4222	D	B				X	MAND				X			U		N	2	-31,476.90
1800	4222	D	E				X	MAND				X			U		N	2	31,476.90
Sub-Total, 1800																			0.00

BA & O, Net

4123	4222	D	B				X	MAND				X			U		N	2	31,476.90
4123	4222	D	E				X	MAND				X			U		N	2	-31,476.90
Sub-Total, 4123																			0.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Aviation User Fees
Treasury Account:
Budget Account Id: 021-12-5422 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
1201, BA: Mand: Appropriation (special fund)																				
																			49,999,000.00	
1220, BA: Mand: Approps transferred to other accounts																				
																			-49,999,000.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Aviation Insurance Revolving Fund
 Treasury Account: Aviation Insurance Revolving Fund
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-6,776,851.09
0900	4801	C	E									X			U		N	3		8,680,212.45
0900	4901	C	B									X			U		N	3		-42,641.98
0900	4901	D	E									X			U		N	3		-3,433,027.14
0900	4902	C	E					MAND	NEW			X			U		N		N	13,213,746.90
0900	4902	D	E					MAND	BAL			X			U		N		N	-166,178.31
0900	4981	C	E									X			U		N			1,546,573.23
Sub-Total, 0900																			13,021,834.06	

Budgetary Resources

1000	4166	C	B					MAND	00	0100		X			U		N	3		-384,687.64
1000	4201	D	B												U		N	3		1,318,070,267.77
1000	4801	C	B									X			U		N	3		-6,776,851.09
1000	4901	C	B									X			U		N	3		-42,641.98
Sub-Total, 1000																			1,310,866,087.06	
1021	4871	D	E									X			U		N			1,937,866.51
1021	4971	D	E									X			U		N			93,500.00
Sub-Total, 1021																			2,031,366.51	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,312,897,453.57	
1220	4166	C	B					MAND	00	0100		X			U		N	3		384,687.64
1220	4166	C	E					MAND	00	0100		X			U		N	3		-384,687.64
Sub-Total, 1220																			0.00	
1800	4266	D	E					MAND				X			U		N			111,934,537.50
1800	4273	D	E					MAND				X			U		N	3	N	38,043,392.03
Sub-Total, 1800																			149,977,929.53	
1850, BA: Mand: Spending auth: Total																			=====	
																			149,977,929.53	
1900, Budget authority total (disc. and mand.)																			=====	
																			149,977,929.53	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Aviation Insurance Revolving Fund
 Treasury Account: Aviation Insurance Revolving Fund
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,462,875,383.10
1941	4450	C	E									U					N	3		1,415,220,383.10
1941	4510	C	E		A							U					N	3		24,945,000.00
1941	4610	C	E		A							U					N	3		9,688,165.94
Sub-Total, 1941																				1,449,853,549.04

Change in Obl Bal

3000	4801	C	B									X					U	N	3	6,776,851.09
3000	4901	C	B									X					U	N	3	42,641.98
Sub-Total, 3000																				6,819,493.07
3020, Obligated balance, start of year (net)																				=====
																				6,819,493.07
3030	4801	C	B									X					U	N	3	-6,776,851.09
3030	4801	C	E									X					U	N	3	8,680,212.45
3030	4901	C	B									X					U	N	3	-42,641.98
3030	4901	D	E									X					U	N	3	-3,433,027.14
3030	4902	C	E			MAND	NEW					X					U	N	N	13,213,746.90
3030	4902	D	E			MAND	BAL					X					U	N	N	-166,178.31
3030	4981	C	E									X					U	N		1,546,573.23
Sub-Total, 3030																				13,021,834.06
3040	4902	C	E			MAND	NEW					X					U	N	N	-13,213,746.90
3040	4902	D	E			MAND	BAL					X					U	N	N	166,178.31
Sub-Total, 3040																				-13,047,568.59
3080	4871	D	E									X					U	N		-1,937,866.51
3080	4971	D	E									X					U	N		-93,500.00
Sub-Total, 3080																				-2,031,366.51
3090	4801	C	E														U	N	3	8,680,212.45
3090	4871	D	E														U	N		-1,937,866.51
3090	4901	D	E														U	N	3	-3,433,027.14
3090	4971	D	E														U	N		-93,500.00
3090	4981	C	E														U	N		1,546,573.23
Sub-Total, 3090																				4,762,392.03

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Aviation Insurance Revolving Fund
 Treasury Account: Aviation Insurance Revolving Fund
 Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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
3100, Obligated balance, end of year (net)																				=====
																				4,762,392.03

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				149,977,929.53
4100	4902	C	E					MAND	NEW			X			U		N	N		13,213,746.90
4101	4902	D	E					MAND	BAL			X			U		N	N		-166,178.31
4110	4902	C	E					MAND	NEW			X			U		N	N		13,213,746.90
4110	4902	D	E					MAND	BAL			X			U		N	N		-166,178.31
Sub-Total, 4110																			13,047,568.59	
4121	4273	D	E					MAND				X			U		N	3	N	-38,043,392.03
4123	4266	D	E					MAND				X			U		N			-111,934,537.50
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-149,977,929.53
4170, Mand: Outlays, net																				=====
																				-136,930,360.94
4190, Outlays, net (disc. and mand.)																				=====
																				-136,930,360.94

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Aviation Insurance Revolving Fund
Treasury Account: Aviation Insurance Revolving Fund
Budget Account Id: 021-12-4120 Treasury Account Id: 69- - /X -4120 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

Memo Entries

5000	1610	D	B		A							X			U					1,271,165,338.45
5001	1610	D	E		A										U					1,451,884,233.62

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Aviation Insurance Revolving Fund
 Treasury Account:
 Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					13,021,834.06
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					1,310,866,087.06
1021, Unob Bal: Recov of prior year unpaid obligations																					2,031,366.51
1050, Unob Bal: Unobligated balance (total)																					1,312,897,453.57
1800, BA: Mand: Spending auth: Collected																					149,977,929.53
1850, BA: Mand: Spending auth: Total																					149,977,929.53
1900, Budget authority total (disc. and mand.)																					149,977,929.53
1930, Total budgetary resources avail (disc. and mand.)																					1,462,875,383.10
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					1,449,853,549.04

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Aviation Insurance Revolving Fund
 Treasury Account:
 Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					6,819,493.07
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				6,819,493.07	
3020																					6,819,493.07
3020, Obligated balance, start of year (net)																				6,819,493.07	
3030																					13,021,834.06
3030, Ob Bal: Obligations incurred: Unexpired accounts																				13,021,834.06	
3040																					-13,047,568.59
3040, Ob Bal: Outlays(gross)																				-13,047,568.59	
3080																					-2,031,366.51
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,031,366.51	
3090																					4,762,392.03
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,762,392.03	
3100																					4,762,392.03
3100, Obligated balance, end of year (net)																				4,762,392.03	

BA & O, Net

4090																					149,977,929.53
4090, Mand: Budget authority, gross																				149,977,929.53	
4100																					13,213,746.90
4100, Mand: Outlays from new authority																				13,213,746.90	
4101																					-166,178.31
4101, Mand: Outlays from balances																				-166,178.31	
4110																					13,047,568.59
4110, Mand: Total outlays, gross																				13,047,568.59	
4121																					-38,043,392.03
4121, Mand: Offsets, BA and OL: Collect, int, Fed secur																				-38,043,392.03	
4123																					-111,934,537.50
4123, Mand: Offsets, BA and OL: Collections, nonFed sracs																				-111,934,537.50	
4130																					-149,977,929.53
4130, Mand: Offsets against gross BA and outlays (total)																				-149,977,929.53	
4170																					-136,930,360.94
4170, Mand: Outlays, net																				-136,930,360.94	
4190																					-136,930,360.94
4190, Outlays, net (disc. and mand.)																				-136,930,360.94	

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Aviation Insurance Revolving Fund
Treasury Account:
Budget Account Id: 021-12-4120 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	1,271,165,338.45
5001, Memo: Invest, EOY: Fed securities: Par value	1,451,884,233.62

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Administrative Services Franchise Fund
 Treasury Account: Administrative Services Franchise Fund
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	4		-129,172,453.72
0900	4801	C	E									X			U		N	4		165,353,614.63
0900	4802	C	B					DISC	BAL			X			U		N	4	N	-2,961,230.63
0900	4802	C	E					DISC	NEW			X			U		N	4	N	2,821,085.25
0900	4802	C	E					DISC	BAL			X			U		N	4	N	576,629.29
0900	4881	C	E									X			U		N			14,471,798.58
0900	4901	C	B									X			U		N	4		-37,078,790.57
0900	4901	C	E									X			U		N	4		41,353,579.12
0900	4902	C	E					DISC	NEW			X			U		N		N	371,179,206.26
0900	4902	C	E					DISC	BAL			X			U		N		N	115,047,988.38
0900	4981	C	E									X			U		N			3,617,398.35
Sub-Total, 0900																			545,208,824.94	

Budgetary Resources

1000	4201	D	B												U		N	4		107,833,941.03
1000	4221	D	B			F		DISC				X			U		N	4		14,751,356.92
1000	4222	D	B			F		DISC				X			U		N	4		217,582,403.12
1000	4251	D	B			F		DISC				X			U		N	4		3,416,781.31
1000	4801	C	B									X			U		N	4		-129,172,453.72
1000	4802	C	B					DISC	BAL			X			U		N	4	N	-2,961,230.63
1000	4901	C	B									X			U		N	4		-37,078,790.57
Sub-Total, 1000																			174,372,007.46	
1021	4871	D	E									X			U		N			36,554,617.93
1021	4971	D	E									X			U		N			951,755.34
Sub-Total, 1021																			37,506,373.27	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			211,878,380.73	
1700	4222	D	B			F		DISC				X			U		N	4		-217,582,403.12
1700	4222	D	E			F		DISC				X			U		N	4		197,784,758.98
1700	4252	D	E			F		DISC				X			U		N			478,075,356.69
Sub-Total, 1700																			458,277,712.55	
1701	4221	D	B			F		DISC				X			U		N	4		-14,751,356.92
1701	4221	D	E			F		DISC				X			U		N	4		20,269,693.97
1701	4251	D	B			F		DISC				X			U		N	4		-3,416,781.31

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Administrative Services Franchise Fund
 Treasury Account: Administrative Services Franchise Fund
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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
1701	4251	D	E			F		DISC				X			U		N	4		3,181,968.92
Sub-Total, 1701																				5,283,524.66
1750, BA: Disc: Spending auth: Total																				=====
																				463,561,237.21
1900, Budget authority total (disc. and mand.)																				=====
																				463,561,237.21
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				675,439,617.94
1941	4610	C	E		A										U		N	4		130,230,793.00
Change in Obl Bal																				
3000	4801	C	B									X			U		N	4		129,172,453.72
3000	4901	C	B									X			U		N	4		37,078,790.57
Sub-Total, 3000																				166,251,244.29
3010	4221	D	B			F		DISC				X			U		N	4		-14,751,356.92
3010	4251	D	B			F		DISC				X			U		N	4		-3,416,781.31
Sub-Total, 3010																				-18,168,138.23
3020, Obligated balance, start of year (net)																				=====
																				148,083,106.06
3030	4801	C	B									X			U		N	4		-129,172,453.72
3030	4801	C	E									X			U		N	4		165,353,614.63
3030	4802	C	B					DISC BAL				X			U		N	4	N	-2,961,230.63
3030	4802	C	E					DISC NEW				X			U		N	4	N	2,821,085.25
3030	4802	C	E					DISC BAL				X			U		N	4	N	576,629.29
3030	4881	C	E									X			U		N			14,471,798.58
3030	4901	C	B									X			U		N	4		-37,078,790.57
3030	4901	C	E									X			U		N	4		41,353,579.12
3030	4902	C	E					DISC NEW				X			U		N		N	371,179,206.26
3030	4902	C	E					DISC BAL				X			U		N		N	115,047,988.38
3030	4981	C	E									X			U		N			3,617,398.35
Sub-Total, 3030																				545,208,824.94
3040	4802	C	B					DISC BAL				X			U		N	4	N	2,961,230.63
3040	4802	C	E					DISC NEW				X			U		N	4	N	-2,821,085.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Administrative Services Franchise Fund
 Treasury Account: Administrative Services Franchise Fund
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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	
3040	4802	C	E					DISC	BAL			X			U		N	4	N	-576,629.29	
3040	4902	C	E					DISC	NEW			X			U		N		N	-371,179,206.26	
3040	4902	C	E					DISC	BAL			X			U		N		N	-115,047,988.38	
Sub-Total, 3040																				-486,663,678.55	
3050	4221	D	B			F		DISC				X			U		N	4		14,751,356.92	
3050	4221	D	E			F		DISC				X			U		N	4		-20,269,693.97	
3050	4251	D	B			F		DISC				X			U		N	4		3,416,781.31	
3050	4251	D	E			F		DISC				X			U		N	4		-3,181,968.92	
Sub-Total, 3050																				-5,283,524.66	
3080	4871	D	E									X			U		N			-36,554,617.93	
3080	4971	D	E									X			U		N			-951,755.34	
Sub-Total, 3080																				-37,506,373.27	
3090	4801	C	E												U		N	4		165,353,614.63	
3090	4871	D	E												U		N			-36,554,617.93	
3090	4881	C	E												U		N			14,471,798.58	
3090	4901	C	E												U		N	4		41,353,579.12	
3090	4971	D	E												U		N			-951,755.34	
3090	4981	C	E												U		N			3,617,398.35	
Sub-Total, 3090																				187,290,017.41	
3091	4221	D	E			F		DISC							U		N	4		-20,269,693.97	
3091	4251	D	E			F		DISC							U		N	4		-3,181,968.92	
Sub-Total, 3091																				-23,451,662.89	
3100, Obligated balance, end of year (net)																					=====
																				163,838,354.52	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Administrative Services Franchise Fund
 Treasury Account: Administrative Services Franchise Fund
 Budget Account Id: 021-12-4562 Treasury Account Id: 69- - /X -4562 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

4000, Disc: Budget authority, gross =====
463,561,237.21

4010	4802	C	E					DISC	NEW			X			U		N	4	N	2,821,085.25
4010	4902	C	E					DISC	NEW			X			U		N		N	371,179,206.26
Sub-Total, 4010																				374,000,291.51

4011	4802	C	B					DISC	BAL			X			U		N	4	N	-2,961,230.63
4011	4802	C	E					DISC	BAL			X			U		N	4	N	576,629.29
4011	4902	C	E					DISC	BAL			X			U		N		N	115,047,988.38
Sub-Total, 4011																				112,663,387.04

4020, Disc: Total outlays, gross =====
486,663,678.55

4030	4222	D	B			F		DISC				X			U		N	4		217,582,403.12
4030	4222	D	E			F		DISC				X			U		N	4		-197,784,758.98
4030	4252	D	E			F		DISC				X			U		N			-478,075,356.69
Sub-Total, 4030																				-458,277,712.55

4040, Disc: Offsets against gross BA and outlays (total) =====
-458,277,712.55

4050	4221	D	B			F		DISC				X			U		N	4		14,751,356.92
4050	4221	D	E			F		DISC				X			U		N	4		-20,269,693.97
4050	4251	D	B			F		DISC				X			U		N	4		3,416,781.31
4050	4251	D	E			F		DISC				X			U		N	4		-3,181,968.92
Sub-Total, 4050																				-5,283,524.66

4060, Disc: Additional offsets against BA only (total) =====
-5,283,524.66

4080, Disc: Outlays, net =====
28,385,966.00

4190, Outlays, net (disc. and mand.) =====
28,385,966.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Administrative Services Franchise Fund
 Treasury Account:
 Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					166,251,244.29
3010																					-18,168,138.23
3020																					===== 148,083,106.06
3030																					545,208,824.94
3040																					-486,663,678.55
3050																					-5,283,524.66
3080																					-37,506,373.27
3090																					187,290,017.41
3091																					-23,451,662.89
3100																					===== 163,838,354.52

BA & O, Net

4000																					===== 463,561,237.21
4010																					374,000,291.51
4011																					112,663,387.04
4020																					===== 486,663,678.55
4030																					-458,277,712.55
4040																					===== -458,277,712.55

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Administrative Services Franchise Fund
Treasury Account:
Budget Account Id: 021-12-4562 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4050																					
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					
4060, Disc: Additional offsets against BA only (total)																					
<hr/>																					
4080, Disc: Outlays, net																					
<hr/>																					
4190, Outlays, net (disc. and mand.)																					
<hr/>																					

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Airport and Airway Trust Fund
 Treasury Account: Airport and Airway Trust Fund
 Budget Account Id: 021-12-8103 Treasury Account Id: 69- - /X -8103 -000-0
 FACTS II User: Alyssa Chevalier / (304) 480-5159 / alyssa.chevalier@bpd.treas.gov

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

1000	4127	C	B					DISC				X		U		N	7		-3,772,212,436.00
1000	4201	D	B											U		N	7		7,625,240,524.15
1000	4394	C	B					DISC				X		U		N	7		-3,853,028,088.15
Sub-Total, 1000																			0.00
1102	4114	D	E	P				DISC				X		U		N	7		10,807,584,934.52
1102	4127	C	B					DISC				X		U		N	7		3,772,212,436.00
1102	4127	C	E					DISC				X		U		N	7		-3,486,898,285.00
1102	4129	C	E	P				DISC				X		U		N	7		-10,505,736,192.62
1102	4394	C	B					DISC				X		U		N	7		3,853,028,088.15
1102	4394	C	E					DISC				X		U		N	7		-4,440,190,981.05
Sub-Total, 1102																			0.00

Memo Entries

5000	1610	D	B									X		U		N			7,829,468,000.00
5001	1610	D	E											U		N			7,045,359,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Airport and Airway Trust Fund
Treasury Account:
Budget Account Id: 021-12-8103 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	7,829,468,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	7,045,359,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-482.47
0900	4801	D	B									X		U		N	7		3,861,439.24
0900	4801	C	B									X		U		N	7		-3,975,677,740.27
0900	4801	C	B									X		U		N	7		-23,165,032.89
0900	4801	C	B									X		U		N	7		-21,357,798.20
0900	4801	C	B									X		U		N	7		-24,020,929.97
0900	4801	D	B									X		U		N	7		1,558.52
0900	4801	C	E									X		U		N	7		24,493,721.69
0900	4801	C	E									X		U		N	7		22,174,852.50
0900	4801	C	E									X		U		N	7		4,403,470,555.60
0900	4801	D	E									X		U		N	7		-1,558.52
0900	4801	C	E									X		U		N	7		2,328,730.95
0900	4801	C	E									X		U		N	7		20,844,806.33
0900	4802	C	B					DISC BAL				X		U		N	7	N	-350.00
0900	4802	C	B					DISC BAL				X		U		N	7	N	-897.00
0900	4802	C	B					DISC BAL				X		U		N	7	N	-1,236,957.58
0900	4802	C	E					DISC BAL				X		U		N	7	N	1,222,455.77
0900	4802	C	E					DISC BAL				X		U		N	7	N	350.00
0900	4802	C	E					DISC NEW				X		U		N	7	N	1,031,573.74
0900	4901	C	B									X		U		N	7		-9,222,503.22
0900	4901	C	B									X		U		N	7		-1,354,899.92
0900	4901	C	B									X		U		N	7		-1,654,105.23
0900	4901	D	B									X		U		N	7		61,084.44
0900	4901	C	B									X		U		N	7		-650,385,686.37
0900	4901	C	E									X		U		N	7		615,330.91
0900	4901	C	E									X		U		N	7		629,431.29
0900	4901	C	E									X		U		N	7		8,142.60
0900	4901	C	E									X		U		N	7		549,350,608.39
0900	4901	C	E									X		U		N	7		5,314,430.90
0900	4902	C	E					DISC BAL				X		U		N		N	19,180,739.56
0900	4902	C	E					DISC BAL				X		U		N		N	12,699,036.44
0900	4902	C	E					DISC NEW				X		U		N		N	5,294,772.36
0900	4902	C	E					DISC BAL				X		U		N		N	13,515,722.02
0900	4902	D	E					DISC BAL				X		U		N		N	-9,459.86
0900	4902	C	E					DISC BAL				X		U		N		N	2,321,123.56
0900	4902	C	E					DISC NEW				X		U		N		N	529,422,640.03
0900	4902	C	E					DISC BAL				X		U		N		N	2,618,354,188.64
0900	4902	C	E					DISC NEW				X		U		N		N	74,538,155.11
0900	4902	C	E					DISC NEW				X		U		N		N	177,352.05
0900	4902	C	E					DISC NEW				X		U		N		N	95,871.23

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC	NEW			X		U		N		N	6,000,000.00
Sub-Total, 0900																			3,608,920,272.37

Budgetary Resources

1000	4126	D	B	P				DISC				X		U		N	7		1,167,000,000.00
1000	4136	C	B					DISC				X		U		N	7		-1,167,000,000.00
1000	4139	D	B											U		N	7		4,722,067,863.52
1000	4201	D	B											U		N	7		375,825,826.46
1000	4221	D	B			F		DISC				X		U		N	7		10,348.86
1000	4222	D	B			F		DISC				X		U		N	7		899,001.21
1000	4251	D	B			F		DISC				X		U		N	7		46,181.47
1000	4801	C	B									X		U		N	7		-482.47
1000	4801	D	B									X		U		N	7		3,861,439.24
1000	4801	C	B									X		U		N	7		-3,975,677,740.27
1000	4801	C	B									X		U		N	7		-23,165,032.89
1000	4801	C	B									X		U		N	7		-21,357,798.20
1000	4801	C	B									X		U		N	7		-24,020,929.97
1000	4801	D	B									X		U		N	7		1,558.52
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-350.00
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-897.00
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-1,236,957.58
1000	4901	C	B									X		U		N	7		-9,222,503.22
1000	4901	C	B									X		U		N	7		-1,354,899.92
1000	4901	C	B									X		U		N	7		-1,654,105.23
1000	4901	D	B									X		U		N	7		61,084.44
1000	4901	C	B									X		U		N	7		-650,385,686.37
Sub-Total, 1000																			394,695,920.60
1021	4871	D	E									X		U		N			96,416,797.25
1050, Unob Bal: Unobligated balance (total)																			=====
																			491,112,717.85
1102	4126	D	B	P				DISC				X		U		N	7		-1,167,000,000.00
1102	4126	D	E	P				DISC				X		U		N	7		717,000,000.00
1102	4138	D	E					DISC				X		U		N	7		3,450,000,000.00
Sub-Total, 1102																			3,000,000,000.00
1137	4135	C	E	P				DISC				X		U		N			-3,450,000,000.00
1137	4136	C	B					DISC				X		U		N	7		1,167,000,000.00
1137	4136	C	E					DISC				X		U		N	7		-717,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1137																			-3,000,000,000.00
1600	4131	D	E					MAND				X		U		N			3,515,000,000.00
1621	4393	C	E	C				MAND				X		U		N			-394,000,000.00
1640, BA: Mand: Contract authority (total)																			=====
																			3,121,000,000.00
1700	4222	D	B			F		DISC				X		U		N	7		-899,001.21
1700	4222	D	E			F		DISC				X		U		N	7		731,447.01
1700	4252	D	E			F		DISC				X		U		N			163,453.91
1700	4972	D	E			X		DISC				X		U		N			1,107,839.14
Sub-Total, 1700																			1,103,738.85
1701	4221	D	B			F		DISC				X		U		N	7		-10,348.86
1701	4221	D	E			F		DISC				X		U		N	7		10,348.86
1701	4251	D	B			F		DISC				X		U		N	7		-46,181.47
1701	4251	D	E			F		DISC				X		U		N	7		46,181.47
Sub-Total, 1701																			0.00
1750, BA: Disc: Spending auth: Total																			=====
																			1,103,738.85
1900, Budget authority total (disc. and mand.)																			=====
																			3,122,103,738.85
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,613,216,456.70
1941	4510	C	E		A									U		N	7		817,458.45
1941	4610	C	E		A									U		N	7		3,478,725.88
Sub-Total, 1941																			4,296,184.33

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OFFICE OF MANAGEMENT AND BUDGET
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 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

3000	4801	C	B									X		U		N	7		482.47
3000	4801	D	B									X		U		N	7		-3,861,439.24
3000	4801	C	B									X		U		N	7		3,975,677,740.27
3000	4801	C	B									X		U		N	7		23,165,032.89
3000	4801	C	B									X		U		N	7		21,357,798.20
3000	4801	C	B									X		U		N	7		24,020,929.97
3000	4801	D	B									X		U		N	7		-1,558.52
3000	4901	C	B									X		U		N	7		9,222,503.22
3000	4901	C	B									X		U		N	7		1,354,899.92
3000	4901	C	B									X		U		N	7		1,654,105.23
3000	4901	D	B									X		U		N	7		-61,084.44
3000	4901	C	B									X		U		N	7		650,385,686.37
Sub-Total, 3000																			4,702,915,096.34

3010	4221	D	B			F		DISC				X		U		N	7		-10,348.86
3010	4251	D	B			F		DISC				X		U		N	7		-46,181.47
Sub-Total, 3010																			-56,530.33

3020, Obligated balance, start of year (net) =====
4,702,858,566.01

3030	4801	C	B									X		U		N	7		-482.47
3030	4801	D	B									X		U		N	7		3,861,439.24
3030	4801	C	B									X		U		N	7		-3,975,677,740.27
3030	4801	C	B									X		U		N	7		-23,165,032.89
3030	4801	C	B									X		U		N	7		-21,357,798.20
3030	4801	C	B									X		U		N	7		-24,020,929.97
3030	4801	D	B									X		U		N	7		1,558.52
3030	4801	C	E									X		U		N	7		24,493,721.69
3030	4801	C	E									X		U		N	7		22,174,852.50
3030	4801	C	E									X		U		N	7		4,403,470,555.60
3030	4801	D	E									X		U		N	7		-1,558.52
3030	4801	C	E									X		U		N	7		2,328,730.95
3030	4801	C	E									X		U		N	7		20,844,806.33
3030	4802	C	B				DISC	BAL				X		U		N	7	N	-350.00
3030	4802	C	B				DISC	BAL				X		U		N	7	N	-897.00
3030	4802	C	B				DISC	BAL				X		U		N	7	N	-1,236,957.58
3030	4802	C	E				DISC	BAL				X		U		N	7	N	1,222,455.77
3030	4802	C	E				DISC	BAL				X		U		N	7	N	350.00
3030	4802	C	E				DISC	NEW				X		U		N	7	N	1,031,573.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@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
3030	4901	C	B										X		U		N	7		-9,222,503.22
3030	4901	C	B										X		U		N	7		-1,354,899.92
3030	4901	C	B										X		U		N	7		-1,654,105.23
3030	4901	D	B										X		U		N	7		61,084.44
3030	4901	C	B										X		U		N	7		-650,385,686.37
3030	4901	C	E										X		U		N	7		615,330.91
3030	4901	C	E										X		U		N	7		629,431.29
3030	4901	C	E										X		U		N	7		8,142.60
3030	4901	C	E										X		U		N	7		549,350,608.39
3030	4901	C	E										X		U		N	7		5,314,430.90
3030	4902	C	E					DISC BAL					X		U		N		N	19,180,739.56
3030	4902	C	E					DISC BAL					X		U		N		N	12,699,036.44
3030	4902	C	E					DISC NEW					X		U		N		N	5,294,772.36
3030	4902	C	E					DISC BAL					X		U		N		N	13,515,722.02
3030	4902	D	E					DISC BAL					X		U		N		N	-9,459.86
3030	4902	C	E					DISC BAL					X		U		N		N	2,321,123.56
3030	4902	C	E					DISC NEW					X		U		N		N	529,422,640.03
3030	4902	C	E					DISC BAL					X		U		N		N	2,618,354,188.64
3030	4902	C	E					DISC NEW					X		U		N		N	74,538,155.11
3030	4902	C	E					DISC NEW					X		U		N		N	177,352.05
3030	4902	C	E					DISC NEW					X		U		N		N	95,871.23
3030	4902	C	E					DISC NEW					X		U		N		N	6,000,000.00
Sub-Total, 3030																			3,608,920,272.37	
3040	4802	C	B					DISC BAL					X		U		N	7	N	350.00
3040	4802	C	B					DISC BAL					X		U		N	7	N	897.00
3040	4802	C	B					DISC BAL					X		U		N	7	N	1,236,957.58
3040	4802	C	E					DISC BAL					X		U		N	7	N	-1,222,455.77
3040	4802	C	E					DISC BAL					X		U		N	7	N	-350.00
3040	4802	C	E					DISC NEW					X		U		N	7	N	-1,031,573.74
3040	4902	C	E					DISC BAL					X		U		N		N	-19,180,739.56
3040	4902	C	E					DISC BAL					X		U		N		N	-12,699,036.44
3040	4902	C	E					DISC NEW					X		U		N		N	-5,294,772.36
3040	4902	C	E					DISC BAL					X		U		N		N	-13,515,722.02
3040	4902	D	E					DISC BAL					X		U		N		N	9,459.86
3040	4902	C	E					DISC BAL					X		U		N		N	-2,321,123.56
3040	4902	C	E					DISC NEW					X		U		N		N	-529,422,640.03
3040	4902	C	E					DISC BAL					X		U		N		N	-2,618,354,188.64
3040	4902	C	E					DISC NEW					X		U		N		N	-74,538,155.11
3040	4902	C	E					DISC NEW					X		U		N		N	-177,352.05
3040	4902	C	E					DISC NEW					X		U		N		N	-95,871.23
3040	4902	C	E					DISC NEW					X		U		N		N	-6,000,000.00

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Sub-Total, 3040																			-3,282,606,316.07
3050	4221	D	B			F		DISC				X		U		N	7		10,348.86
3050	4221	D	E			F		DISC				X		U		N	7		-10,348.86
3050	4251	D	B			F		DISC				X		U		N	7		46,181.47
3050	4251	D	E			F		DISC				X		U		N	7		-46,181.47
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-96,416,797.25
3090	4801	C	E											U		N	7		24,493,721.69
3090	4801	C	E											U		N	7		22,174,852.50
3090	4801	C	E											U		N	7		4,403,470,555.60
3090	4801	D	E											U		N	7		-1,558.52
3090	4801	C	E											U		N	7		2,328,730.95
3090	4801	C	E											U		N	7		20,844,806.33
3090	4871	D	E											U		N			-96,416,797.25
3090	4901	C	E											U		N	7		615,330.91
3090	4901	C	E											U		N	7		629,431.29
3090	4901	C	E											U		N	7		8,142.60
3090	4901	C	E											U		N	7		549,350,608.39
3090	4901	C	E											U		N	7		5,314,430.90
Sub-Total, 3090																			4,932,812,255.39
3091	4221	D	E			F		DISC						U		N	7		-10,348.86
3091	4251	D	E			F		DISC						U		N	7		-46,181.47
Sub-Total, 3091																			-56,530.33
3100, Obligated balance, end of year (net)																			=====
																			4,932,755,725.06

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BA & O, Net

4000, Disc: Budget authority, gross =====
1,103,738.85

4010	4802	C	E					DISC	NEW			X		U		N	7	N	1,031,573.74
4010	4902	C	E					DISC	NEW			X		U		N		N	5,294,772.36
4010	4902	C	E					DISC	NEW			X		U		N		N	529,422,640.03
4010	4902	C	E					DISC	NEW			X		U		N		N	74,538,155.11
4010	4902	C	E					DISC	NEW			X		U		N		N	177,352.05
4010	4902	C	E					DISC	NEW			X		U		N		N	95,871.23
4010	4902	C	E					DISC	NEW			X		U		N		N	6,000,000.00

Sub-Total, 4010 **616,560,364.52**

4011	4802	C	B					DISC	BAL			X		U		N	7	N	-350.00
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-897.00
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-1,236,957.58
4011	4802	C	E					DISC	BAL			X		U		N	7	N	1,222,455.77
4011	4802	C	E					DISC	BAL			X		U		N	7	N	350.00
4011	4902	C	E					DISC	BAL			X		U		N		N	19,180,739.56
4011	4902	C	E					DISC	BAL			X		U		N		N	12,699,036.44
4011	4902	C	E					DISC	BAL			X		U		N		N	13,515,722.02
4011	4902	D	E					DISC	BAL			X		U		N		N	-9,459.86
4011	4902	C	E					DISC	BAL			X		U		N		N	2,321,123.56
4011	4902	C	E					DISC	BAL			X		U		N		N	2,618,354,188.64

Sub-Total, 4011 **2,666,045,951.55**

4020, Disc: Total outlays, gross =====
3,282,606,316.07

4030	4222	D	B			F		DISC				X		U		N	7		899,001.21
4030	4222	D	E			F		DISC				X		U		N	7		-731,447.01
4030	4252	D	E			F		DISC				X		U		N			-163,453.91

Sub-Total, 4030 **4,100.29**

4033 4972 D E X DISC X U N -1,107,839.14

4040, Disc: Offsets against gross BA and outlays (total) =====
-1,103,738.85

4050	4221	D	B			F		DISC				X		U		N	7		10,348.86
4050	4221	D	E			F		DISC				X		U		N	7		-10,348.86
4050	4251	D	B			F		DISC				X		U		N	7		46,181.47

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Treasury Account: Grants-in-aid for Airports (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8106 Treasury Account Id: 69- - /X -8106 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	E			F		DISC				X		U		N	7		-46,181.47
Sub-Total, 4050																			0.00
4080, Disc: Outlays, net																			=====
																			3,281,502,577.22
4090, Mand: Budget authority, gross																			=====
																			3,121,000,000.00
4160, Mand: Budget authority, net																			=====
																			3,121,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			3,121,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			3,281,502,577.22

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Grants-in-aid for Airports (Airport and Airway Tr
Treasury Account:
Budget Account Id: 021-12-8106 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					=====
																					3,281,502,577.22
4090																					=====
																					3,121,000,000.00
4160																					=====
																					3,121,000,000.00
4180																					=====
																					3,121,000,000.00
4190																					=====
																					3,281,502,577.22

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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	D	B									X			U		N	7		2,960,790.98
0900	4801	C	B									X			U		N	7		-11,513,832.55
0900	4801	C	B									X			U		N	7		-9,592,862.33
0900	4801	C	E									X			U		N	7		9,682,209.52
0900	4801	C	E									X			U		N	7		9,978,987.74
0900	4801	D	E									X			U		N	7		-6,987,508.10
0900	4802	C	B					DISC BAL				X			U		N	7	N	-1,541,914.26
0900	4802	C	B					DISC BAL				X			U		N	7	N	-51,961.12
0900	4802	C	E					MAND NEW				X			U		N	7	N	45,000.00
0900	4802	C	E					DISC NEW				X			U		N	7	N	77,866.07
0900	4802	C	E					DISC BAL				X			U		N	7	N	366,100.60
0900	4802	C	E					DISC BAL				X			U		N	7	N	0.12
0900	4881	C	E									X			U		N			976,897.62
0900	4881	C	E									X			U		N			123,545.63
0900	4881	C	E									X			U		N			1,783,813.59
0900	4901	C	B									X			U		N	7		-1,416,052.49
0900	4901	C	B									X			U		N	7		-730,375.52
0900	4901	C	B									X			U		N	7		-645,371.34
0900	4901	C	E									X			U		N	7		2,700,800.88
0900	4901	C	E									X			U		N	7		11,619.51
0900	4901	C	E									X			U		N	7		599,281.16
0900	4902	C	E					MAND NEW				X			U		N		N	7,049,752.02
0900	4902	C	E					MAND BAL				X			U		N		N	9,605,479.61
0900	4902	C	E					DISC BAL				X			U		N		N	8,830,952.54
0900	4902	C	E					DISC NEW				X			U		N		N	798,489.99
0900	4902	C	E					DISC NEW				X			U		N		N	18,243,406.63
0900	4902	C	E					DISC BAL				X			U		N		N	1,859,086.07
0900	4981	C	E									X			U		N			2,930,483.83
0900	4981	C	E									X			U		N			13,726.01
0900	4981	C	E									X			U		N			26,151.15
Sub-Total, 0900																			46,184,563.56	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1000	4126	D	B					DISC				X			U		N	7		32,052,101.00
1000	4201	D	B												U		N	7		27,800,038.70
1000	4221	D	B			E		DISC				X			U		N	7		2,785,484.89
1000	4222	D	B			X		DISC				X			U		N	7		67,584,285.54
1000	4251	D	B			E		DISC				X			U		N	7		371,579.53
1000	4801	D	B									X			U		N	7		2,960,790.98
1000	4801	C	B									X			U		N	7		-11,513,832.55
1000	4801	C	B									X			U		N	7		-9,592,862.33
1000	4802	C	B					DISC BAL				X			U		N	7	N	-1,541,914.26
1000	4802	C	B					DISC BAL				X			U		N	7	N	-51,961.12
1000	4901	C	B									X			U		N	7		-1,416,052.49
1000	4901	C	B									X			U		N	7		-730,375.52
1000	4901	C	B									X			U		N	7		-645,371.34
Sub-Total, 1000																			108,061,911.03	
1020	4801	D	E									P			U		N	7		72,710.03
1021	4871	D	E									X			U		N			2,740,186.60
1021	4971	D	E									X			U		N			2,955,671.51
Sub-Total, 1021																			5,695,858.11	
1050, Unob Bal: Unobligated balance (total)																			===== 113,830,479.17	
1133	4383	C	E	P				DISC				X			U		N	7		-7,888,294.00
1160, BA: Disc: Appropriation (total)																			===== -7,888,294.00	
1700	4222	D	B			X		DISC				X			U		N	7		-67,584,285.54
1700	4222	D	E			X		DISC				X			U		N	7		86,405,315.46
1700	4252	D	E			X		DISC				X			U		N			29,910,143.40
Sub-Total, 1700																			48,731,173.32	
1701	4221	D	B			E		DISC				X			U		N	7		-2,785,484.89
1701	4221	D	E			E		DISC				X			U		N	7		3,154,663.77
1701	4251	D	B			E		DISC				X			U		N	7		-371,579.53
1701	4251	C	E			E		DISC				X			U		N	7		-588,956.79
Sub-Total, 1701																			-591,357.44	
1750, BA: Disc: Spending auth: Total																			===== 48,139,815.88	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																			=====
																			40,251,521.88
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			154,082,001.05
1941	4450	C	E												U		N	7	1,318,469.04
1941	4510	C	E		A										U		N	7	18,860,275.96
1941	4610	C	E		A										U		N	7	87,718,692.49
Sub-Total, 1941																			107,897,437.49

Change in Obl Bal

3000	4801	D	B									X			U		N	7	-2,960,790.98	
3000	4801	C	B									X			U		N	7	11,513,832.55	
3000	4801	C	B									X			U		N	7	9,592,862.33	
3000	4901	C	B									X			U		N	7	1,416,052.49	
3000	4901	C	B									X			U		N	7	730,375.52	
3000	4901	C	B									X			U		N	7	645,371.34	
Sub-Total, 3000																			20,937,703.25	
3001	4801	D	E									P			U		N	7	-72,710.03	
3010	4221	D	B			E		DISC				X			U		N	7	-2,785,484.89	
3010	4251	D	B			E		DISC				X			U		N	7	-371,579.53	
Sub-Total, 3010																			-3,157,064.42	
3020, Obligated balance, start of year (net)																			=====	
																			17,707,928.80	
3030	4801	D	B									X			U		N	7	2,960,790.98	
3030	4801	C	B									X			U		N	7	-11,513,832.55	
3030	4801	C	B									X			U		N	7	-9,592,862.33	
3030	4801	C	E									X			U		N	7	9,682,209.52	
3030	4801	C	E									X			U		N	7	9,978,987.74	
3030	4801	D	E									X			U		N	7	-6,987,508.10	
3030	4802	C	B					DISC BAL				X			U		N	7	N	-1,541,914.26
3030	4802	C	B					DISC BAL				X			U		N	7	N	-51,961.12
3030	4802	C	E					MAND NEW				X			U		N	7	N	45,000.00
3030	4802	C	E					DISC NEW				X			U		N	7	N	77,866.07
3030	4802	C	E					DISC BAL				X			U		N	7	N	366,100.60

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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
3030	4802	C	E					DISC BAL				X			U		N	7	N	0.12
3030	4881	C	E									X			U		N			976,897.62
3030	4881	C	E									X			U		N			123,545.63
3030	4881	C	E									X			U		N			1,783,813.59
3030	4901	C	B									X			U		N	7		-1,416,052.49
3030	4901	C	B									X			U		N	7		-730,375.52
3030	4901	C	B									X			U		N	7		-645,371.34
3030	4901	C	E									X			U		N	7		2,700,800.88
3030	4901	C	E									X			U		N	7		11,619.51
3030	4901	C	E									X			U		N	7		599,281.16
3030	4902	C	E					MAND NEW				X			U		N		N	7,049,752.02
3030	4902	C	E					MAND BAL				X			U		N		N	9,605,479.61
3030	4902	C	E					DISC BAL				X			U		N		N	8,830,952.54
3030	4902	C	E					DISC NEW				X			U		N		N	798,489.99
3030	4902	C	E					DISC NEW				X			U		N		N	18,243,406.63
3030	4902	C	E					DISC BAL				X			U		N		N	1,859,086.07
3030	4981	C	E									X			U		N			2,930,483.83
3030	4981	C	E									X			U		N			13,726.01
3030	4981	C	E									X			U		N			26,151.15
Sub-Total, 3030																			46,184,563.56	
3040	4802	C	B					DISC BAL				X			U		N	7	N	1,541,914.26
3040	4802	C	B					DISC BAL				X			U		N	7	N	51,961.12
3040	4802	C	E					MAND NEW				X			U		N	7	N	-45,000.00
3040	4802	C	E					DISC NEW				X			U		N	7	N	-77,866.07
3040	4802	C	E					DISC BAL				X			U		N	7	N	-366,100.60
3040	4802	C	E					DISC BAL				X			U		N	7	N	-0.12
3040	4902	C	E					MAND NEW				X			U		N		N	-7,049,752.02
3040	4902	C	E					MAND BAL				X			U		N		N	-9,605,479.61
3040	4902	C	E					DISC BAL				X			U		N		N	-8,830,952.54
3040	4902	C	E					DISC NEW				X			U		N		N	-798,489.99
3040	4902	C	E					DISC NEW				X			U		N		N	-18,243,406.63
3040	4902	C	E					DISC BAL				X			U		N		N	-1,859,086.07
Sub-Total, 3040																			-45,282,258.27	
3050	4221	D	B			E		DISC				X			U		N	7		2,785,484.89
3050	4221	D	E			E		DISC				X			U		N	7		-3,154,663.77
3050	4251	D	B			E		DISC				X			U		N	7		371,579.53
3050	4251	C	E			E		DISC				X			U		N	7		588,956.79
Sub-Total, 3050																			591,357.44	
3080	4871	D	E									X			U		N			-2,740,186.60

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4971	D	E									X		U		N			-2,955,671.51
Sub-Total, 3080																			-5,695,858.11
3090	4801	C	E											U		N	7		9,682,209.52
3090	4801	C	E											U		N	7		9,978,987.74
3090	4801	D	E											U		N	7		-6,987,508.10
3090	4801	D	E											U		N	7		-72,710.03
3090	4871	D	E											U		N			-2,740,186.60
3090	4881	C	E											U		N			976,897.62
3090	4881	C	E											U		N			123,545.63
3090	4881	C	E											U		N			1,783,813.59
3090	4901	C	E											U		N	7		2,700,800.88
3090	4901	C	E											U		N	7		11,619.51
3090	4901	C	E											U		N	7		599,281.16
3090	4971	D	E											U		N			-2,955,671.51
3090	4981	C	E											U		N			2,930,483.83
3090	4981	C	E											U		N			13,726.01
3090	4981	C	E											U		N			26,151.15
Sub-Total, 3090																			16,071,440.40
3091	4221	D	E			E		DISC						U		N	7		-3,154,663.77
3091	4251	C	E			E		DISC						U		N	7		588,956.79
Sub-Total, 3091																			-2,565,706.98
3100, Obligated balance, end of year (net)																			=====
																			13,505,733.42

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				40,251,521.88
4010	4802	C	E					DISC	NEW			X			U		N	7	N	77,866.07
4010	4902	C	E					DISC	NEW			X			U		N		N	798,489.99
4010	4902	C	E					DISC	NEW			X			U		N		N	18,243,406.63
Sub-Total, 4010																			19,119,762.69	
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-1,541,914.26
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-51,961.12
4011	4802	C	E					DISC	BAL			X			U		N	7	N	366,100.60
4011	4802	C	E					DISC	BAL			X			U		N	7	N	0.12
4011	4902	C	E					DISC	BAL			X			U		N		N	8,830,952.54
4011	4902	C	E					DISC	BAL			X			U		N		N	1,859,086.07
Sub-Total, 4011																			9,462,263.95	
4020, Disc: Total outlays, gross																			=====	
																				28,582,026.64
4033	4222	D	B			X		DISC				X			U		N	7		67,584,285.54
4033	4222	D	E			X		DISC				X			U		N	7		-86,405,315.46
4033	4252	D	E			X		DISC				X			U		N			-29,910,143.40
Sub-Total, 4033																			-48,731,173.32	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-48,731,173.32
4050	4221	D	B		E			DISC				X			U		N	7		2,785,484.89
4050	4221	D	E		E			DISC				X			U		N	7		-3,154,663.77
4050	4251	D	B		E			DISC				X			U		N	7		371,579.53
4050	4251	C	E		E			DISC				X			U		N	7		588,956.79
Sub-Total, 4050																			591,357.44	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				591,357.44
4070, Disc: Budget authority, net																			=====	
																				-7,888,294.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			-20,149,146.68
4100	4802	C	E					MAND	NEW			X		U		N	7	N	45,000.00
4100	4902	C	E					MAND	NEW			X		U		N		N	7,049,752.02
Sub-Total, 4100																			7,094,752.02
4101	4902	C	E					MAND	BAL			X		U		N		N	9,605,479.61
4110	4802	C	E					MAND	NEW			X		U		N	7	N	45,000.00
4110	4902	C	E					MAND	NEW			X		U		N		N	7,049,752.02
4110	4902	C	E					MAND	BAL			X		U		N		N	9,605,479.61
Sub-Total, 4110																			16,700,231.63
4170, Mand: Outlays, net																			=====
																			16,700,231.63
4180, Budget authority, net (disc. and mand.)																			=====
																			-7,888,294.00
4190, Outlays, net (disc. and mand.)																			=====
																			-3,448,915.05

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

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 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /X -8107 -000-1
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

0900	4802	D	E					MAND	NEW			X			U		N	7	N	-45,000.00
0900	4802	C	E					MAND	BAL			X			U		N	7	N	45,000.00
0900	4902	C	E					MAND	BAL			X			U		N		N	7,049,752.02
0900	4902	D	E					MAND	NEW			X			U		N		N	-7,049,752.02
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4802	D	E					MAND	NEW			X			U		N	7	N	-45,000.00
3030	4802	C	E					MAND	BAL			X			U		N	7	N	45,000.00
3030	4902	C	E					MAND	BAL			X			U		N		N	7,049,752.02
3030	4902	D	E					MAND	NEW			X			U		N		N	-7,049,752.02
Sub-Total, 3030																				0.00
3040	4802	D	E					MAND	NEW			X			U		N	7	N	45,000.00
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-45,000.00
3040	4902	C	E					MAND	BAL			X			U		N		N	-7,049,752.02
3040	4902	D	E					MAND	NEW			X			U		N		N	7,049,752.02
Sub-Total, 3040																				0.00

BA & O, Net

4100	4802	D	E					MAND	NEW			X			U		N	7	N	-45,000.00
4100	4902	D	E					MAND	NEW			X			U		N		N	-7,049,752.02
Sub-Total, 4100																				-7,094,752.02
4101	4802	C	E					MAND	BAL			X			U		N	7	N	45,000.00
4101	4902	C	E					MAND	BAL			X			U		N		N	7,049,752.02
Sub-Total, 4101																				7,094,752.02
4110	4802	D	E					MAND	NEW			X			U		N	7	N	-45,000.00
4110	4802	C	E					MAND	BAL			X			U		N	7	N	45,000.00
4110	4902	C	E					MAND	BAL			X			U		N		N	7,049,752.02
4110	4902	D	E					MAND	NEW			X			U		N		N	-7,049,752.02
Sub-Total, 4110																				0.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	7		848,417,241.73
0900	4801	C	E									X			U		N	7		5,505,322.63
0900	4802	C	E					DISC				X			U		N	7	N	61,555,195.61
0900	4901	C	E									X			U		N	7		61,277,193.02
0900	4902	C	E					DISC				X			U		N		N	529,485,524.57
0900	4902	C	E					DISC				X			U		N		N	11,510.23
Sub-Total, 0900																			1,506,251,987.79	

Budgetary Resources

1102	4126	D	E	P				DISC				X			U		N	7		1,641,203,000.00
1102	4128	D	E	P				DISC				X			U		N	7		825,000,000.00
Sub-Total, 1102																			2,466,203,000.00	
1160, BA: Disc: Appropriation (total)																			=====	
																			2,466,203,000.00	
1701	4221	D	E			E		DISC				X			U		N	7		8,050,011.77
1701	4251	D	E			E		DISC				X			U		N	7		11,510.23
Sub-Total, 1701																			8,061,522.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			8,061,522.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,474,264,522.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,474,264,522.00	
1941	4610	C	E			A									U		N	7		968,012,534.21

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	7		848,417,241.73
3030	4801	C	E									X			U		N	7		5,505,322.63
3030	4802	C	E					DISC				X			U		N	7	N	61,555,195.61
3030	4901	C	E									X			U		N	7		61,277,193.02
3030	4902	C	E					DISC				X			U		N		N	529,485,524.57
3030	4902	C	E					DISC				X			U		N		N	11,510.23
Sub-Total, 3030																			1,506,251,987.79	
3040	4802	C	E					DISC				X			U		N	7	N	-61,555,195.61
3040	4902	C	E					DISC				X			U		N		N	-529,485,524.57
3040	4902	C	E					DISC				X			U		N		N	-11,510.23
Sub-Total, 3040																			-591,052,230.41	
3050	4221	D	E			E		DISC				X			U		N	7		-8,050,011.77
3050	4251	D	E			E		DISC				X			U		N	7		-11,510.23
Sub-Total, 3050																			-8,061,522.00	
3090	4801	C	E												U		N	7		848,417,241.73
3090	4801	C	E												U		N	7		5,505,322.63
3090	4901	C	E												U		N	7		61,277,193.02
Sub-Total, 3090																			915,199,757.38	
3091	4221	D	E			E		DISC							U		N	7		-8,050,011.77
3091	4251	D	E			E		DISC							U		N	7		-11,510.23
Sub-Total, 3091																			-8,061,522.00	
3100, Obligated balance, end of year (net)																			=====	
																			907,138,235.38	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -10/12-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

4000, Disc: Budget authority, gross																				=====
																			2,474,264,522.00	
4010	4802	C	E					DISC				X			U		N	7	N	61,555,195.61
4010	4902	C	E					DISC				X			U		N		N	529,485,524.57
4010	4902	C	E					DISC				X			U		N		N	11,510.23
Sub-Total, 4010																			591,052,230.41	
4020, Disc: Total outlays, gross																				=====
																			591,052,230.41	
4050	4221	D	E			E		DISC				X			U		N	7		-8,050,011.77
4050	4251	D	E			E		DISC				X			U		N	7		-11,510.23
Sub-Total, 4050																			-8,061,522.00	
4060, Disc: Additional offsets against BA only (total)																				=====
																			-8,061,522.00	
4070, Disc: Budget authority, net																				=====
																			2,466,203,000.00	
4080, Disc: Outlays, net																				=====
																			591,052,230.41	
4180, Budget authority, net (disc. and mand.)																				=====
																			2,466,203,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			591,052,230.41	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

0900	4801	C	B									X			U		N	7		-813,312,173.01
0900	4801	C	B									X			U		N	7		-27,460,376.11
0900	4801	C	E									X			U		N	7		19,807,723.31
0900	4801	C	E									X			U		N	7		444,723,354.65
0900	4802	C	B					DISC				X			U		N	7	N	-44,904,504.88
0900	4802	C	B					DISC				X			U		N	7	N	-158.00
0900	4802	C	E					DISC				X			U		N	7	N	30,827,080.95
0900	4881	C	E									X			U		N			18,605,247.75
0900	4881	C	E									X			U		N			381,061.00
0900	4882	D	E					DISC				X			U		N		N	-50,775.51
0900	4901	C	B									X			U		N	7		-64,017,217.79
0900	4901	C	E									X			U		N	7		28,599,776.16
0900	4902	C	E					DISC				X			U		N		N	13,458,661.82
0900	4902	C	E					DISC				X			U		N		N	956,829,009.84
0900	4981	C	E									X			U		N			2,193,130.04
0900	4982	C	E					DISC				X			U		N		N	50,775.51
Sub-Total, 0900																			565,730,615.73	

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		1,562,476,309.00
1000	4201	D	B												U		N	7		173,473,326.46
1000	4221	D	B			E		DISC				X			U		N	7		39,024,485.78
1000	4251	D	B			E		DISC				X			U		N	7		862,015.71
1000	4801	C	B									X			U		N	7		-813,312,173.01
1000	4801	C	B									X			U		N	7		-27,460,376.11
1000	4802	C	B					DISC				X			U		N	7	N	-44,904,504.88
1000	4802	C	B					DISC				X			U		N	7	N	-158.00
1000	4901	C	B									X			U		N	7		-64,017,217.79
Sub-Total, 1000																			826,141,707.16	
1021	4871	D	E									X			U		N			35,432,530.72
1021	4971	D	E									X			U		N			8,366,892.87
Sub-Total, 1021																			43,799,423.59	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			869,941,130.75	
1102	4126	D	B	P				DISC				X			U		N	7		-1,562,476,309.00

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

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 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1102	4126	D	E	P				DISC				X			U		N	7		597,476,309.00
1102	4128	D	E	P				DISC				X			U		N	7		965,000,000.00
Sub-Total, 1102																				0.00
1700	4252	D	E			X		DISC				X			U		N			13,272,609.59
1701	4221	D	B			E		DISC				X			U		N	7		-39,024,485.78
1701	4221	D	E			E		DISC				X			U		N	7		25,487,085.68
1701	4251	D	B			E		DISC				X			U		N	7		-862,015.71
1701	4251	D	E			E		DISC				X			U		N	7		1,046,156.10
Sub-Total, 1701																				-13,353,259.71
1750, BA: Disc: Spending auth: Total																				=====
																				-80,650.12
1900, Budget authority total (disc. and mand.)																				=====
																				-80,650.12
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				869,860,480.63
1941	4450	C	E												U		N	7		3,374,926.68
1941	4510	C	E		A										U		N	7		70,352.22
1941	4610	C	E		A										U		N	7		300,684,586.00
Sub-Total, 1941																				304,129,864.90

Change in Obl Bal

3000	4801	C	B									X			U		N	7		813,312,173.01
3000	4801	C	B									X			U		N	7		27,460,376.11
3000	4901	C	B									X			U		N	7		64,017,217.79
Sub-Total, 3000																				904,789,766.91
3010	4221	D	B			E		DISC				X			U		N	7		-39,024,485.78
3010	4251	D	B			E		DISC				X			U		N	7		-862,015.71
Sub-Total, 3010																				-39,886,501.49
3020, Obligated balance, start of year (net)																				=====
																				864,903,265.42
3030	4801	C	B									X			U		N	7		-813,312,173.01
3030	4801	C	B									X			U		N	7		-27,460,376.11

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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
3030	4801	C	E									X			U		N	7		19,807,723.31
3030	4801	C	E									X			U		N	7		444,723,354.65
3030	4802	C	B					DISC				X			U		N	7	N	-44,904,504.88
3030	4802	C	B					DISC				X			U		N	7	N	-158.00
3030	4802	C	E					DISC				X			U		N	7	N	30,827,080.95
3030	4881	C	E									X			U		N			18,605,247.75
3030	4881	C	E									X			U		N			381,061.00
3030	4882	D	E					DISC				X			U		N		N	-50,775.51
3030	4901	C	B									X			U		N	7		-64,017,217.79
3030	4901	C	E									X			U		N	7		28,599,776.16
3030	4902	C	E					DISC				X			U		N		N	13,458,661.82
3030	4902	C	E					DISC				X			U		N		N	956,829,009.84
3030	4981	C	E									X			U		N			2,193,130.04
3030	4982	C	E					DISC				X			U		N		N	50,775.51
Sub-Total, 3030																			565,730,615.73	
3040	4802	C	B					DISC				X			U		N	7	N	44,904,504.88
3040	4802	C	B					DISC				X			U		N	7	N	158.00
3040	4802	C	E					DISC				X			U		N	7	N	-30,827,080.95
3040	4882	D	E					DISC				X			U		N		N	50,775.51
3040	4902	C	E					DISC				X			U		N		N	-13,458,661.82
3040	4902	C	E					DISC				X			U		N		N	-956,829,009.84
3040	4982	C	E					DISC				X			U		N		N	-50,775.51
Sub-Total, 3040																			-956,210,089.73	
3050	4221	D	B			E		DISC				X			U		N	7		39,024,485.78
3050	4221	D	E			E		DISC				X			U		N	7		-25,487,085.68
3050	4251	D	B			E		DISC				X			U		N	7		862,015.71
3050	4251	D	E			E		DISC				X			U		N	7		-1,046,156.10
Sub-Total, 3050																			13,353,259.71	
3080	4871	D	E									X			U		N			-35,432,530.72
3080	4971	D	E									X			U		N			-8,366,892.87
Sub-Total, 3080																			-43,799,423.59	
3090	4801	C	E												U		N	7		19,807,723.31
3090	4801	C	E												U		N	7		444,723,354.65
3090	4871	D	E												U		N			-35,432,530.72
3090	4881	C	E												U		N			18,605,247.75
3090	4881	C	E												U		N			381,061.00
3090	4901	C	E												U		N	7		28,599,776.16
3090	4971	D	E												U		N			-8,366,892.87

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E													U	N			2,193,130.04
Sub-Total, 3090																				470,510,869.32
3091	4221	D	E			E		DISC								U	N	7		-25,487,085.68
3091	4251	D	E			E		DISC								U	N	7		-1,046,156.10
Sub-Total, 3091																				-26,533,241.78
3100, Obligated balance, end of year (net)																				===== 443,977,627.54

BA & O, Net

4000, Disc: Budget authority, gross																				===== -80,650.12
4011	4802	C	B					DISC				X				U	N	7	N	-44,904,504.88
4011	4802	C	B					DISC				X				U	N	7	N	-158.00
4011	4802	C	E					DISC				X				U	N	7	N	30,827,080.95
4011	4882	D	E					DISC				X				U	N		N	-50,775.51
4011	4902	C	E					DISC				X				U	N		N	13,458,661.82
4011	4902	C	E					DISC				X				U	N		N	956,829,009.84
4011	4982	C	E					DISC				X				U	N		N	50,775.51
Sub-Total, 4011																				956,210,089.73
4020, Disc: Total outlays, gross																				===== 956,210,089.73
4033	4252	D	E			X		DISC				X				U	N			-13,272,609.59
4040, Disc: Offsets against gross BA and outlays (total)																				===== -13,272,609.59
4050	4221	D	B			E		DISC				X				U	N	7		39,024,485.78
4050	4221	D	E			E		DISC				X				U	N	7		-25,487,085.68
4050	4251	D	B			E		DISC				X				U	N	7		862,015.71
4050	4251	D	E			E		DISC				X				U	N	7		-1,046,156.10
Sub-Total, 4050																				13,353,259.71
4060, Disc: Additional offsets against BA only (total)																				===== 13,353,259.71

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- -09/11-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
=====																				
942,937,480.14																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
942,937,480.14																				

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

0900	4801	C	B									X			U		Y	7		-5,857,580.42
0900	4801	C	B									X			U		Y	7		-378,035,074.53
0900	4801	C	E									X			U		Y	7		8,172,626.94
0900	4801	C	E									X			U		Y	7		307,092,654.10
0900	4802	C	B					DISC				X			U		Y	7	N	-22,170.34
0900	4802	C	B					DISC				X			U		Y	7	N	-25,182,820.44
0900	4802	C	E					DISC				X			U		Y	7	N	19,663,604.47
0900	4802	C	E					DISC				X			U		Y	7	N	52,943.61
0900	4881	C	E									X			U		Y			15,987,506.13
0900	4881	C	E									X			U		Y			47,279.00
0900	4882	D	E					DISC				X			U		Y		N	-24,057.86
0900	4901	C	B									X			U		Y	7		-325,061.40
0900	4901	C	B									X			U		Y	7		-21,195,646.62
0900	4901	C	E									X			U		Y	7		4,912,763.51
0900	4901	C	E									X			U		Y	7		1,804,890.85
0900	4902	C	E					DISC				X			U		Y		N	355,608,729.42
0900	4902	C	E					DISC				X			U		Y		N	7,598,089.94
0900	4981	C	E									X			U		Y			2,125,830.83
0900	4981	C	E									X			U		Y			3,043.81
0900	4982	C	E					DISC				X			U		Y		N	9,057.86
Sub-Total, 0900																				292,436,608.86

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		Y	7		546,838,000.00
1000	4201	D	B												U		Y	7		134,401,213.05
1000	4221	D	B			E		DISC				X			U		Y	7		10,755,807.68
1000	4251	D	B			E		DISC				X			U		Y	7		7,201,777.32
1000	4801	C	B									X			U		Y	7		-5,857,580.42
1000	4801	C	B									X			U		Y	7		-378,035,074.53
1000	4802	C	B					DISC				X			U		Y	7	N	-22,170.34
1000	4802	C	B					DISC				X			U		Y	7	N	-25,182,820.44
1000	4901	C	B									X			U		Y	7		-325,061.40
1000	4901	C	B									X			U		Y	7		-21,195,646.62
Sub-Total, 1000																				268,578,444.30
1021	4871	D	E									X			U		Y			22,594,812.38
1021	4971	D	E									X			U		Y			1,398,556.84
Sub-Total, 1021																				23,993,369.22

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

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 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1050, Unob Bal: Unobligated balance (total)																				=====
																				292,571,813.52
1102	4126	D	B	P				DISC				X			U		Y	7		-546,838,000.00
1102	4126	D	E	P				DISC				X			U		Y	7		211,538,000.00
1102	4128	D	E	P				DISC				X			U		Y	7		335,300,000.00
Sub-Total, 1102																				0.00
1700	4222	D	E			X		DISC				X			U		Y	7		486,894.60
1700	4252	D	E			X		DISC				X			U		Y			13,325,016.02
1700	4872	C	E					DISC				X			U		Y			-15,000.00
Sub-Total, 1700																				13,796,910.62
1701	4221	D	B			E		DISC				X			U		Y	7		-10,755,807.68
1701	4221	D	E			E		DISC				X			U		Y	7		22,028,404.31
1701	4251	D	B			E		DISC				X			U		Y	7		-7,201,777.32
1701	4251	D	E			E		DISC				X			U		Y	7		1,201,248.01
Sub-Total, 1701																				5,272,067.32
1750, BA: Disc: Spending auth: Total																				=====
																				19,068,977.94
1900, Budget authority total (disc. and mand.)																				=====
																				19,068,977.94
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				311,640,791.46
1940	4510	C	E		A										U		Y	7		-2,072,523.27
1940	4610	C	E		A										U		Y	7		-17,131,659.33
Sub-Total, 1940																				-19,204,182.60
1951	4510	C	E		A										U		Y	7		2,072,523.27
1951	4610	C	E		A										U		Y	7		17,131,659.33
Sub-Total, 1951																				19,204,182.60

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

Budget Agency: Department of Transportation
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 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	7		5,857,580.42
3000	4801	C	B									X			U		Y	7		378,035,074.53
3000	4901	C	B									X			U		Y	7		325,061.40
3000	4901	C	B									X			U		Y	7		21,195,646.62
Sub-Total, 3000																			405,413,362.97	
3010	4221	D	B			E		DISC				X			U		Y	7		-10,755,807.68
3010	4251	D	B			E		DISC				X			U		Y	7		-7,201,777.32
Sub-Total, 3010																			-17,957,585.00	
3020, Obligated balance, start of year (net)																			=====	
																			387,455,777.97	
3030	4801	C	B									X			U		Y	7		-5,857,580.42
3030	4801	C	B									X			U		Y	7		-378,035,074.53
3030	4801	C	E									X			U		Y	7		8,172,626.94
3030	4801	C	E									X			U		Y	7		307,092,654.10
3030	4802	C	B					DISC				X			U		Y	7	N	-22,170.34
3030	4802	C	B					DISC				X			U		Y	7	N	-25,182,820.44
3030	4802	C	E					DISC				X			U		Y	7	N	19,663,604.47
3030	4802	C	E					DISC				X			U		Y	7	N	52,943.61
3030	4881	C	E									X			U		Y			15,987,506.13
3030	4881	C	E									X			U		Y			47,279.00
3030	4882	D	E					DISC				X			U		Y		N	-24,057.86
3030	4901	C	B									X			U		Y	7		-325,061.40
3030	4901	C	B									X			U		Y	7		-21,195,646.62
3030	4901	C	E									X			U		Y	7		4,912,763.51
3030	4901	C	E									X			U		Y	7		1,804,890.85
3030	4902	C	E					DISC				X			U		Y		N	355,608,729.42
3030	4902	C	E					DISC				X			U		Y		N	7,598,089.94
3030	4981	C	E									X			U		Y			2,125,830.83
3030	4981	C	E									X			U		Y			3,043.81
3030	4982	C	E					DISC				X			U		Y		N	9,057.86
Sub-Total, 3030																			292,436,608.86	
3040	4802	C	B					DISC				X			U		Y	7	N	22,170.34
3040	4802	C	B					DISC				X			U		Y	7	N	25,182,820.44
3040	4802	C	E					DISC				X			U		Y	7	N	-19,663,604.47
3040	4802	C	E					DISC				X			U		Y	7	N	-52,943.61
3040	4882	D	E					DISC				X			U		Y		N	24,057.86

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

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 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/10-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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
3040	4902	C	E					DISC				X			U		Y		N	-355,608,729.42
3040	4902	C	E					DISC				X			U		Y		N	-7,598,089.94
3040	4982	C	E					DISC				X			U		Y		N	-9,057.86
Sub-Total, 3040																				-357,703,376.66
3050	4221	D	B			E		DISC				X			U		Y	7		10,755,807.68
3050	4221	D	E			E		DISC				X			U		Y	7		-22,028,404.31
3050	4251	D	B			E		DISC				X			U		Y	7		7,201,777.32
3050	4251	D	E			E		DISC				X			U		Y	7		-1,201,248.01
Sub-Total, 3050																				-5,272,067.32
3080	4871	D	E									X			U		Y			-22,594,812.38
3080	4971	D	E									X			U		Y			-1,398,556.84
Sub-Total, 3080																				-23,993,369.22
3090	4801	C	E												U		Y	7		8,172,626.94
3090	4801	C	E												U		Y	7		307,092,654.10
3090	4871	D	E												U		Y			-22,594,812.38
3090	4881	C	E												U		Y			15,987,506.13
3090	4881	C	E												U		Y			47,279.00
3090	4901	C	E												U		Y	7		4,912,763.51
3090	4901	C	E												U		Y	7		1,804,890.85
3090	4971	D	E												U		Y			-1,398,556.84
3090	4981	C	E												U		Y			2,125,830.83
3090	4981	C	E												U		Y			3,043.81
Sub-Total, 3090																				316,153,225.95
3091	4221	D	E			E		DISC							U		Y	7		-22,028,404.31
3091	4251	D	E			E		DISC							U		Y	7		-1,201,248.01
Sub-Total, 3091																				-23,229,652.32
3100, Obligated balance, end of year (net)																				=====
																				292,923,573.63

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

BA & O, Net

4000, Disc: Budget authority, gross =====
19,068,977.94

4011	4802	C	B					DISC				X			U		Y	7	N	-22,170.34
4011	4802	C	B					DISC				X			U		Y	7	N	-25,182,820.44
4011	4802	C	E					DISC				X			U		Y	7	N	19,663,604.47
4011	4802	C	E					DISC				X			U		Y	7	N	52,943.61
4011	4882	D	E					DISC				X			U		Y		N	-24,057.86
4011	4902	C	E					DISC				X			U		Y		N	355,608,729.42
4011	4902	C	E					DISC				X			U		Y		N	7,598,089.94
4011	4982	C	E					DISC				X			U		Y		N	9,057.86
Sub-Total, 4011																				357,703,376.66

4020, Disc: Total outlays, gross =====
357,703,376.66

4030	4872	C	E					DISC				X			U		Y			15,000.00
4033	4222	D	E			X		DISC				X			U		Y	7		-486,894.60
4033	4252	D	E			X		DISC				X			U		Y			-13,325,016.02
Sub-Total, 4033																				-13,811,910.62

4040, Disc: Offsets against gross BA and outlays (total) =====
-13,796,910.62

4050	4221	D	B			E		DISC				X			U		Y	7		10,755,807.68
4050	4221	D	E			E		DISC				X			U		Y	7		-22,028,404.31
4050	4251	D	B			E		DISC				X			U		Y	7		7,201,777.32
4050	4251	D	E			E		DISC				X			U		Y	7		-1,201,248.01
Sub-Total, 4050																				-5,272,067.32

4060, Disc: Additional offsets against BA only (total) =====
-5,272,067.32

4080, Disc: Outlays, net =====
343,906,466.04

4190, Outlays, net (disc. and mand.) =====
343,906,466.04

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	7		12,307,923.94
0900	4802	C	E					DISC				X			U		Y	7	N	2,072.02
0900	4901	C	E									X			U		Y	7		23,329,310.95
0900	4902	C	E					DISC				X			U		Y		N	431,585,572.47
Sub-Total, 0900																				467,224,879.38

Budgetary Resources

1102	4126	D	E	P				DISC				X			U		Y	7		1,000,000.00
1102	4128	D	E	P				DISC				X			U		Y	7		469,000,000.00
Sub-Total, 1102																				470,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				470,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				470,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				470,000,000.00
1940	4510	C	E		A										U		Y	7		-57,000.00
1940	4610	C	E		A										U		Y	7		-2,718,120.62
Sub-Total, 1940																				-2,775,120.62
1951	4510	C	E		A										U		Y	7		57,000.00
1951	4610	C	E		A										U		Y	7		2,718,120.62
Sub-Total, 1951																				2,775,120.62

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /10-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		Y	7		12,307,923.94
3030	4802	C	E					DISC				X		U		Y	7	N	2,072.02
3030	4901	C	E									X		U		Y	7		23,329,310.95
3030	4902	C	E					DISC				X		U		Y		N	431,585,572.47
Sub-Total, 3030																			467,224,879.38
3040	4802	C	E					DISC				X		U		Y	7	N	-2,072.02
3040	4902	C	E					DISC				X		U		Y		N	-431,585,572.47
Sub-Total, 3040																			-431,587,644.49
3090	4801	C	E											U		Y	7		12,307,923.94
3090	4901	C	E											U		Y	7		23,329,310.95
Sub-Total, 3090																			35,637,234.89
3100, Obligated balance, end of year (net)																			=====
																			35,637,234.89

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			470,000,000.00
4010	4802	C	E					DISC				X		U		Y	7	N	2,072.02
4010	4902	C	E					DISC				X		U		Y		N	431,585,572.47
Sub-Total, 4010																			431,587,644.49
4020, Disc: Total outlays, gross																			=====
																			431,587,644.49
4070, Disc: Budget authority, net																			=====
																			470,000,000.00
4080, Disc: Outlays, net																			=====
																			431,587,644.49
4180, Budget authority, net (disc. and mand.)																			=====
																			470,000,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /10-8107 -000-0
FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					431,587,644.49

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -08/09-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4201	D	B												E		N	7	3,300,000.00
1952	4801	C	B									X			E		N	7	-3,300,000.00
Sub-Total, 1952																			0.00

Change in Obl Bal

3000	4801	C	B									X			E		N	7	3,300,000.00
3020, Obligated balance, start of year (net)																			=====
																			3,300,000.00
3031	4801	C	B									X			E		N	7	-3,300,000.00
3031	4801	C	E									X			E		N	7	3,109,730.29
3031	4902	C	E					DISC				X			E		N		190,269.71
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X			E		N		-190,269.71
3090	4801	C	E												E		N	7	3,109,730.29
3100, Obligated balance, end of year (net)																			=====
																			3,109,730.29

BA & O, Net

4011	4902	C	E					DISC				X			E		N		190,269.71
4020, Disc: Total outlays, gross																			=====
																			190,269.71
4080, Disc: Outlays, net																			=====
																			190,269.71
4190, Outlays, net (disc. and mand.)																			=====
																			190,269.71

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07/09-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4126	D	B	P				DISC				X			E		N	7		146,681,605.00
1952	4201	D	B												E		N	7		138,622,429.09
1952	4221	D	B			F		DISC				X			E		N	7		7,816,869.83
1952	4222	D	B			F		DISC				X			E		N	7		763,635.92
1952	4251	D	B			F		DISC				X			E		N	7		14,603,777.29
1952	4801	C	B									X			E		N	7		-7,771,394.91
1952	4801	C	B									X			E		N	7		-261,763,399.66
1952	4802	C	B					DISC				X			E		N	7	N	-4,283.78
1952	4802	C	B					DISC				X			E		N	7	N	-11,839,463.38
1952	4901	C	B									X			E		N	7		-6,892,305.39
1952	4901	C	B									X			E		N	7		-14,417,373.89
Sub-Total, 1952																			5,800,096.12	
1953	4650	C	E												E		N	7		6,468,987.34

Change in Obl Bal

3000	4801	C	B									X			E		N	7		7,771,394.91
3000	4801	C	B									X			E		N	7		261,763,399.66
3000	4901	C	B									X			E		N	7		6,892,305.39
3000	4901	C	B									X			E		N	7		14,417,373.89
Sub-Total, 3000																			290,844,473.85	

3010	4221	D	B			F		DISC				X			E		N	7		-7,816,869.83
3010	4251	D	B			F		DISC				X			E		N	7		-14,603,777.29
Sub-Total, 3010																			-22,420,647.12	

3020, Obligated balance, start of year (net) =====
268,423,826.73

3031	4801	C	B									X			E		N	7		-7,771,394.91
3031	4801	C	B									X			E		N	7		-261,763,399.66
3031	4801	C	E									X			E		N	7		7,759,022.69
3031	4801	C	E									X			E		N	7		103,936,384.68
3031	4802	C	B					DISC				X			E		N	7	N	-4,283.78
3031	4802	C	B					DISC				X			E		N	7	N	-11,839,463.38
3031	4802	C	E					DISC				X			E		N	7	N	5,371,646.33
3031	4881	C	E									X			E		N			1,430,780.01
3031	4881	C	E									X			E		N			54,629.58
3031	4901	C	B									X			E		N	7		-6,892,305.39

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07/09-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E		N	7		-14,417,373.89
3031	4901	D	E									X		E		N	7		-49,494.99
3031	4901	C	E									X		E		N	7		4,756,257.83
3031	4902	C	E					DISC				X		E		N		N	6,851,828.39
3031	4902	C	E					DISC				X		E		N		N	172,839,764.89
3031	4981	C	E									X		E		N			51,998.41
3031	4981	C	E									X		E		N			3,760,665.59
Sub-Total, 3031																			4,075,262.40
3040	4802	C	B					DISC				X		E		N	7	N	4,283.78
3040	4802	C	B					DISC				X		E		N	7	N	11,839,463.38
3040	4802	C	E					DISC				X		E		N	7	N	-5,371,646.33
3040	4902	C	E					DISC				X		E		N		N	-6,851,828.39
3040	4902	C	E					DISC				X		E		N		N	-172,839,764.89
Sub-Total, 3040																			-173,219,492.45
3051	4221	D	B			F		DISC				X		E		N	7		7,816,869.83
3051	4221	D	E			F		DISC				X		E		N	7		-5,861,372.64
3051	4251	D	B			F		DISC				X		E		N	7		14,603,777.29
3051	4251	D	E			F		DISC				X		E		N	7		-8,235,650.84
Sub-Total, 3051																			8,323,623.64
3081	4871	D	E									X		E		N			-3,875,973.26
3081	4971	D	E									X		E		N			-3,149,649.17
Sub-Total, 3081																			-7,025,622.43
3090	4801	C	E											E		N	7		7,759,022.69
3090	4801	C	E											E		N	7		103,936,384.68
3090	4871	D	E											E		N			-3,875,973.26
3090	4881	C	E											E		N			1,430,780.01
3090	4881	C	E											E		N			54,629.58
3090	4901	D	E											E		N	7		-49,494.99
3090	4901	C	E											E		N	7		4,756,257.83
3090	4971	D	E											E		N			-3,149,649.17
3090	4981	C	E											E		N			51,998.41
3090	4981	C	E											E		N			3,760,665.59
Sub-Total, 3090																			114,674,621.37
3091	4221	D	E			F		DISC						E		N	7		-5,861,372.64
3091	4251	D	E			F		DISC						E		N	7		-8,235,650.84
Sub-Total, 3091																			-14,097,023.48

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -07/09-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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
3100, Obligated balance, end of year (net)																				=====
																				100,577,597.89

BA & O, Net

4011	4802	C	B					DISC				X			E		N	7	N	-4,283.78
4011	4802	C	B					DISC				X			E		N	7	N	-11,839,463.38
4011	4802	C	E					DISC				X			E		N	7	N	5,371,646.33
4011	4902	C	E					DISC				X			E		N		N	6,851,828.39
4011	4902	C	E					DISC				X			E		N		N	172,839,764.89
Sub-Total, 4011																				173,219,492.45
4020, Disc: Total outlays, gross																				=====
																				173,219,492.45
4030	4222	D	B			F		DISC				X			E		N	7		763,635.92
4030	4222	D	E			F		DISC				X			E		N	7		-484,375.84
4030	4252	D	E			F		DISC				X			E		N			-6,321,414.91
Sub-Total, 4030																				-6,042,154.83
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,042,154.83
4052	4222	D	B			F		DISC				X			E		N	7		-763,635.92
4052	4222	D	E			F		DISC				X			E		N	7		484,375.84
4052	4252	D	E			F		DISC				X			E		N			6,321,414.91
Sub-Total, 4052																				6,042,154.83
4060, Disc: Additional offsets against BA only (total)																				=====
																				6,042,154.83
4080, Disc: Outlays, net																				=====
																				167,177,337.62
4190, Outlays, net (disc. and mand.)																				=====
																				167,177,337.62

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /09-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4126	D	B	P				DISC				X			E		N	7		2,300,000.00
1952	4201	D	B												E		N	7		34,291,333.66
1952	4801	C	B									X			E		N	7		-10,814,708.83
1952	4802	C	B					DISC				X			E		N	7	N	-29,569.62
1952	4901	C	B									X			E		N	7		-22,268,133.87
Sub-Total, 1952																				3,478,921.34
1953	4650	C	E												E		N	7		3,513,750.71

Change in Obl Bal

3000	4801	C	B									X			E		N	7		10,814,708.83
3000	4901	C	B									X			E		N	7		22,268,133.87
Sub-Total, 3000																				33,082,842.70

3020, Obligated balance, start of year (net) =====
33,082,842.70

3031	4801	C	B									X			E		N	7		-10,814,708.83
3031	4801	C	E									X			E		N	7		2,452,073.62
3031	4802	C	B					DISC				X			E		N	7	N	-29,569.62
3031	4802	C	E					DISC				X			E		N	7	N	637,554.01
3031	4881	C	E									X			E		N			512,475.59
3031	4901	C	B									X			E		N	7		-22,268,133.87
3031	4901	D	E									X			E		N	7		-582,116.95
3031	4902	C	E					DISC				X			E		N		N	31,131,841.72
3031	4981	C	E									X			E		N			1,420,723.80
Sub-Total, 3031																				2,460,139.47

3040	4802	C	B					DISC				X			E		N	7	N	29,569.62
3040	4802	C	E					DISC				X			E		N	7	N	-637,554.01
3040	4902	C	E					DISC				X			E		N		N	-31,131,841.72
Sub-Total, 3040																				-31,739,826.11

3081	4871	D	E									X			E		N			-1,925,203.75
3081	4971	D	E									X			E		N			-569,765.09
Sub-Total, 3081																				-2,494,968.84

3090	4801	C	E												E		N	7		2,452,073.62
3090	4871	D	E												E		N			-1,925,203.75

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /09-8107 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			512,475.59
3090	4901	D	E												E	N	7		-582,116.95
3090	4971	D	E												E	N			-569,765.09
3090	4981	C	E												E	N			1,420,723.80
Sub-Total, 3090																			1,308,187.22
3100, Obligated balance, end of year (net)																			=====
																			1,308,187.22

BA & O, Net

4011	4802	C	B					DISC				X			E	N	7	N	-29,569.62
4011	4802	C	E					DISC				X			E	N	7	N	637,554.01
4011	4902	C	E					DISC				X			E	N		N	31,131,841.72
Sub-Total, 4011																			31,739,826.11
4020, Disc: Total outlays, gross																			=====
																			31,739,826.11
4080, Disc: Outlays, net																			=====
																			31,739,826.11
4190, Outlays, net (disc. and mand.)																			=====
																			31,739,826.11

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4126	D	B	P				DISC				X			E		N	7		98,681,605.00
1952	4201	D	B												E		N	7		42,524,962.02
1952	4221	D	B			F		DISC				X			E		N	7		11,853,264.99
1952	4222	D	B			F		DISC				X			E		N	7		3,047,896.41
1952	4251	D	B			F		DISC				X			E		N	7		619,855.24
1952	4801	C	B									X			E		N	7		-2,003,508.19
1952	4801	C	B									X			E		N	7		-117,734,649.73
1952	4802	C	B					DISC				X			E		N	7	N	-468.24
1952	4802	C	B					DISC				X			E		N	7	N	-3,942,972.83
1952	4901	C	B									X			E		N	7		-12,612,404.87
1952	4901	C	B									X			E		N	7		-113,266.55
Sub-Total, 1952																			20,320,313.25	
1953	4650	C	E												E		N	7		19,468,414.81

Change in Obl Bal

3000	4801	C	B									X			E		N	7		2,003,508.19
3000	4801	C	B									X			E		N	7		117,734,649.73
3000	4901	C	B									X			E		N	7		12,612,404.87
3000	4901	C	B									X			E		N	7		113,266.55
Sub-Total, 3000																			132,463,829.34	
3010	4221	D	B			F		DISC				X			E		N	7		-11,853,264.99
3010	4251	D	B			F		DISC				X			E		N	7		-619,855.24
Sub-Total, 3010																			-12,473,120.23	
3020, Obligated balance, start of year (net)																			=====	
																			119,990,709.11	

3031	4801	C	B									X			E		N	7		-2,003,508.19
3031	4801	C	B									X			E		N	7		-117,734,649.73
3031	4801	C	E									X			E		N	7		956,189.44
3031	4801	C	E									X			E		N	7		62,661,064.09
3031	4802	C	B					DISC				X			E		N	7	N	-468.24
3031	4802	C	B					DISC				X			E		N	7	N	-3,942,972.83
3031	4802	C	E					DISC				X			E		N	7	N	1,573,974.30
3031	4802	C	E					DISC				X			E		N	7	N	0.24
3031	4881	C	E									X			E		N			2,576,336.34
3031	4901	C	B									X			E		N	7		-12,612,404.87

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3031	4901	C	B									X		E		N	7		-113,266.55
3031	4901	C	E									X		E		N	7		9,530,121.91
3031	4901	C	E									X		E		N	7		172,723.39
3031	4902	C	E					DISC				X		E		N		N	1,345,251.25
3031	4902	C	E					DISC				X		E		N		N	60,455,054.49
3031	4981	C	E									X		E		N			148,215.18
3031	4981	C	E									X		E		N			1,409.96
Sub-Total, 3031																			3,013,070.18
3040	4802	C	B					DISC				X		E		N	7	N	468.24
3040	4802	C	B					DISC				X		E		N	7	N	3,942,972.83
3040	4802	C	E					DISC				X		E		N	7	N	-1,573,974.30
3040	4802	C	E					DISC				X		E		N	7	N	-0.24
3040	4902	C	E					DISC				X		E		N		N	-1,345,251.25
3040	4902	C	E					DISC				X		E		N		N	-60,455,054.49
Sub-Total, 3040																			-59,430,839.21
3051	4221	D	B			F		DISC				X		E		N	7		11,853,264.99
3051	4221	D	E			F		DISC				X		E		N	7		-6,794,081.47
3051	4251	D	B			F		DISC				X		E		N	7		619,855.24
3051	4251	D	E			F		DISC				X		E		N	7		-1,055,058.88
Sub-Total, 3051																			4,623,979.88
3081	4871	D	E									X		E		N			-5,443,442.51
3081	4971	D	E									X		E		N			-126,611.44
Sub-Total, 3081																			-5,570,053.95
3090	4801	C	E											E		N	7		956,189.44
3090	4801	C	E											E		N	7		62,661,064.09
3090	4871	D	E											E		N			-5,443,442.51
3090	4881	C	E											E		N			2,576,336.34
3090	4901	C	E											E		N	7		9,530,121.91
3090	4901	C	E											E		N	7		172,723.39
3090	4971	D	E											E		N			-126,611.44
3090	4981	C	E											E		N			148,215.18
3090	4981	C	E											E		N			1,409.96
Sub-Total, 3090																			70,476,006.36
3091	4221	D	E			F		DISC						E		N	7		-6,794,081.47
3091	4251	D	E			F		DISC						E		N	7		-1,055,058.88
Sub-Total, 3091																			-7,849,140.35

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -06/08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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
3100, Obligated balance, end of year (net)																				=====
																				62,626,866.01

BA & O, Net

4011	4802	C	B					DISC				X			E		N	7	N	-468.24
4011	4802	C	B					DISC				X			E		N	7	N	-3,942,972.83
4011	4802	C	E					DISC				X			E		N	7	N	1,573,974.30
4011	4802	C	E					DISC				X			E		N	7	N	0.24
4011	4902	C	E					DISC				X			E		N		N	1,345,251.25
4011	4902	C	E					DISC				X			E		N		N	60,455,054.49
Sub-Total, 4011																				59,430,839.21
4020, Disc: Total outlays, gross																				=====
																				59,430,839.21
4030	4222	D	B			F		DISC				X			E		N	7		3,047,896.41
4030	4222	D	E			F		DISC				X			E		N	7		-1,732,098.60
4030	4252	D	E			F		DISC				X			E		N			-2,530,895.48
Sub-Total, 4030																				-1,215,097.67
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,215,097.67
4052	4222	D	B			F		DISC				X			E		N	7		-3,047,896.41
4052	4222	D	E			F		DISC				X			E		N	7		1,732,098.60
4052	4252	D	E			F		DISC				X			E		N			2,530,895.48
Sub-Total, 4052																				1,215,097.67
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,215,097.67
4080, Disc: Outlays, net																				=====
																				58,215,741.54
4190, Outlays, net (disc. and mand.)																				=====
																				58,215,741.54

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

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 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4126	D	B	P				DISC				X			E		N	7		1,973,000.00
1952	4201	D	B												E		N	7		27,678,753.43
1952	4801	C	B									X			E		N	7		-2,432,098.82
1952	4802	C	B					DISC				X			E		N	7	N	-22,337,088.26
1952	4901	C	B									X			E		N	7		-819,777.06
Sub-Total, 1952																			4,062,789.29	
1953	4650	C	E												E		N	7		5,181,798.23

Change in Obl Bal

3000	4801	C	B									X			E		N	7		2,432,098.82
3000	4901	C	B									X			E		N	7		819,777.06
Sub-Total, 3000																			3,251,875.88	

3020, Obligated balance, start of year (net) =====
3,251,875.88

3031	4801	C	B									X			E		N	7		-2,432,098.82
3031	4801	C	E									X			E		N	7		1,391,338.54
3031	4802	C	B					DISC				X			E		N	7	N	-22,337,088.26
3031	4802	C	E					DISC				X			E		N	7	N	12,547,320.65
3031	4881	C	E									X			E		N			2,341.36
3031	4901	C	B									X			E		N	7		-819,777.06
3031	4901	C	E									X			E		N	7		45,473.64
3031	4902	C	E					DISC				X			E		N		N	11,585,541.20
3031	4981	C	E									X			E		N			76,423.25
Sub-Total, 3031																			59,474.50	

3040	4802	C	B					DISC				X			E		N	7	N	22,337,088.26
3040	4802	C	E					DISC				X			E		N	7	N	-12,547,320.65
3040	4902	C	E					DISC				X			E		N		N	-11,585,541.20
Sub-Total, 3040																			-1,795,773.59	

3081	4871	D	E									X			E		N			-1,133,037.57
3081	4971	D	E									X			E		N			-45,445.87
Sub-Total, 3081																			-1,178,483.44	

3090	4801	C	E												E		N	7		1,391,338.54
3090	4871	D	E												E		N			-1,133,037.57

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /08-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												E	N			2,341.36
3090	4901	C	E												E	N	7		45,473.64
3090	4971	D	E												E	N			-45,445.87
3090	4981	C	E												E	N			76,423.25
Sub-Total, 3090																			337,093.35
3100, Obligated balance, end of year (net)																			=====
																			337,093.35

BA & O, Net

4011	4802	C	B					DISC				X			E	N	7	N	-22,337,088.26
4011	4802	C	E					DISC				X			E	N	7	N	12,547,320.65
4011	4902	C	E					DISC				X			E	N		N	11,585,541.20
Sub-Total, 4011																			1,795,773.59
4020, Disc: Total outlays, gross																			=====
																			1,795,773.59
4080, Disc: Outlays, net																			=====
																			1,795,773.59
4190, Outlays, net (disc. and mand.)																			=====
																			1,795,773.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05/07-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4126	D	B	P				DISC				X			E		N	7		58,048,000.00
1952	4201	D	B												E		N	7		30,922,135.22
1952	4221	D	B			F		DISC				X			E		N	7		108,109.71
1952	4222	D	B			F		DISC				X			E		N	7		2,752,066.28
1952	4251	D	B			F		DISC				X			E		N	7		1,609,269.56
1952	4801	D	B									X			E		N	7		6,619,087.70
1952	4801	C	B									X			E		N	7		-92,032,419.17
1952	4802	C	B					DISC				X			E		N	7	N	-267,677.00
1952	4901	D	B									X			E		N	7		4,069,287.97
1952	4901	C	B									X			E		N	7		-191,618.25
Sub-Total, 1952																			11,636,242.02	
1953	4650	C	E												E		N	7		14,307,518.58

Change in Obl Bal

3000	4801	D	B									X			E		N	7		-6,619,087.70
3000	4801	C	B									X			E		N	7		92,032,419.17
3000	4901	D	B									X			E		N	7		-4,069,287.97
3000	4901	C	B									X			E		N	7		191,618.25
Sub-Total, 3000																			81,535,661.75	
3010	4221	D	B			F		DISC				X			E		N	7		-108,109.71
3010	4251	D	B			F		DISC				X			E		N	7		-1,609,269.56
Sub-Total, 3010																			-1,717,379.27	
3020, Obligated balance, start of year (net)																			=====	
																			79,818,282.48	

3031	4801	D	B									X			E		N	7		6,619,087.70
3031	4801	C	B									X			E		N	7		-92,032,419.17
3031	4801	C	E									X			E		N	7		63,986,770.87
3031	4801	D	E									X			E		N	7		-6,786,061.20
3031	4802	C	B					DISC				X			E		N	7	N	-267,677.00
3031	4802	D	E					DISC				X			E		N	7	N	-28,038.00
3031	4802	D	E					DISC				X			E		N	7	N	-1.04
3031	4881	C	E									X			E		N			963,347.11
3031	4901	D	B									X			E		N	7		4,069,287.97
3031	4901	C	B									X			E		N	7		-191,618.25
3031	4901	D	E									X			E		N	7		-4,594,431.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
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 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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
3031	4901	D	E									X			E		N	7		-142,947.28
3031	4902	C	E					DISC				X			E		N		N	28,772,917.07
3031	4902	C	E					DISC				X			E		N		N	515,370.55
3031	4981	C	E									X			E		N			163,417.93
3031	4981	C	E									X			E		N			332,845.84
Sub-Total, 3031																			1,379,851.98	
3040	4802	C	B					DISC				X			E		N	7	N	267,677.00
3040	4802	D	E					DISC				X			E		N	7	N	28,038.00
3040	4802	D	E					DISC				X			E		N	7	N	1.04
3040	4902	C	E					DISC				X			E		N		N	-28,772,917.07
3040	4902	C	E					DISC				X			E		N		N	-515,370.55
Sub-Total, 3040																			-28,992,571.58	
3051	4221	D	B			F		DISC				X			E		N	7		108,109.71
3051	4221	C	E			F		DISC				X			E		N	7		416,412.10
3051	4251	D	B			F		DISC				X			E		N	7		1,609,269.56
3051	4251	D	E			F		DISC				X			E		N	7		-1,586,347.37
Sub-Total, 3051																			547,444.00	
3081	4871	D	E									X			E		N			-4,505,365.15
3081	4971	D	E									X			E		N			-398,648.40
Sub-Total, 3081																			-4,904,013.55	
3090	4801	C	E												E		N	7		63,986,770.87
3090	4801	D	E												E		N	7		-6,786,061.20
3090	4871	D	E												E		N			-4,505,365.15
3090	4881	C	E												E		N			963,347.11
3090	4901	D	E												E		N	7		-4,594,431.12
3090	4901	D	E												E		N	7		-142,947.28
3090	4971	D	E												E		N			-398,648.40
3090	4981	C	E												E		N			163,417.93
3090	4981	C	E												E		N			332,845.84
Sub-Total, 3090																			49,018,928.60	
3091	4221	C	E			F		DISC							E		N	7		416,412.10
3091	4251	D	E			F		DISC							E		N	7		-1,586,347.37
Sub-Total, 3091																			-1,169,935.27	
3100, Obligated balance, end of year (net)																			=====	
																			47,848,993.33	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -05/07-8107 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	7	N	-267,677.00
4011	4802	D	E					DISC				X		E		N	7	N	-28,038.00
4011	4802	D	E					DISC				X		E		N	7	N	-1.04
4011	4902	C	E					DISC				X		E		N		N	28,772,917.07
4011	4902	C	E					DISC				X		E		N		N	515,370.55
Sub-Total, 4011																			28,992,571.58
4020, Disc: Total outlays, gross																			=====
																			28,992,571.58
4030	4222	D	B			F		DISC				X		E		N	7		2,752,066.28
4030	4222	D	E			F		DISC				X		E		N	7		-1,242,904.02
4030	4252	D	E			F		DISC				X		E		N			-1,261,414.91
4030	4872	C	E					DISC				X		E		N			57,693.66
Sub-Total, 4030																			305,441.01
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			305,441.01
4052	4222	D	B			F		DISC				X		E		N	7		-2,752,066.28
4052	4222	D	E			F		DISC				X		E		N	7		1,242,904.02
4052	4252	D	E			F		DISC				X		E		N			1,261,414.91
4052	4872	C	E					DISC				X		E		N			-57,693.66
Sub-Total, 4052																			-305,441.01
4060, Disc: Additional offsets against BA only (total)																			=====
																			-305,441.01
4080, Disc: Outlays, net																			=====
																			29,298,012.59
4190, Outlays, net (disc. and mand.)																			=====
																			29,298,012.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /07-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4126	D	B	P				DISC				X		E		N	7		838,485.00
1952	4201	D	B											E		N	7		30,503,603.83
1952	4801	C	B									X		E		N	7		-1,147,844.96
1952	4802	C	B					DISC				X		E		N	7	N	-0.01
1952	4901	C	B									X		E		N	7		-12,639.29
Sub-Total, 1952																			30,181,604.57
1953	4650	C	E											E		N	7		30,435,147.74

Change in Obl Bal

3000	4801	C	B									X		E		N	7		1,147,844.96
3000	4901	C	B									X		E		N	7		12,639.29
Sub-Total, 3000																			1,160,484.25

3020, Obligated balance, start of year (net) =====
1,160,484.25

3031	4801	C	B									X		E		N	7		-1,147,844.96
3031	4801	C	E									X		E		N	7		631,046.46
3031	4802	C	B					DISC				X		E		N	7	N	-0.01
3031	4802	C	E					DISC				X		E		N	7	N	0.01
3031	4901	C	B									X		E		N	7		-12,639.29
3031	4901	D	E									X		E		N	7		-727.51
3031	4902	C	E					DISC				X		E		N		N	674,145.05
3031	4981	C	E									X		E		N			34,559.27
Sub-Total, 3031																			178,539.02

3040	4802	C	B					DISC				X		E		N	7	N	0.01
3040	4802	C	E					DISC				X		E		N	7	N	-0.01
3040	4902	C	E					DISC				X		E		N		N	-674,145.05
Sub-Total, 3040																			-674,145.05

3081	4871	D	E									X		E		N			-416,110.36
3081	4971	D	E									X		E		N			-14,390.13
Sub-Total, 3081																			-430,500.49

3090	4801	C	E											E		N	7		631,046.46
3090	4871	D	E											E		N			-416,110.36
3090	4901	D	E											E		N	7		-727.51

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /07-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E												E	N			-14,390.13
3090	4981	C	E												E	N			34,559.27
Sub-Total, 3090																			234,377.73
3100, Obligated balance, end of year (net)																			=====
																			234,377.73

BA & O, Net

4011	4802	C	B					DISC				X		E		N	7	N	-0.01
4011	4802	C	E					DISC				X		E		N	7	N	0.01
4011	4902	C	E					DISC				X		E		N		N	674,145.05
Sub-Total, 4011																			674,145.05
4020, Disc: Total outlays, gross																			=====
																			674,145.05
4033	4266	D	E					DISC				X		E		N			-1,581.70
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,581.70
4052	4266	D	E					DISC				X		E		N			1,581.70
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,581.70
4080, Disc: Outlays, net																			=====
																			672,563.35
4190, Outlays, net (disc. and mand.)																			=====
																			672,563.35

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04/06-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4126	D	B	P				DISC				X			E		N	7		29,374,063.00
1952	4201	D	B												E		N	7		15,599,091.79
1952	4221	D	B			F		DISC				X			E		N	7		8,335,678.03
1952	4222	D	B			F		DISC				X			E		N	7		1,447,064.84
1952	4251	D	B			F		DISC				X			E		N	7		5,263,526.08
1952	4801	C	B									X			E		N	7		-24,332,836.19
1952	4801	C	B									X			E		N	7		-255,436.91
1952	4802	C	B					DISC				X			E		N	7	N	-296,105.58
1952	4901	C	B									X			E		N	7		-12,132,620.33
1952	4901	C	B									X			E		N	7		-42,761.33
Sub-Total, 1952																			22,959,663.40	
1953	4650	C	E												E		N	7		19,264,203.09

Change in Obl Bal

3000	4801	C	B									X			E		N	7		24,332,836.19
3000	4801	C	B									X			E		N	7		255,436.91
3000	4901	C	B									X			E		N	7		12,132,620.33
3000	4901	C	B									X			E		N	7		42,761.33
Sub-Total, 3000																			36,763,654.76	
3010	4221	D	B			F		DISC				X			E		N	7		-8,335,678.03
3010	4251	D	B			F		DISC				X			E		N	7		-5,263,526.08
Sub-Total, 3010																			-13,599,204.11	
3020, Obligated balance, start of year (net)																			=====	
																			23,164,450.65	

3031	4801	C	B									X			E		N	7		-24,332,836.19
3031	4801	C	B									X			E		N	7		-255,436.91
3031	4801	C	E									X			E		N	7		15,826,881.05
3031	4801	C	E									X			E		N	7		431,682.64
3031	4802	C	B					DISC				X			E		N	7	N	-296,105.58
3031	4802	C	E					DISC				X			E		N	7	N	160,625.79
3031	4881	C	E									X			E		N			1,375,893.47
3031	4901	C	B									X			E		N	7		-12,132,620.33
3031	4901	C	B									X			E		N	7		-42,761.33
3031	4901	C	E									X			E		N	7		2,456,831.55
3031	4901	C	E									X			E		N	7		14,152.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04/06-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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
3031	4902	C	E					DISC				X			E		N		N	11,177.21
3031	4902	C	E					DISC				X			E		N		N	17,594,754.70
3031	4981	C	E									X			E		N			903.56
3031	4981	C	E									X			E		N			3,133,802.95
Sub-Total, 3031																				3,946,945.17
3040	4802	C	B					DISC				X			E		N	7	N	296,105.58
3040	4802	C	E					DISC				X			E		N	7	N	-160,625.79
3040	4902	C	E					DISC				X			E		N		N	-11,177.21
3040	4902	C	E					DISC				X			E		N		N	-17,594,754.70
Sub-Total, 3040																				-17,470,452.12
3051	4221	D	B			F		DISC				X			E		N	7		8,335,678.03
3051	4221	D	E			F		DISC				X			E		N	7		-2,397,483.36
3051	4251	D	B			F		DISC				X			E		N	7		5,263,526.08
3051	4251	D	E			F		DISC				X			E		N	7		-2,220,772.50
Sub-Total, 3051																				8,980,948.25
3081	4871	D	E									X			E		N			-4,570,693.65
3081	4971	D	E									X			E		N			-940,528.41
Sub-Total, 3081																				-5,511,222.06
3090	4801	C	E												E		N	7		15,826,881.05
3090	4801	C	E												E		N	7		431,682.64
3090	4871	D	E												E		N			-4,570,693.65
3090	4881	C	E												E		N			1,375,893.47
3090	4901	C	E												E		N	7		2,456,831.55
3090	4901	C	E												E		N	7		14,152.59
3090	4971	D	E												E		N			-940,528.41
3090	4981	C	E												E		N			903.56
3090	4981	C	E												E		N			3,133,802.95
Sub-Total, 3090																				17,728,925.75
3091	4221	D	E			F		DISC							E		N	7		-2,397,483.36
3091	4251	D	E			F		DISC							E		N	7		-2,220,772.50
Sub-Total, 3091																				-4,618,255.86
3100, Obligated balance, end of year (net)																				=====
																				13,110,669.89

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -04/06-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	7	N	-296,105.58
4011	4802	C	E					DISC				X		E		N	7	N	160,625.79
4011	4902	C	E					DISC				X		E		N		N	11,177.21
4011	4902	C	E					DISC				X		E		N		N	17,594,754.70
Sub-Total, 4011																			17,470,452.12
4020, Disc: Total outlays, gross																			=====
																			17,470,452.12
4030	4222	D	B			F		DISC				X		E		N	7		1,447,064.84
4030	4222	D	E			F		DISC				X		E		N	7		-290,595.55
4030	4252	D	E			F		DISC				X		E		N			-4,877,680.34
Sub-Total, 4030																			-3,721,211.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,721,211.05
4052	4222	D	B			F		DISC				X		E		N	7		-1,447,064.84
4052	4222	D	E			F		DISC				X		E		N	7		290,595.55
4052	4252	D	E			F		DISC				X		E		N			4,877,680.34
Sub-Total, 4052																			3,721,211.05
4060, Disc: Additional offsets against BA only (total)																			=====
																			3,721,211.05
4080, Disc: Outlays, net																			=====
																			13,749,241.07
4190, Outlays, net (disc. and mand.)																			=====
																			13,749,241.07

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

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

1952	4126	D	B	P				DISC				X		E		N	7		318,395.00
1952	4201	D	B											E		N	7		4,724,375.50
1952	4801	C	B									X		E		N	7		-520,941.66
1952	4901	C	B									X		E		N	7		-119,078.23
Sub-Total, 1952																			4,402,750.61
1953	4650	C	E											E		N	7		4,475,114.74

Change in Obl Bal

3000	4801	C	B									X		E		N	7		520,941.66
3000	4901	C	B									X		E		N	7		119,078.23
Sub-Total, 3000																			640,019.89
3020, Obligated balance, start of year (net)																			=====
																			640,019.89

3031	4801	C	B									X		E		N	7		-520,941.66
3031	4801	C	E									X		E		N	7		517,913.72
3031	4881	C	E									X		E		N			176.56
3031	4901	C	B									X		E		N	7		-119,078.23
3031	4901	C	E									X		E		N	7		81,281.24
3031	4902	C	E					DISC				X		E		N		N	41,114.58
3031	4981	C	E									X		E		N			49,667.95
Sub-Total, 3031																			50,134.16

3040	4902	C	E					DISC				X		E		N		N	-41,114.58
3081	4871	D	E									X		E		N			-105,385.71
3081	4971	D	E									X		E		N			-16,185.41
Sub-Total, 3081																			-121,571.12

3090	4801	C	E											E		N	7		517,913.72
3090	4871	D	E											E		N			-105,385.71
3090	4881	C	E											E		N			176.56
3090	4901	C	E											E		N	7		81,281.24
3090	4971	D	E											E		N			-16,185.41
3090	4981	C	E											E		N			49,667.95
Sub-Total, 3090																			527,468.35

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

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 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
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 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			527,468.35

BA & O, Net

4011	4902	C	E					DISC				X		E		N	N		41,114.58
4020, Disc: Total outlays, gross																			=====
																			41,114.58
4033	4266	D	E					DISC				X		E		N			-927.17
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-927.17
4052	4266	D	E					DISC				X		E		N			927.17
4060, Disc: Additional offsets against BA only (total)																			=====
																			927.17
4080, Disc: Outlays, net																			=====
																			40,187.41
4190, Outlays, net (disc. and mand.)																			=====
																			40,187.41

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

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 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

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

1952	4126	D	B	P				DISC				X			E		N	7		30,000,076.00
1952	4201	D	B												E		N	7		8,119,620.66
1952	4221	D	B			F		DISC				X			E		N	7		709,245.97
1952	4222	D	B			F		DISC				X			E		N	7		4,680.00
1952	4251	D	B			F		DISC				X			E		N	7		2,877,910.58
1952	4801	C	B									X			E		N	7		-563,099.62
1952	4801	C	B									X			E		N	7		-19,131,504.05
1952	4802	C	B					DISC				X			E		N	7	N	-6,844.68
1952	4901	C	B									X			E		N	7		-2,687,843.76
1952	4901	C	B									X			E		N	7		-32,667.01
Sub-Total, 1952																			19,289,574.09	
1954	4356	C	E					DISC				X			E		N	7		37,242,187.09

Change in Obl Bal

3000	4801	C	B									X			E		N	7		563,099.62
3000	4801	C	B									X			E		N	7		19,131,504.05
3000	4901	C	B									X			E		N	7		2,687,843.76
3000	4901	C	B									X			E		N	7		32,667.01
Sub-Total, 3000																			22,415,114.44	
3010	4221	D	B			F		DISC				X			E		N	7		-709,245.97
3010	4251	D	B			F		DISC				X			E		N	7		-2,877,910.58
Sub-Total, 3010																			-3,587,156.55	

3020, Obligated balance, start of year (net)

=====
 18,827,957.89

3031	4801	C	B									X			E		N	7		-563,099.62
3031	4801	C	B									X			E		N	7		-19,131,504.05
3031	4801	C	E									X			E		N	7		582,876.08
3031	4801	C	E									X			E		N	7		12,036,768.93
3031	4802	C	B					DISC				X			E		N	7	N	-6,844.68
3031	4802	D	E					DISC				X			E		N	7	N	-75,304.93
3031	4881	C	E									X			E		N			3,093,205.66
3031	4901	C	B									X			E		N	7		-2,687,843.76
3031	4901	C	B									X			E		N	7		-32,667.01
3031	4901	C	E									X			E		N	7		2,837,968.51
3031	4901	C	E									X			E		N	7		558,475.26

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@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
3031	4902	C	E					DISC				X			E		N		N	4,253,637.69
3031	4902	D	E					DISC				X			E		N		N	-2,841,760.23
3031	4981	C	E									X			E		N			16,682.27
3031	4981	C	E									X			E		N			1,959,409.88
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	7	N	6,844.68
3040	4802	D	E					DISC				X			E		N	7	N	75,304.93
3040	4902	C	E					DISC				X			E		N		N	-4,253,637.69
3040	4902	D	E					DISC				X			E		N		N	2,841,760.23
Sub-Total, 3040																				-1,329,727.85
3051	4221	D	B				F	DISC				X			E		N	7		709,245.97
3051	4251	D	B				F	DISC				X			E		N	7		2,877,910.58
Sub-Total, 3051																				3,587,156.55
3081	4871	D	E									X			E		N			-15,712,850.67
3081	4971	D	E									X			E		N			-5,372,535.92
Sub-Total, 3081																				-21,085,386.59
3090	4801	C	E												E		N	7		582,876.08
3090	4801	C	E												E		N	7		12,036,768.93
3090	4871	D	E												E		N			-15,712,850.67
3090	4881	C	E												E		N			3,093,205.66
3090	4901	C	E												E		N	7		2,837,968.51
3090	4901	C	E												E		N	7		558,475.26
3090	4971	D	E												E		N			-5,372,535.92
3090	4981	C	E												E		N			16,682.27
3090	4981	C	E												E		N			1,959,409.88
Sub-Total, 3090																				0.00

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

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 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- -03/05-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	7	N	-6,844.68
4011	4802	D	E					DISC				X		E		N	7	N	-75,304.93
4011	4902	C	E					DISC				X		E		N		N	4,253,637.69
4011	4902	D	E					DISC				X		E		N		N	-2,841,760.23
Sub-Total, 4011																			1,329,727.85
4020, Disc: Total outlays, gross																			=====
																			1,329,727.85
4030	4222	D	B			F		DISC				X		E		N	7		4,680.00
4030	4252	D	E			F		DISC				X		E		N			-534,367.89
4030	4872	C	E					DISC				X		E		N			75,304.93
Sub-Total, 4030																			-454,382.96
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-454,382.96
4052	4222	D	B			F		DISC				X		E		N	7		-4,680.00
4052	4252	D	E			F		DISC				X		E		N			534,367.89
4052	4872	C	E					DISC				X		E		N			-75,304.93
Sub-Total, 4052																			454,382.96
4060, Disc: Additional offsets against BA only (total)																			=====
																			454,382.96
4080, Disc: Outlays, net																			=====
																			875,344.89
4190, Outlays, net (disc. and mand.)																			=====
																			875,344.89

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

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 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /05-8107 -000-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4126	D	B	P				DISC				X		E		N	7		8,132,000.00
1952	4201	D	B											E		N	7		7,331,634.96
1952	4801	C	B									X		E		N	7		-8,048,118.36
1952	4901	C	B									X		E		N	7		-33,051.03
Sub-Total, 1952																			7,382,465.57
1954	4356	C	E					DISC				X		E		N	7		15,466,397.82

Change in Obl Bal

3000	4801	C	B									X		E		N	7		8,048,118.36
3000	4901	C	B									X		E		N	7		33,051.03
Sub-Total, 3000																			8,081,169.39
3020, Obligated balance, start of year (net)																			=====
																			8,081,169.39

3031	4801	C	B									X		E		N	7		-8,048,118.36
3031	4801	C	E									X		E		N	7		8,059,052.87
3031	4901	C	B									X		E		N	7		-33,051.03
3031	4901	C	E									X		E		N	7		12,642.24
3031	4902	D	E					DISC				X		E		N		N	-2,762.86
3031	4981	C	E									X		E		N			12,237.14
Sub-Total, 3031																			0.00

3040	4902	D	E					DISC				X		E		N		N	2,762.86
3081	4871	D	E									X		E		N			-8,059,052.87
3081	4971	D	E									X		E		N			-24,879.38
Sub-Total, 3081																			-8,083,932.25

3090	4801	C	E											E		N	7		8,059,052.87
3090	4871	D	E											E		N			-8,059,052.87
3090	4901	C	E											E		N	7		12,642.24
3090	4971	D	E											E		N			-24,879.38
3090	4981	C	E											E		N			12,237.14
Sub-Total, 3090																			0.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Treasury Account: Facilities and Equipment (Airport and Airway Trust Fund)
 Budget Account Id: 021-12-8107 Treasury Account Id: 69- - /05-8107 -000-0
 FACTS II User: Janet Gulley / (202) 267-9497 / janet.gulley@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N	N		-2,762.86
4020, Disc: Total outlays, gross																				=====
																				-2,762.86
4080, Disc: Outlays, net																				=====
																				-2,762.86
4190, Outlays, net (disc. and mand.)																				=====
																				-2,762.86

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
 Treasury Account:
 Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952																				129,514,420.26
1953																				103,114,935.24
1954																				52,708,584.91

Change in Obl Bal

3000																				1,944,679,959.38
3001																				-72,710.03
3010																				-114,798,658.19
3020																				=====
																				1,829,808,591.16
3030																				2,877,828,655.32
3031																				15,163,416.88
3040																				-2,696,717,048.95
3050																				611,027.83
3051																				26,063,152.32
3080																				-73,488,650.92
3081																				-56,405,754.72
3090																				2,010,987,866.96
3091																				-88,124,478.04
3100																				=====
																				1,922,863,388.92

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
 Treasury Account:
 Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,003,504,371.70
4010																				1,041,759,637.59
4011																				1,638,257,179.73
4020																				===== 2,680,016,817.32
4030																				-11,112,405.50
4033																				-75,818,202.40
4040																				===== -86,930,607.90
4050																				611,027.83
4052																				11,129,914.37
4060																				===== 11,740,942.20
4070																				===== 2,928,314,706.00
4080																				===== 2,593,086,209.42
4101																				16,700,231.63
4110																				16,700,231.63
4170																				===== 16,700,231.63
4180																				===== 2,928,314,706.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Facilities and Equipment (Airport and Airway Trus
Treasury Account:
Budget Account Id: 021-12-8107 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			2,609,786,441.05	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	7		-26,836,073.66
0900	4801	C	B									X		U			N	7		-1,005.52
0900	4801	C	E									X		U			N	7		29,171,624.12
0900	4801	C	E									X		U			N	7		700,000.00
0900	4802	C	B					DISC	BAL			X		U			N	7	N	-902.91
0900	4802	C	B					DISC	BAL			X		U			N	7	N	-172,390.01
0900	4802	C	E					DISC	BAL			X		U			N	7	N	62,210.02
0900	4802	C	E					DISC	BAL			X		U			N	7	N	902.91
0900	4881	C	E									X		U			N			300,000.00
0900	4901	C	B									X		U			N	7		-56,364.00
0900	4901	C	B									X		U			N	7		-5,678,578.25
0900	4901	C	E									X		U			N	7		5,850,751.21
0900	4901	D	E									X		U			N	7		-128,750.00
0900	4902	C	E					DISC	BAL			X		U			N		N	436,165.94
0900	4902	C	E					DISC	BAL			X		U			N		N	185,532.89
0900	4902	C	E					DISC	NEW			X		U			N		N	329,104.52
0900	4902	C	E					DISC	NEW			X		U			N		N	32,503.10
0900	4981	C	E									X		U			N			5,570.00
Sub-Total, 0900																			4,200,300.36	

Budgetary Resources

1000	4126	D	B	P				DISC				X		U			N	7		16,521,913.00
1000	4201	D	B											U			N	7		20,614,596.92
1000	4221	D	B			F		DISC				X		U			N	7		482,004.09
1000	4222	C	B			F		DISC				X		U			N	7		-23,877.84
1000	4251	C	B			F		DISC				X		U			N	7		-117,530.00
1000	4801	C	B									X		U			N	7		-26,836,073.66
1000	4801	C	B									X		U			N	7		-1,005.52
1000	4802	C	B					DISC	BAL			X		U			N	7	N	-902.91
1000	4802	C	B					DISC	BAL			X		U			N	7	N	-172,390.01
1000	4901	C	B									X		U			N	7		-56,364.00
1000	4901	C	B									X		U			N	7		-5,678,578.25
Sub-Total, 1000																			4,731,791.82	
1021	4871	D	E									X		U			N			91,653.61
1021	4971	D	E									X		U			N			20.00
Sub-Total, 1021																			91,673.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@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
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,823,465.43
1102	4126	D	B	P				DISC				X			U		N	7		-16,521,913.00
1102	4126	D	E	P				DISC				X			U		N	7		16,521,913.00
Sub-Total, 1102																				0.00
1700	4222	C	B			F		DISC				X			U		N	7		23,877.84
1700	4222	C	E			F		DISC				X			U		N	7		-42,264.58
1700	4252	D	E			F		DISC				X			U		N			32,921.99
Sub-Total, 1700																				14,535.25
1701	4221	D	B			F		DISC				X			U		N	7		-482,004.09
1701	4221	D	E			F		DISC				X			U		N	7		1,182,004.09
1701	4251	C	B			F		DISC				X			U		N	7		117,530.00
1701	4251	C	E			F		DISC				X			U		N	7		-117,530.00
Sub-Total, 1701																				700,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				714,535.25
1900, Budget authority total (disc. and mand.)																				=====
																				714,535.25
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,538,000.68
1941	4510	C	E		A										U		N	7		409,808.73
1941	4610	C	E		A										U		N	7		927,891.59
Sub-Total, 1941																				1,337,700.32

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 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

3000	4801	C	B									X		U		N	7		26,836,073.66
3000	4801	C	B									X		U		N	7		1,005.52
3000	4901	C	B									X		U		N	7		56,364.00
3000	4901	C	B									X		U		N	7		5,678,578.25
Sub-Total, 3000																			32,572,021.43

3010	4221	D	B			F		DISC				X		U		N	7		-482,004.09
3010	4251	C	B			F		DISC				X		U		N	7		117,530.00
Sub-Total, 3010																			-364,474.09

3020, Obligated balance, start of year (net) =====
32,207,547.34

3030	4801	C	B									X		U		N	7		-26,836,073.66
3030	4801	C	B									X		U		N	7		-1,005.52
3030	4801	C	E									X		U		N	7		29,171,624.12
3030	4801	C	E									X		U		N	7		700,000.00
3030	4802	C	B					DISC BAL				X		U		N	7	N	-902.91
3030	4802	C	B					DISC BAL				X		U		N	7	N	-172,390.01
3030	4802	C	E					DISC BAL				X		U		N	7	N	62,210.02
3030	4802	C	E					DISC BAL				X		U		N	7	N	902.91
3030	4881	C	E									X		U		N			300,000.00
3030	4901	C	B									X		U		N	7		-56,364.00
3030	4901	C	B									X		U		N	7		-5,678,578.25
3030	4901	C	E									X		U		N	7		5,850,751.21
3030	4901	D	E									X		U		N	7		-128,750.00
3030	4902	C	E					DISC BAL				X		U		N		N	436,165.94
3030	4902	C	E					DISC BAL				X		U		N		N	185,532.89
3030	4902	C	E					DISC NEW				X		U		N		N	329,104.52
3030	4902	C	E					DISC NEW				X		U		N		N	32,503.10
3030	4981	C	E									X		U		N			5,570.00
Sub-Total, 3030																			4,200,300.36

3040	4802	C	B					DISC BAL				X		U		N	7	N	902.91
3040	4802	C	B					DISC BAL				X		U		N	7	N	172,390.01
3040	4802	C	E					DISC BAL				X		U		N	7	N	-62,210.02
3040	4802	C	E					DISC BAL				X		U		N	7	N	-902.91
3040	4902	C	E					DISC BAL				X		U		N		N	-436,165.94
3040	4902	C	E					DISC BAL				X		U		N		N	-185,532.89
3040	4902	C	E					DISC NEW				X		U		N		N	-329,104.52

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC	NEW			X		U		N		N	-32,503.10
Sub-Total, 3040																			-873,126.46
3050	4221	D	B			F		DISC				X		U		N	7		482,004.09
3050	4221	D	E			F		DISC				X		U		N	7		-1,182,004.09
3050	4251	C	B			F		DISC				X		U		N	7		-117,530.00
3050	4251	C	E			F		DISC				X		U		N	7		117,530.00
Sub-Total, 3050																			-700,000.00
3080	4871	D	E									X		U		N			-91,653.61
3080	4971	D	E									X		U		N			-20.00
Sub-Total, 3080																			-91,673.61
3090	4801	C	E											U		N	7		29,171,624.12
3090	4801	C	E											U		N	7		700,000.00
3090	4871	D	E											U		N			-91,653.61
3090	4881	C	E											U		N			300,000.00
3090	4901	C	E											U		N	7		5,850,751.21
3090	4901	D	E											U		N	7		-128,750.00
3090	4971	D	E											U		N			-20.00
3090	4981	C	E											U		N			5,570.00
Sub-Total, 3090																			35,807,521.72
3091	4221	D	E			F		DISC						U		N	7		-1,182,004.09
3091	4251	C	E			F		DISC						U		N	7		117,530.00
Sub-Total, 3091																			-1,064,474.09
3100, Obligated balance, end of year (net)																			=====
																			34,743,047.63

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

4000, Disc: Budget authority, gross =====
714,535.25

4010	4902	C	E					DISC	NEW			X		U		N	N		329,104.52
4010	4902	C	E					DISC	NEW			X		U		N	N		32,503.10
Sub-Total, 4010																			361,607.62

4011	4802	C	B					DISC	BAL			X		U		N	7	N	-902.91
4011	4802	C	B					DISC	BAL			X		U		N	7	N	-172,390.01
4011	4802	C	E					DISC	BAL			X		U		N	7	N	62,210.02
4011	4802	C	E					DISC	BAL			X		U		N	7	N	902.91
4011	4902	C	E					DISC	BAL			X		U		N		N	436,165.94
4011	4902	C	E					DISC	BAL			X		U		N		N	185,532.89
Sub-Total, 4011																			511,518.84

4020, Disc: Total outlays, gross =====
873,126.46

4030	4222	C	B			F		DISC				X		U		N	7		-23,877.84
4030	4222	C	E			F		DISC				X		U		N	7		42,264.58
4030	4252	D	E			F		DISC				X		U		N			-32,921.99
Sub-Total, 4030																			-14,535.25

4040, Disc: Offsets against gross BA and outlays (total) =====
-14,535.25

4050	4221	D	B			F		DISC				X		U		N	7		482,004.09
4050	4221	D	E			F		DISC				X		U		N	7		-1,182,004.09
4050	4251	C	B			F		DISC				X		U		N	7		-117,530.00
4050	4251	C	E			F		DISC				X		U		N	7		117,530.00
Sub-Total, 4050																			-700,000.00

4060, Disc: Additional offsets against BA only (total) =====
-700,000.00

4080, Disc: Outlays, net =====
858,591.21

4190, Outlays, net (disc. and mand.) =====
858,591.21

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- - /X -8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

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 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	7		78,205,477.32
0900	4801	C	E									X		U		N	7		230,000.00
0900	4802	C	E					DISC				X		U		N	7	N	15,180,896.55
0900	4901	C	E									X		U		N	7		5,627,091.83
0900	4902	C	E					DISC				X		U		N		N	52,700,746.46
Sub-Total, 0900																			151,944,212.16

Budgetary Resources

1102	4114	D	E	P				DISC				X		U		N	7		2,155.28
1102	4126	D	E	P				DISC				X		U		N	7		51,500,000.00
1102	4128	D	E	P				DISC				X		U		N	7		139,000,000.00
Sub-Total, 1102																			190,502,155.28
1160, BA: Disc: Appropriation (total)																			=====
																			190,502,155.28
1700	4222	D	E			F		DISC				X		U		N	7		100,000.00
1701	4221	D	E			F		DISC				X		U		N	7		130,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			230,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			190,732,155.28
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			190,732,155.28
1941	4610	C	E			A								U		N	7		38,787,943.12

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

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 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4801	C	E									X		U		N	7		78,205,477.32
3030	4801	C	E									X		U		N	7		230,000.00
3030	4802	C	E					DISC				X		U		N	7	N	15,180,896.55
3030	4901	C	E									X		U		N	7		5,627,091.83
3030	4902	C	E					DISC				X		U		N		N	52,700,746.46
Sub-Total, 3030																			151,944,212.16
3040	4802	C	E					DISC				X		U		N	7	N	-15,180,896.55
3040	4902	C	E					DISC				X		U		N		N	-52,700,746.46
Sub-Total, 3040																			-67,881,643.01
3050	4221	D	E			F		DISC				X		U		N	7		-130,000.00
3090	4801	C	E											U		N	7		78,205,477.32
3090	4801	C	E											U		N	7		230,000.00
3090	4901	C	E											U		N	7		5,627,091.83
Sub-Total, 3090																			84,062,569.15
3091	4221	D	E			F		DISC						U		N	7		-130,000.00
3100, Obligated balance, end of year (net)																			=====
																			83,932,569.15

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			190,732,155.28
4010	4802	C	E					DISC				X		U		N	7	N	15,180,896.55
4010	4902	C	E					DISC				X		U		N		N	52,700,746.46
Sub-Total, 4010																			67,881,643.01
4020, Disc: Total outlays, gross																			=====
																			67,881,643.01
4030	4222	D	E			F		DISC				X		U		N	7		-100,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-100,000.00
4050	4221	D	E			F		DISC				X		U		N	7		-130,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -10/12-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-669,597.88
0900	4801	C	B									X			U		N	7		-56,154,799.04
0900	4801	C	E									X			U		N	7		4,853,644.27
0900	4801	C	E									X			U		N	7		42,816,297.40
0900	4802	C	B					DISC				X			U		N	7	N	-11,025,525.27
0900	4802	C	E					DISC				X			U		N	7	N	4,731,662.21
0900	4881	C	E									X			U		N			408,240.00
0900	4881	C	E									X			U		N			902,778.15
0900	4901	C	B									X			U		N	7		-3,133,321.94
0900	4901	C	E									X			U		N	7		6,625,641.28
0900	4902	C	E					DISC				X			U		N		N	56,082,452.06
0900	4902	C	E					DISC				X			U		N		N	785,799.75
0900	4981	C	E									X			U		N			30,828.29
Sub-Total, 0900																			46,254,099.28	

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		50,986,174.00
1000	4201	D	B												U		N	7		69,620,604.54
1000	4221	D	B			F		DISC				X			U		N	7		1,542,792.82
1000	4251	D	B			F		DISC				X			U		N	7		238,877.92
1000	4801	C	B									X			U		N	7		-669,597.88
1000	4801	C	B									X			U		N	7		-56,154,799.04
1000	4802	C	B					DISC				X			U		N	7	N	-11,025,525.27
1000	4901	C	B									X			U		N	7		-3,133,321.94
Sub-Total, 1000																			51,405,205.15	
1021	4871	D	E									X			U		N			528,314.43
1021	4971	D	E									X			U		N			99,065.95
Sub-Total, 1021																			627,380.38	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			52,032,585.53	
1102	4114	D	E	P				DISC				X			U		N	7		5,227.95
1102	4126	D	B	P				DISC				X			U		N	7		-50,986,174.00
1102	4126	D	E	P				DISC				X			U		N	7		40,986,174.00
1102	4128	D	E	P				DISC				X			U		N	7		10,000,000.00
Sub-Total, 1102																			5,227.95	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@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
1160, BA: Disc: Appropriation (total)																				=====
																				5,227.95
1700	4252	D	E			F		DISC				X			U		N			998,430.54
1701	4221	D	B			F		DISC				X			U		N	7		-1,542,792.82
1701	4221	D	E			F		DISC				X			U		N	7		5,669,710.95
1701	4251	D	B			F		DISC				X			U		N	7		-238,877.92
1701	4251	D	E			F		DISC				X			U		N	7		26,247.13
Sub-Total, 1701																				3,914,287.34
1750, BA: Disc: Spending auth: Total																				=====
																				4,912,717.88
1900, Budget authority total (disc. and mand.)																				=====
																				4,917,945.83
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				56,950,531.36
1941	4510	C	E		A										U		N	7		1.13
1941	4610	C	E		A										U		N	7		10,696,430.95
Sub-Total, 1941																				10,696,432.08

Change in Obl Bal

3000	4801	C	B									X			U		N	7		669,597.88
3000	4801	C	B									X			U		N	7		56,154,799.04
3000	4901	C	B									X			U		N	7		3,133,321.94
Sub-Total, 3000																				59,957,718.86
3010	4221	D	B			F		DISC				X			U		N	7		-1,542,792.82
3010	4251	D	B			F		DISC				X			U		N	7		-238,877.92
Sub-Total, 3010																				-1,781,670.74
3020, Obligated balance, start of year (net)																				=====
																				58,176,048.12
3030	4801	C	B									X			U		N	7		-669,597.88
3030	4801	C	B									X			U		N	7		-56,154,799.04
3030	4801	C	E									X			U		N	7		4,853,644.27

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	E									X		U		N	7		42,816,297.40
3030	4802	C	B					DISC				X		U		N	7	N	-11,025,525.27
3030	4802	C	E					DISC				X		U		N	7	N	4,731,662.21
3030	4881	C	E									X		U		N			408,240.00
3030	4881	C	E									X		U		N			902,778.15
3030	4901	C	B									X		U		N	7		-3,133,321.94
3030	4901	C	E									X		U		N	7		6,625,641.28
3030	4902	C	E					DISC				X		U		N		N	56,082,452.06
3030	4902	C	E					DISC				X		U		N		N	785,799.75
3030	4981	C	E									X		U		N			30,828.29
Sub-Total, 3030																			46,254,099.28
3040	4802	C	B					DISC				X		U		N	7	N	11,025,525.27
3040	4802	C	E					DISC				X		U		N	7	N	-4,731,662.21
3040	4902	C	E					DISC				X		U		N		N	-56,082,452.06
3040	4902	C	E					DISC				X		U		N		N	-785,799.75
Sub-Total, 3040																			-50,574,388.75
3050	4221	D	B			F		DISC				X		U		N	7		1,542,792.82
3050	4221	D	E			F		DISC				X		U		N	7		-5,669,710.95
3050	4251	D	B			F		DISC				X		U		N	7		238,877.92
3050	4251	D	E			F		DISC				X		U		N	7		-26,247.13
Sub-Total, 3050																			-3,914,287.34
3080	4871	D	E									X		U		N			-528,314.43
3080	4971	D	E									X		U		N			-99,065.95
Sub-Total, 3080																			-627,380.38
3090	4801	C	E											U		N	7		4,853,644.27
3090	4801	C	E											U		N	7		42,816,297.40
3090	4871	D	E											U		N			-528,314.43
3090	4881	C	E											U		N			408,240.00
3090	4881	C	E											U		N			902,778.15
3090	4901	C	E											U		N	7		6,625,641.28
3090	4971	D	E											U		N			-99,065.95
3090	4981	C	E											U		N			30,828.29
Sub-Total, 3090																			55,010,049.01
3091	4221	D	E			F		DISC						U		N	7		-5,669,710.95
3091	4251	D	E			F		DISC						U		N	7		-26,247.13
Sub-Total, 3091																			-5,695,958.08

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@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
3100, Obligated balance, end of year (net)																				=====
																				49,314,090.93

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				4,917,945.83
4011	4802	C	B					DISC				X			U		N	7	N	-11,025,525.27
4011	4802	C	E					DISC				X			U		N	7	N	4,731,662.21
4011	4902	C	E					DISC				X			U		N		N	56,082,452.06
4011	4902	C	E					DISC				X			U		N		N	785,799.75
Sub-Total, 4011																				50,574,388.75
4020, Disc: Total outlays, gross																				=====
																				50,574,388.75
4030	4252	D	E			F		DISC				X			U		N			-998,430.54
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-998,430.54
4050	4221	D	B			F		DISC				X			U		N	7		1,542,792.82
4050	4221	D	E			F		DISC				X			U		N	7		-5,669,710.95
4050	4251	D	B			F		DISC				X			U		N	7		238,877.92
4050	4251	D	E			F		DISC				X			U		N	7		-26,247.13
Sub-Total, 4050																				-3,914,287.34
4060, Disc: Additional offsets against BA only (total)																				=====
																				-3,914,287.34
4070, Disc: Budget authority, net																				=====
																				5,227.95
4080, Disc: Outlays, net																				=====
																				49,575,958.21
4180, Budget authority, net (disc. and mand.)																				=====
																				5,227.95
4190, Outlays, net (disc. and mand.)																				=====
																				49,575,958.21

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -09/11-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
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 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@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		Y	7		-2,613,949.36
0900	4801	C	B									X		U		Y	7		-25,277,939.64
0900	4801	C	E									X		U		Y	7		10,866,971.60
0900	4801	C	E									X		U		Y	7		1,336,726.50
0900	4802	C	B					DISC				X		U		Y	7	N	-5,198,199.52
0900	4802	C	E					DISC				X		U		Y	7	N	3,366,018.77
0900	4881	C	E									X		U		Y			9,824.04
0900	4901	C	B									X		U		Y	7		-1,523,841.04
0900	4901	C	E									X		U		Y	7		642,658.18
0900	4902	C	E					DISC				X		U		Y		N	21,638,834.35
0900	4902	C	E					DISC				X		U		Y		N	2,816,214.81
0900	4981	C	E									X		U		Y			84,102.28
Sub-Total, 0900																			6,147,420.97

Budgetary Resources

1000	4126	D	B	P				DISC				X		U		Y	7		12,529,344.76
1000	4201	D	B									X		U		Y	7		23,186,878.86
1000	4221	D	B			F		DISC				X		U		Y	7		2,727,538.36
1000	4251	D	B			F		DISC				X		U		Y	7		991,669.64
1000	4801	C	B									X		U		Y	7		-2,613,949.36
1000	4801	C	B									X		U		Y	7		-25,277,939.64
1000	4802	C	B					DISC				X		U		Y	7	N	-5,198,199.52
1000	4901	C	B									X		U		Y	7		-1,523,841.04
Sub-Total, 1000																			4,821,502.06
1021	4871	D	E									X		U		Y			764,084.10
1021	4971	D	E									X		U		Y			1,653.77
Sub-Total, 1021																			765,737.87
1050, Unob Bal: Unobligated balance (total)																			=====
																			5,587,239.93
1102	4126	D	B	P				DISC				X		U		Y	7		-12,529,344.76
1102	4126	D	E	P				DISC				X		U		Y	7		2,529,344.76
1102	4128	D	E	P				DISC				X		U		Y	7		10,000,000.00
Sub-Total, 1102																			0.00
1700	4222	D	E			F		DISC				X		U		Y	7		20,012.08

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		Y			3,272,123.00
Sub-Total, 1700																			3,292,135.08
1701	4221	D	B			F		DISC				X		U		Y	7		-2,727,538.36
1701	4221	D	E			F		DISC				X		U		Y	7		1,474,376.64
1701	4251	D	B			F		DISC				X		U		Y	7		-991,669.64
1701	4251	D	E			F		DISC				X		U		Y	7		515,761.45
Sub-Total, 1701																			-1,729,069.91
1750, BA: Disc: Spending auth: Total																			=====
																			1,563,065.17
1900, Budget authority total (disc. and mand.)																			=====
																			1,563,065.17
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			7,150,305.10
1940	4510	C	E		A									U		Y	7		-100,000.91
1940	4610	C	E		A									U		Y	7		-902,883.22
Sub-Total, 1940																			-1,002,884.13
1951	4510	C	E		A									U		Y	7		100,000.91
1951	4610	C	E		A									U		Y	7		902,883.22
Sub-Total, 1951																			1,002,884.13

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	7		2,613,949.36
3000	4801	C	B									X			U		Y	7		25,277,939.64
3000	4901	C	B									X			U		Y	7		1,523,841.04
Sub-Total, 3000																			29,415,730.04	
3010	4221	D	B			F		DISC				X			U		Y	7		-2,727,538.36
3010	4251	D	B			F		DISC				X			U		Y	7		-991,669.64
Sub-Total, 3010																			-3,719,208.00	
3020, Obligated balance, start of year (net)																			=====	
																			25,696,522.04	
3030	4801	C	B									X			U		Y	7		-2,613,949.36
3030	4801	C	B									X			U		Y	7		-25,277,939.64
3030	4801	C	E									X			U		Y	7		10,866,971.60
3030	4801	C	E									X			U		Y	7		1,336,726.50
3030	4802	C	B					DISC				X			U		Y	7	N	-5,198,199.52
3030	4802	C	E					DISC				X			U		Y	7	N	3,366,018.77
3030	4881	C	E									X			U		Y			9,824.04
3030	4901	C	B									X			U		Y	7		-1,523,841.04
3030	4901	C	E									X			U		Y	7		642,658.18
3030	4902	C	E					DISC				X			U		Y		N	21,638,834.35
3030	4902	C	E					DISC				X			U		Y		N	2,816,214.81
3030	4981	C	E									X			U		Y			84,102.28
Sub-Total, 3030																			6,147,420.97	
3040	4802	C	B					DISC				X			U		Y	7	N	5,198,199.52
3040	4802	C	E					DISC				X			U		Y	7	N	-3,366,018.77
3040	4902	C	E					DISC				X			U		Y		N	-21,638,834.35
3040	4902	C	E					DISC				X			U		Y		N	-2,816,214.81
Sub-Total, 3040																			-22,622,868.41	
3050	4221	D	B			F		DISC				X			U		Y	7		2,727,538.36
3050	4221	D	E			F		DISC				X			U		Y	7		-1,474,376.64
3050	4251	D	B			F		DISC				X			U		Y	7		991,669.64
3050	4251	D	E			F		DISC				X			U		Y	7		-515,761.45
Sub-Total, 3050																			1,729,069.91	
3080	4871	D	E									X			U		Y			-764,084.10
3080	4971	D	E									X			U		Y			-1,653.77

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3080																			-765,737.87
3090	4801	C	E											U		Y	7		10,866,971.60
3090	4801	C	E											U		Y	7		1,336,726.50
3090	4871	D	E											U		Y			-764,084.10
3090	4881	C	E											U		Y			9,824.04
3090	4901	C	E											U		Y	7		642,658.18
3090	4971	D	E											U		Y			-1,653.77
3090	4981	C	E											U		Y			84,102.28
Sub-Total, 3090																			12,174,544.73
3091	4221	D	E			F		DISC						U		Y	7		-1,474,376.64
3091	4251	D	E			F		DISC						U		Y	7		-515,761.45
Sub-Total, 3091																			-1,990,138.09
3100, Obligated balance, end of year (net)																			=====
																			10,184,406.64

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,563,065.17
4011	4802	C	B					DISC				X		U		Y	7	N	-5,198,199.52
4011	4802	C	E					DISC				X		U		Y	7	N	3,366,018.77
4011	4902	C	E					DISC				X		U		Y		N	21,638,834.35
4011	4902	C	E					DISC				X		U		Y		N	2,816,214.81
Sub-Total, 4011																			22,622,868.41
4020, Disc: Total outlays, gross																			=====
																			22,622,868.41
4030	4222	D	E			F		DISC				X		U		Y	7		-20,012.08
4030	4252	D	E			F		DISC				X		U		Y			-3,272,123.00
Sub-Total, 4030																			-3,292,135.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3,292,135.08
4050	4221	D	B			F		DISC				X		U		Y	7		2,727,538.36
4050	4221	D	E			F		DISC				X		U		Y	7		-1,474,376.64

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -08/10-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4251	D	B			F		DISC				X			U		Y	7		991,669.64
4050	4251	D	E			F		DISC				X			U		Y	7		-515,761.45
Sub-Total, 4050																				1,729,069.91
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,729,069.91
4080, Disc: Outlays, net																				=====
																				19,330,733.33
4190, Outlays, net (disc. and mand.)																				=====
																				19,330,733.33

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

1952	4126	D	B	P				DISC				X			E		N	7		3,233,640.00
1952	4201	D	B												E		N	7		8,054,094.97
1952	4221	D	B			F		DISC				X			E		N	7		205,150.12
1952	4222	D	B			F		DISC				X			E		N	7		211,600.08
1952	4251	D	B			F		DISC				X			E		N	7		295,273.62
1952	4801	C	B									X			E		N	7		-10,853,650.99
1952	4801	C	B									X			E		N	7		-486,194.89
1952	4802	C	B					DISC				X			E		N	7	N	-25,800.00
1952	4802	D	B					DISC				X			E		N	7	N	640,475.58
1952	4901	C	B									X			E		N	7		-60,280.59
1952	4901	C	B									X			E		N	7		-472,386.36
Sub-Total, 1952																			741,921.54	
1953	4650	C	E												E		N	7		1,160,263.14

Change in Obl Bal

3000	4801	C	B									X			E		N	7		10,853,650.99
3000	4801	C	B									X			E		N	7		486,194.89
3000	4901	C	B									X			E		N	7		60,280.59
3000	4901	C	B									X			E		N	7		472,386.36
Sub-Total, 3000																			11,872,512.83	
3010	4221	D	B			F		DISC				X			E		N	7		-205,150.12
3010	4251	D	B			F		DISC				X			E		N	7		-295,273.62
Sub-Total, 3010																			-500,423.74	

3020, Obligated balance, start of year (net) =====
11,372,089.09

3031	4801	C	B									X			E		N	7		-10,853,650.99
3031	4801	C	B									X			E		N	7		-486,194.89
3031	4801	C	E									X			E		N	7		3,029,935.54
3031	4802	C	B					DISC				X			E		N	7	N	-25,800.00
3031	4802	D	B					DISC				X			E		N	7	N	640,475.58
3031	4802	D	E					DISC				X			E		N	7	N	-1,717,120.46
3031	4802	C	E					DISC				X			E		N	7	N	16,199.83
3031	4901	C	B									X			E		N	7		-60,280.59
3031	4901	C	B									X			E		N	7		-472,386.36
3031	4901	C	E									X			E		N	7		18,655.76

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 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@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
3031	4901	C	E										X		E		N	7		40,938.69
3031	4902	C	E					DISC					X		E		N		N	9,403,941.19
3031	4902	C	E					DISC					X		E		N		N	466,797.75
3031	4981	C	E										X		E		N			34,792.96
3031	4981	C	E										X		E		N			526.17
Sub-Total, 3031																			36,830.18	
3040	4802	C	B					DISC					X		E		N	7	N	25,800.00
3040	4802	D	B					DISC					X		E		N	7	N	-640,475.58
3040	4802	D	E					DISC					X		E		N	7	N	1,717,120.46
3040	4802	C	E					DISC					X		E		N	7	N	-16,199.83
3040	4902	C	E					DISC					X		E		N		N	-9,403,941.19
3040	4902	C	E					DISC					X		E		N		N	-466,797.75
Sub-Total, 3040																			-8,784,493.89	
3051	4221	D	B			F		DISC					X		E		N	7		205,150.12
3051	4221	C	E			F		DISC					X		E		N	7		83,639.76
3051	4251	D	B			F		DISC					X		E		N	7		295,273.62
3051	4251	D	E			F		DISC					X		E		N	7		-228,040.06
Sub-Total, 3051																			356,023.44	
3081	4871	D	E										X		E		N			-416,374.99
3081	4971	D	E										X		E		N			-38,796.79
Sub-Total, 3081																			-455,171.78	
3090	4801	C	E												E		N	7		3,029,935.54
3090	4871	D	E												E		N			-416,374.99
3090	4901	C	E												E		N	7		18,655.76
3090	4901	C	E												E		N	7		40,938.69
3090	4971	D	E												E		N			-38,796.79
3090	4981	C	E												E		N			34,792.96
3090	4981	C	E												E		N			526.17
Sub-Total, 3090																			2,669,677.34	
3091	4221	C	E			F		DISC							E		N	7		83,639.76
3091	4251	D	E			F		DISC							E		N	7		-228,040.06
Sub-Total, 3091																			-144,400.30	
3100, Obligated balance, end of year (net)																			=====	
																			2,525,277.04	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -07/09-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X		E			N	7	N	-25,800.00
4011	4802	D	B					DISC				X		E			N	7	N	640,475.58
4011	4802	D	E					DISC				X		E			N	7	N	-1,717,120.46
4011	4802	C	E					DISC				X		E			N	7	N	16,199.83
4011	4902	C	E					DISC				X		E			N		N	9,403,941.19
4011	4902	C	E					DISC				X		E			N		N	466,797.75
Sub-Total, 4011																			8,784,493.89	
4020, Disc: Total outlays, gross																			=====	
																			8,784,493.89	
4030	4222	D	B			F		DISC				X		E			N	7		211,600.08
4030	4222	D	E			F		DISC				X		E			N	7		-121,999.91
4030	4252	D	E			F		DISC				X		E			N			-445,623.61
Sub-Total, 4030																			-356,023.44	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-356,023.44	
4052	4222	D	B			F		DISC				X		E			N	7		-211,600.08
4052	4222	D	E			F		DISC				X		E			N	7		121,999.91
4052	4252	D	E			F		DISC				X		E			N			445,623.61
Sub-Total, 4052																			356,023.44	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			356,023.44	
4080, Disc: Outlays, net																			=====	
																			8,428,470.45	
4190, Outlays, net (disc. and mand.)																			=====	
																			8,428,470.45	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

1952	4126	D	B	P				DISC				X		E		N	7		620,000.00
1952	4201	D	B											E		N	7		1,813,895.32
1952	4221	D	B			F		DISC				X		E		N	7		1,045,070.03
1952	4222	D	B			F		DISC				X		E		N	7		6,838.90
1952	4251	D	B			F		DISC				X		E		N	7		4,882,929.99
1952	4801	C	B									X		E		N	7		-5,559,461.08
1952	4801	C	B									X		E		N	7		-1,012,481.61
1952	4802	C	B					DISC				X		E		N	7	N	-68,265.72
1952	4802	C	B					DISC				X		E		N	7	N	-9.77
1952	4901	C	B									X		E		N	7		-371,560.19
1952	4901	C	B									X		E		N	7		-197,090.68
Sub-Total, 1952																			1,159,865.19
1953	4650	C	E											E		N	7		1,306,231.72

Change in Obl Bal

3000	4801	C	B									X		E		N	7		5,559,461.08
3000	4801	C	B									X		E		N	7		1,012,481.61
3000	4901	C	B									X		E		N	7		371,560.19
3000	4901	C	B									X		E		N	7		197,090.68
Sub-Total, 3000																			7,140,593.56
3010	4221	D	B			F		DISC				X		E		N	7		-1,045,070.03
3010	4251	D	B			F		DISC				X		E		N	7		-4,882,929.99
Sub-Total, 3010																			-5,928,000.02

3020, Obligated balance, start of year (net) =====
1,212,593.54

3031	4801	C	B									X		E		N	7		-5,559,461.08
3031	4801	C	B									X		E		N	7		-1,012,481.61
3031	4801	C	E									X		E		N	7		2,451,370.54
3031	4801	C	E									X		E		N	7		78,007.50
3031	4802	C	B					DISC				X		E		N	7	N	-68,265.72
3031	4802	C	B					DISC				X		E		N	7	N	-9.77
3031	4802	C	E					DISC				X		E		N	7	N	9.77
3031	4802	C	E					DISC				X		E		N	7	N	45,891.14
3031	4901	C	B									X		E		N	7		-371,560.19
3031	4901	C	B									X		E		N	7		-197,090.68

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@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
3031	4901	C	E									X			E		N	7		937.72
3031	4901	C	E									X			E		N	7		224,875.32
3031	4902	C	E					DISC				X			E		N		N	3,102,769.45
3031	4902	C	E					DISC				X			E		N		N	1,326,045.20
Sub-Total, 3031																				21,037.59
3040	4802	C	B					DISC				X			E		N	7	N	68,265.72
3040	4802	C	B					DISC				X			E		N	7	N	9.77
3040	4802	C	E					DISC				X			E		N	7	N	-9.77
3040	4802	C	E					DISC				X			E		N	7	N	-45,891.14
3040	4902	C	E					DISC				X			E		N		N	-3,102,769.45
3040	4902	C	E					DISC				X			E		N		N	-1,326,045.20
Sub-Total, 3040																				-4,406,440.07
3051	4221	D	B			F		DISC				X			E		N	7		1,045,070.03
3051	4221	C	E			F		DISC				X			E		N	7		207,780.35
3051	4251	D	B			F		DISC				X			E		N	7		4,882,929.99
3051	4251	D	E			F		DISC				X			E		N	7		-1,624,817.13
Sub-Total, 3051																				4,510,963.24
3081	4871	D	E									X			E		N			-127,878.12
3090	4801	C	E												E		N	7		2,451,370.54
3090	4801	C	E												E		N	7		78,007.50
3090	4871	D	E												E		N			-127,878.12
3090	4901	C	E												E		N	7		937.72
3090	4901	C	E												E		N	7		224,875.32
Sub-Total, 3090																				2,627,312.96
3091	4221	C	E			F		DISC							E		N	7		207,780.35
3091	4251	D	E			F		DISC							E		N	7		-1,624,817.13
Sub-Total, 3091																				-1,417,036.78
3100, Obligated balance, end of year (net)																				=====
																				1,210,276.18

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -06/08-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	7	N	-68,265.72
4011	4802	C	B					DISC				X			E		N	7	N	-9.77
4011	4802	C	E					DISC				X			E		N	7	N	9.77
4011	4802	C	E					DISC				X			E		N	7	N	45,891.14
4011	4902	C	E					DISC				X			E		N		N	3,102,769.45
4011	4902	C	E					DISC				X			E		N		N	1,326,045.20
Sub-Total, 4011																				4,406,440.07
4020, Disc: Total outlays, gross																				=====
																				4,406,440.07
4030	4222	D	B			F		DISC				X			E		N	7		6,838.90
4030	4222	D	E			F		DISC				X			E		N	7		-4,597.20
4030	4252	D	E			F		DISC				X			E		N			-4,552,730.94
Sub-Total, 4030																				-4,550,489.24
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,550,489.24
4052	4222	D	B			F		DISC				X			E		N	7		-6,838.90
4052	4222	D	E			F		DISC				X			E		N	7		4,597.20
4052	4252	D	E			F		DISC				X			E		N			4,552,730.94
Sub-Total, 4052																				4,550,489.24
4060, Disc: Additional offsets against BA only (total)																				=====
																				4,550,489.24
4080, Disc: Outlays, net																				=====
																				-144,049.17
4190, Outlays, net (disc. and mand.)																				=====
																				-144,049.17

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05/07-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

1952	4126	D	B	P				DISC				X			E		N	7		1,879,584.00
1952	4201	D	B												E		N	7		2,548,580.46
1952	4221	C	B			F		DISC				X			E		N	7		-126,737.57
1952	4222	D	B			F		DISC				X			E		N	7		62,553.77
1952	4251	D	B			F		DISC				X			E		N	7		129,433.13
1952	4801	C	B									X			E		N	7		-3,367,266.12
1952	4801	C	B									X			E		N	7		-370.71
1952	4802	D	B					DISC				X			E		N	7	N	42,722.12
1952	4901	C	B									X			E		N	7		-4,854.80
Sub-Total, 1952																			1,163,644.28	
1953	4650	C	E												E		N	7		1,390,611.86

Change in Obl Bal

3000	4801	C	B									X			E		N	7		3,367,266.12
3000	4801	C	B									X			E		N	7		370.71
3000	4901	C	B									X			E		N	7		4,854.80
Sub-Total, 3000																			3,372,491.63	
3010	4221	C	B			F		DISC				X			E		N	7		126,737.57
3010	4251	D	B			F		DISC				X			E		N	7		-129,433.13
Sub-Total, 3010																			-2,695.56	

3020, Obligated balance, start of year (net)

=====
 3,369,796.07

3031	4801	C	B									X			E		N	7		-3,367,266.12
3031	4801	C	B									X			E		N	7		-370.71
3031	4801	C	E									X			E		N	7		1,772,743.58
3031	4802	D	B					DISC				X			E		N	7	N	42,722.12
3031	4901	C	B									X			E		N	7		-4,854.80
3031	4901	D	E									X			E		N	7		-6,608.93
3031	4902	C	E					DISC				X			E		N		N	1,563,265.81
3031	4902	C	E					DISC				X			E		N		N	370.71
Sub-Total, 3031																			1.66	
3040	4802	D	B					DISC				X			E		N	7	N	-42,722.12
3040	4902	C	E					DISC				X			E		N		N	-1,563,265.81
3040	4902	C	E					DISC				X			E		N		N	-370.71

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05/07-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-1,606,358.64
3051	4221	C	B			F		DISC				X		E		N	7		-126,737.57
3051	4221	C	E			F		DISC				X		E		N	7		127,111.28
3051	4251	D	B			F		DISC				X		E		N	7		129,433.13
3051	4251	C	E			F		DISC				X		E		N	7		78,862.16
Sub-Total, 3051																			208,669.00
3081	4871	D	E									X		E		N			-226,972.24
3090	4801	C	E											E		N	7		1,772,743.58
3090	4871	D	E											E		N			-226,972.24
3090	4901	D	E											E		N	7		-6,608.93
Sub-Total, 3090																			1,539,162.41
3091	4221	C	E			F		DISC						E		N	7		127,111.28
3091	4251	C	E			F		DISC						E		N	7		78,862.16
Sub-Total, 3091																			205,973.44
3100, Obligated balance, end of year (net)																			=====
																			1,745,135.85

BA & O, Net

4011	4802	D	B					DISC				X		E		N	7	N	42,722.12
4011	4902	C	E					DISC				X		E		N		N	1,563,265.81
4011	4902	C	E					DISC				X		E		N		N	370.71
Sub-Total, 4011																			1,606,358.64
4020, Disc: Total outlays, gross																			=====
																			1,606,358.64
4030	4222	D	B			F		DISC				X		E		N	7		62,553.77
4030	4222	D	E			F		DISC				X		E		N	7		-60,468.26
4030	4252	D	E			F		DISC				X		E		N			-210,751.51
Sub-Total, 4030																			-208,666.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-208,666.00
4052	4222	D	B			F		DISC				X		E		N	7		-62,553.77
4052	4222	D	E			F		DISC				X		E		N	7		60,468.26

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -05/07-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@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
4052	4252	D	E			F		DISC				X			E				N	210,751.51
Sub-Total, 4052																				208,666.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				208,666.00
4080, Disc: Outlays, net																				=====
																				1,397,692.64
4190, Outlays, net (disc. and mand.)																				=====
																				1,397,692.64

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
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 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

1952	4126	D	B	P				DISC				X		E		N	7		634,310.00
1952	4201	D	B											E		N	7		1,617,595.48
1952	4221	D	B			F		DISC				X		E		N	7		57.21
1952	4222	C	B			F		DISC				X		E		N	7		-72,553.16
1952	4251	C	B			F		DISC				X		E		N	7		-57.12
1952	4801	C	B									X		E		N	7		-604,814.20
1952	4802	C	B					DISC				X		E		N	7	N	-804.72
1952	4901	C	B									X		E		N	7		-647,897.06
Sub-Total, 1952																			925,836.43
1953	4650	C	E											E		N	7		822,532.88

Change in Obl Bal

3000	4801	C	B									X		E		N	7		604,814.20
3000	4901	C	B									X		E		N	7		647,897.06
Sub-Total, 3000																			1,252,711.26
3010	4221	D	B			F		DISC				X		E		N	7		-57.21
3010	4251	C	B			F		DISC				X		E		N	7		57.12
Sub-Total, 3010																			-0.09

3020, Obligated balance, start of year (net)

=====
 1,252,711.17

3031	4801	C	B									X		E		N	7		-604,814.20
3031	4801	C	E									X		E		N	7		1,493,304.82
3031	4802	C	B					DISC				X		E		N	7	N	-804.72
3031	4901	C	B									X		E		N	7		-647,897.06
3031	4901	C	E									X		E		N	7		59,260.05
3031	4902	D	E					DISC				X		E		N		N	-153,811.42
3031	4902	C	E					DISC				X		E		N		N	57.11
3031	4981	C	E									X		E		N			112.73
Sub-Total, 3031																			145,407.31
3040	4802	C	B					DISC				X		E		N	7	N	804.72
3040	4902	D	E					DISC				X		E		N		N	153,811.42
3040	4902	C	E					DISC				X		E		N		N	-57.11
Sub-Total, 3040																			154,559.03

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -04/06-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E			N	7		57.21
3051	4251	C	B			F		DISC				X		E			N	7		-57.12
3051	4251	C	E			F		DISC				X		E			N	7		0.07
Sub-Total, 3051																				0.16
3081	4871	D	E									X		E			N			-42,086.70
3081	4971	D	E									X		E			N			-17.22
Sub-Total, 3081																				-42,103.92
3090	4801	C	E											E			N	7		1,493,304.82
3090	4871	D	E											E			N			-42,086.70
3090	4901	C	E											E			N	7		59,260.05
3090	4971	D	E											E			N			-17.22
3090	4981	C	E											E			N			112.73
Sub-Total, 3090																				1,510,573.68
3091	4251	C	E			F		DISC						E			N	7		0.07
3100, Obligated balance, end of year (net)																				=====
																				1,510,573.75

BA & O, Net

4011	4802	C	B					DISC				X		E			N	7	N	-804.72
4011	4902	D	E					DISC				X		E			N		N	-153,811.42
4011	4902	C	E					DISC				X		E			N		N	57.11
Sub-Total, 4011																				-154,559.03
4020, Disc: Total outlays, gross																				=====
																				-154,559.03
4030	4222	C	B			F		DISC				X		E			N	7		-72,553.16
4030	4222	C	E			F		DISC				X		E			N	7		72,553.16
Sub-Total, 4030																				0.00
4052	4222	C	B			F		DISC				X		E			N	7		72,553.16
4052	4222	C	E			F		DISC				X		E			N	7		-72,553.16
Sub-Total, 4052																				0.00
4080, Disc: Outlays, net																				=====
																				-154,559.03

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -04/06-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					-154,559.03

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03/05-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

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

1952	4126	D	B	P				DISC				X		E		N	7		1,085,075.00
1952	4201	D	B											E		N	7		2,781,823.01
1952	4221	D	B			F		DISC				X		E		N	7		336,341.94
1952	4222	C	B			F		DISC				X		E		N	7		-41,747.13
1952	4251	D	B			F		DISC				X		E		N	7		534,664.76
1952	4801	C	B									X		E		N	7		-1,789,920.91
1952	4801	C	B									X		E		N	7		-4,594.81
1952	4901	D	B									X		E		N	7		263,484.79
Sub-Total, 1952																			3,165,126.65
1954	4356	C	E					DISC				X		E		N	7		3,572,373.47

Change in Obl Bal

3000	4801	C	B									X		E		N	7		1,789,920.91
3000	4801	C	B									X		E		N	7		4,594.81
3000	4901	D	B									X		E		N	7		-263,484.79
Sub-Total, 3000																			1,531,030.93
3010	4221	D	B			F		DISC				X		E		N	7		-336,341.94
3010	4251	D	B			F		DISC				X		E		N	7		-534,664.76
Sub-Total, 3010																			-871,006.70
3020, Obligated balance, start of year (net)																			=====
																			660,024.23

3031	4801	C	B									X		E		N	7		-1,789,920.91
3031	4801	C	B									X		E		N	7		-4,594.81
3031	4801	C	E									X		E		N	7		1,936,317.05
3031	4881	C	E									X		E		N			43,700.00
3031	4901	D	B									X		E		N	7		263,484.79
3031	4901	D	E									X		E		N	7		-518,192.52
3031	4902	D	E					DISC				X		E		N		N	-41,817.40
3031	4902	C	E					DISC				X		E		N		N	4,594.81
3031	4981	C	E									X		E		N			106,428.99
Sub-Total, 3031																			0.00
3040	4902	D	E					DISC				X		E		N		N	41,817.40
3040	4902	C	E					DISC				X		E		N		N	-4,594.81
Sub-Total, 3040																			37,222.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Research, Engineering and Development (Airport and Airway Trust
 Treasury Account: Research, Engineering and Development (Airport and Airway Trust
 Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03/05-8108 -000-0
 FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			F		DISC				X		E			N	7		336,341.94
3051	4251	D	B			F		DISC				X		E			N	7		534,664.76
Sub-Total, 3051																				871,006.70
3081	4871	D	E									X		E			N			-1,980,017.05
3081	4971	C	E									X		E			N			411,763.53
Sub-Total, 3081																				-1,568,253.52
3090	4801	C	E											E			N	7		1,936,317.05
3090	4871	D	E											E			N			-1,980,017.05
3090	4881	C	E											E			N			43,700.00
3090	4901	D	E											E			N	7		-518,192.52
3090	4971	C	E											E			N			411,763.53
3090	4981	C	E											E			N			106,428.99
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	D	E					DISC				X		E			N		N	-41,817.40
4011	4902	C	E					DISC				X		E			N		N	4,594.81
Sub-Total, 4011																				-37,222.59
4020, Disc: Total outlays, gross																				=====
																				-37,222.59
4030	4222	C	B			F		DISC				X		E			N	7		-41,747.13
4030	4222	C	E			F		DISC				X		E			N	7		336,341.94
4030	4252	D	E			F		DISC				X		E			N			-4,594.81
Sub-Total, 4030																				290,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				290,000.00
4052	4222	C	B			F		DISC				X		E			N	7		41,747.13
4052	4222	C	E			F		DISC				X		E			N	7		-336,341.94
4052	4252	D	E			F		DISC				X		E			N			4,594.81
Sub-Total, 4052																				-290,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-290,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Research, Engineering and Development (Airport and Airway Trust
Treasury Account: Research, Engineering and Development (Airport and Airway Trust
Budget Account Id: 021-12-8108 Treasury Account Id: 69- -03/05-8108 -000-0
FACTS II User: Linda Mansouri / (202) 267-3856 / linda.mansouri@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
<hr/>																				
=====																				
252,777.41																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				
=====																				
252,777.41																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Research, Engineering and Development (Airport an
 Treasury Account:
 Budget Account Id: 021-12-8108 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1954, Unob Bal: Memo: Unob bal canceling (sp and trust)																				3,572,373.47

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				147,114,810.54
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-13,167,478.94
3020, Obligated balance, start of year (net)																				=====
																				133,947,331.60
3030, Ob Bal: Obligations incurred: Unexpired accounts																				208,546,032.77
3031, Ob Bal: Obligations incurred: Expired accounts																				203,276.74
3040, Ob Bal: Outlays (gross)																				-156,557,537.61
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																				-3,015,217.43
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																				5,946,662.54
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,484,791.86
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-2,420,379.58
3090, Ob Bal: EOY: Unpaid obligations (gross)																				195,401,411.00
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																				-10,236,033.83
3100, Obligated balance, end of year (net)																				=====
																				185,165,377.17

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Research, Engineering and Development (Airport an
 Treasury Account:
 Budget Account Id: 021-12-8108 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 197,927,701.53
4010																				68,243,250.63
4011																				88,314,286.98
4020																				===== 156,557,537.61
4030																				-9,230,279.55
4040																				===== -9,230,279.55
4050																				-3,015,217.43
4052																				4,825,178.68
4060																				===== 1,809,961.25
4070																				===== 190,507,383.23
4080																				===== 147,327,258.06
4180																				===== 190,507,383.23
4190																				===== 147,327,258.06

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
 Treasury Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
 Budget Account Id: 021-12-8104 Treasury Account Id: 69- - /10-8104 -000-0
 FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC				X		U		Y		N	4,000,000,000.00

Budgetary Resources

1102	4128	D	E	P				DISC				X		U		Y	7		4,000,000,000.00
1160, BA: Disc: Appropriation (total)																			4,000,000,000.00
1900, Budget authority total (disc. and mand.)																			4,000,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			4,000,000,000.00

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	4,000,000,000.00
3040	4902	C	E					DISC				X		U		Y		N	-4,000,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			4,000,000,000.00
4010	4902	C	E					DISC				X		U		Y		N	4,000,000,000.00
4020, Disc: Total outlays, gross																			4,000,000,000.00
4070, Disc: Budget authority, net																			4,000,000,000.00
4080, Disc: Outlays, net																			4,000,000,000.00
4180, Budget authority, net (disc. and mand.)																			4,000,000,000.00
4190, Outlays, net (disc. and mand.)																			4,000,000,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Treasury Account: Trust Fund Share of FAA Activities (Airport and Airway Trust Fun
Budget Account Id: 021-12-8104 Treasury Account Id: 69- - /10-8104 -000-0
FACTS II User: Christine Chang / (202) 267-9907 / christine.chang@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Aviation Administration
 Budget Account: Account Total, Trust Fund Share of FAA Activities (Airport and A
 Treasury Account:
 Budget Account Id: 021-12-8104 Treasury Account Id: - - / - - -
 FACTS II User:

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

Program Activity Total Obligations

0900, Total new obligations																					4,000,000,000.00
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------

Budgetary Resources

1102, BA: Disc: Appropriation (trust fund)																					4,000,000,000.00
1160, BA: Disc: Appropriation (total)																					=====
																					4,000,000,000.00
1900, Budget authority total (disc. and mand.)																					=====
																					4,000,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====
																					4,000,000,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																					4,000,000,000.00
3040, Ob Bal: Outlays (gross)																					-4,000,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																					=====
																					4,000,000,000.00
4010, Disc: Outlays from new authority																					4,000,000,000.00
4020, Disc: Total outlays, gross																					=====
																					4,000,000,000.00
4070, Disc: Budget authority, net																					=====
																					4,000,000,000.00
4080, Disc: Outlays, net																					=====
																					4,000,000,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Aviation Administration
Budget Account: Account Total, Trust Fund Share of FAA Activities (Airport and A
Treasury Account:
Budget Account Id: 021-12-8104 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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.)																				
																			=====	
																			4,000,000,000.00	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			4,000,000,000.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Turquoise Trail Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 14-69- /X -0592 -020-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B													U		N	1	1,059,636.43
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,059,636.43
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,059,636.43
1941	4610	C	E		A											U		N	1	1,059,636.43

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Off-system Roads
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0502 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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
1000	4201	D	B													U		N	1	15,241.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				15,241.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,241.00
1941	4450	C	E													U		N	1	310.19
1941	4610	C	E		A											U		N	1	14,930.81
Sub-Total, 1941																				15,241.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Access Highways to Public Recreation Areas on Certain Lakes
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0503 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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
1000	4201	D	B													U		N	1	352,333.19
1050, Unob Bal: Unobligated balance (total)																				=====
																				352,333.19
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				352,333.19
1941	4610	C	E		A											U		N	1	352,333.19

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-5,479,198.68
0900	4801	C	E									X			U		N	1		4,368,584.03
0900	4902	C	E					MAND	NEW			X			U		N		N	55,086,236.80
0900	4902	C	E					DISC	BAL			X			U		N		N	1,162,040.08
Sub-Total, 0900																			55,137,662.23	

Budgetary Resources

1000	4201	D	B												U		N	1		18,290,203.02
1000	4801	C	B									X			U		N	1		-5,479,198.68
Sub-Total, 1000																			12,811,004.34	
1021	4871	D	E									X			U		N			313,525.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,124,529.34	
1200	4119	D	E	P				MAND				X			U		N	1		55,086,236.80
1260, BA: Mand: Appropriations (total)																			=====	
																			55,086,236.80	
1900, Budget authority total (disc. and mand.)																			=====	
																			55,086,236.80	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			68,210,766.14	
1941	4610	C	E		A										U		N	1		13,073,103.91

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

3000	4801	C	B									X			U		N	1		5,479,198.68
3020, Obligated balance, start of year (net)																				=====
																				5,479,198.68
3030	4801	C	B									X			U		N	1		-5,479,198.68
3030	4801	C	E									X			U		N	1		4,368,584.03
3030	4902	C	E					MAND	NEW			X			U		N		N	55,086,236.80
3030	4902	C	E					DISC	BAL			X			U		N		N	1,162,040.08
Sub-Total, 3030																				55,137,662.23
3040	4902	C	E					MAND	NEW			X			U		N		N	-55,086,236.80
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,162,040.08
Sub-Total, 3040																				-56,248,276.88
3080	4871	D	E									X			U		N			-313,525.00
3090	4801	C	E												U		N	1		4,368,584.03
3090	4871	D	E												U		N			-313,525.00
Sub-Total, 3090																				4,055,059.03
3100, Obligated balance, end of year (net)																				=====
																				4,055,059.03

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	1,162,040.08
4020, Disc: Total outlays, gross																				=====
																				1,162,040.08
4080, Disc: Outlays, net																				=====
																				1,162,040.08
4090, Mand: Budget authority, gross																				=====
																				55,086,236.80
4100	4902	C	E					MAND	NEW			X			U		N		N	55,086,236.80
4110	4902	C	E					MAND	NEW			X			U		N		N	55,086,236.80
4160, Mand: Budget authority, net																				=====
																				55,086,236.80

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Surface Transportation Projects
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0505 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Inter-American Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0506 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	82,329.48
1050, Unob Bal: Unobligated balance (total)																				=====
																				82,329.48
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				82,329.48
1941	4610	C	E		A											U		N	1	82,329.48

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Bikeway Programs
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0507 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1	17,212.11
1050, Unob Bal: Unobligated balance (total)																			=====
																			17,212.11
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			17,212.11
1941	4610	C	E		A										U		N	1	17,212.11

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Bypass Demonstration
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0518 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B										X		U			N	1	-7,924,481.00
0900	4902	C	E					DISC BAL					X		U			N	N	7,924,481.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U			N	1	7,924,481.49
1000	4801	C	B										X		U			N	1	-7,924,481.00
Sub-Total, 1000																				0.49

1050, Unob Bal: Unobligated balance (total) =====
0.49

1930, Total budgetary resources avail (disc. and mand.) =====
0.49

1941	4450	C	E												U			N	1	0.49
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Change in Obl Bal

3000	4801	C	B										X		U			N	1	7,924,481.00
3020, Obligated balance, start of year (net)																				=====
																				7,924,481.00

3030	4801	C	B										X		U			N	1	-7,924,481.00
3030	4902	C	E					DISC BAL					X		U			N	N	7,924,481.00
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC BAL					X		U			N	N	-7,924,481.00
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Bypass Demonstration
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0518 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U		N	N		7,924,481.00	
4020, Disc: Total outlays, gross																				=====	
																				7,924,481.00	
4080, Disc: Outlays, net																				=====	
																				7,924,481.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				7,924,481.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Widening and Improvement
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0519 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-180.00
0900	4801	C	E									X			U		N	1		180.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B													U		N	1	180.00
1000	4801	C	B									X			U		N	1		-180.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		180.00
3020, Obligated balance, start of year (net)																				=====
																				180.00
3030	4801	C	B									X			U		N	1		-180.00
3030	4801	C	E									X			U		N	1		180.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		180.00
3100, Obligated balance, end of year (net)																				=====
																				180.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Congestion Mitigation
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0524 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-140.00
0900	4801	C	E									X			U		N	1		140.00
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		140.00
1000	4801	C	B									X			U		N	1		-140.00
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		140.00
3020, Obligated balance, start of year (net)																			=====	
																			140.00	
3030	4801	C	B									X			U		N	1		-140.00
3030	4801	C	E									X			U		N	1		140.00
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		140.00
3100, Obligated balance, end of year (net)																			=====	
																			140.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Cross Westchester Expressway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0525 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	15,227.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				15,227.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,227.00
1941	4450	C	E													U		N	1	15,227.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Public Lands Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0526 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		6,222.67
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,222.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,222.67
1941	4610	C	E		A										U		N	1		6,222.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Schenectady Bridge
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0527 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,929.00
0900	4801	C	E									X			U		N	1		6,909.00
0900	4902	D	E					DISC BAL				X			U		N		N	-1,980.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		4,929.00
1000	4801	C	B									X			U		N	1		-4,929.00
Sub-Total, 1000																				0.00
1021	4871	D	E									X			U		N			6,909.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,909.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,909.00
1941	4610	C	E		A										U		N	1		6,909.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,929.00
3020, Obligated balance, start of year (net)																				=====
																				4,929.00
3030	4801	C	B									X			U		N	1		-4,929.00
3030	4801	C	E									X			U		N	1		6,909.00
3030	4902	D	E					DISC BAL				X			U		N		N	-1,980.00
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N		N	1,980.00
3080	4871	D	E									X			U		N			-6,909.00
3090	4801	C	E												U		N	1		6,909.00
3090	4871	D	E												U		N			-6,909.00
Sub-Total, 3090																				0.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Schenectady Bridge
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0527 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	D	E					DISC BAL				X			U		N		N	-1,980.00	
4020, Disc: Total outlays, gross																				=====	
																				-1,980.00	
4080, Disc: Outlays, net																				=====	
																				-1,980.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				-1,980.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Safety Improvement Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0530 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-322,076.44
0900	4801	C	E									X			U		N	1		322,622.44
0900	4902	D	E					DISC BAL				X			U		N		N	-546.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		322,076.44
1000	4801	C	B									X			U		N	1		-322,076.44
Sub-Total, 1000																				0.00

1021	4871	D	E									X			U		N			34,944.15
1050, Unob Bal: Unobligated balance (total)																				=====
																				34,944.15

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				34,944.15

1941	4610	C	E		A										U		N	1		34,944.15
------	------	---	---	--	---	--	--	--	--	--	--	--	--	--	---	--	---	---	--	-----------

Change in Obl Bal

3000	4801	C	B									X			U		N	1		322,076.44
3020, Obligated balance, start of year (net)																				=====
																				322,076.44

3030	4801	C	B									X			U		N	1		-322,076.44
3030	4801	C	E									X			U		N	1		322,622.44
3030	4902	D	E					DISC BAL				X			U		N		N	-546.00
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC BAL				X			U		N		N	546.00
3080	4871	D	E									X			U		N			-34,944.15
3090	4801	C	E												U		N	1		322,622.44
3090	4871	D	E												U		N			-34,944.15
Sub-Total, 3090																				287,678.29

3100, Obligated balance, end of year (net)																				=====
																				287,678.29

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Safety Improvement Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0530 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

BA & O, Net

4011	4902	D	E					DISC	BAL			X			U			N	N	-546.00
4020, Disc: Total outlays, gross																				=====
																				-546.00
4080, Disc: Outlays, net																				=====
																				-546.00
4190, Outlays, net (disc. and mand.)																				=====
																				-546.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Pennsylvania Reconstruction Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0532 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-613,239.60
0900	4801	C	E									X			U		N	1		1,246,362.39
0900	4902	D	E					DISC BAL				X			U		N		N	-632,842.37
Sub-Total, 0900																			280.42	

Budgetary Resources

1000	4201	D	B												U		N	1		1,300,042.49
1000	4801	C	B									X			U		N	1		-613,239.60
Sub-Total, 1000																			686,802.89	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			686,802.89	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			686,802.89	
1941	4610	C	E		A										U		N	1		686,522.47

Change in Obl Bal

3000	4801	C	B									X			U		N	1		613,239.60
3020, Obligated balance, start of year (net)																			=====	
																			613,239.60	
3030	4801	C	B									X			U		N	1		-613,239.60
3030	4801	C	E									X			U		N	1		1,246,362.39
3030	4902	D	E					DISC BAL				X			U		N		N	-632,842.37
Sub-Total, 3030																			280.42	
3040	4902	D	E					DISC BAL				X			U		N		N	632,842.37
3090	4801	C	E												U		N	1		1,246,362.39
3100, Obligated balance, end of year (net)																			=====	
																			1,246,362.39	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Pennsylvania Reconstruction Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0532 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	D	E					DISC	BAL			X			U		N	N		-632,842.37	
4020, Disc: Total outlays, gross																				=====	
																				-632,842.37	
4080, Disc: Outlays, net																				=====	
																				-632,842.37	
4190, Outlays, net (disc. and mand.)																				=====	
																				-632,842.37	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Feasibility, Design, Environmental, Engineering
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0533 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	316,518.94
1050, Unob Bal: Unobligated balance (total)																				=====
																				316,518.94
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				316,518.94
1941	4610	C	E		A											U		N	1	316,518.94

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Alaska Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0537 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-5,722.04
0900	4801	C	E									X			U		N	1		5,722.04
0900	4901	C	B									X			U		N	1		-314.35
0900	4901	C	E									X			U		N	1		314.35
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		68,898.00
1000	4801	C	B									X			U		N	1		-5,722.04
1000	4901	C	B									X			U		N	1		-314.35
Sub-Total, 1000																			62,861.61	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			62,861.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			62,861.61	
1941	4610	C	E		A										U		N	1		62,861.61

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,722.04
3000	4901	C	B									X			U		N	1		314.35
Sub-Total, 3000																			6,036.39	
3020, Obligated balance, start of year (net)																			=====	
																			6,036.39	
3030	4801	C	B									X			U		N	1		-5,722.04
3030	4801	C	E									X			U		N	1		5,722.04
3030	4901	C	B									X			U		N	1		-314.35
3030	4901	C	E									X			U		N	1		314.35
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		5,722.04
3090	4901	C	E												U		N	1		314.35
Sub-Total, 3090																			6,036.39	

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Alaska Highway
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0537 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				
=====																				
6,036.39																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Priorities
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-22,779,293.09
0900	4801	C	E									X			U		N	1		76,452,990.87
0900	4902	C	E					DISC BAL				X			U		N		N	22,927,586.01
0900	4902	C	E					DISC NEW				X			U		N		N	4,735,031.21
Sub-Total, 0900																				81,336,315.00

Budgetary Resources

1000	4201	D	B												U		N	1		153,657,482.09
1000	4801	C	B									X			U		N	1		-22,779,293.09
Sub-Total, 1000																				130,878,189.00
1010	4176	C	E						69	0538		X			U		N			-3,800,000.00
1010	4190	C	E						69	0538		X			U		N			-475,000.00
Sub-Total, 1010																				-4,275,000.00
1021	4871	D	E									X			U		N			759,679.24
1050, Unob Bal: Unobligated balance (total)																				=====
																				127,362,868.24
1100	4119	D	E	P				DISC				X	X		U		N	1		292,829,000.00
1120	4170	C	E	P				DISC	69	0538		X			U		N			-1,399,760.00
1120	4175	C	E	P				DISC	69	0532		X			U		N			-4,312,513.00
Sub-Total, 1120																				-5,712,273.00
1160, BA: Disc: Appropriation (total)																				=====
																				287,116,727.00
1900, Budget authority total (disc. and mand.)																				=====
																				287,116,727.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				414,479,595.24
1941	4610	C	E		A										U		N	1		333,143,280.24

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Priorities
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0538 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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
Change in Obl Bal																				
3000	4801	C	B									X				U	N	1		22,779,293.09
3020, Obligated balance, start of year (net)																				
=====																				
22,779,293.09																				
3030	4801	C	B									X				U	N	1		-22,779,293.09
3030	4801	C	E									X				U	N	1		76,452,990.87
3030	4902	C	E					DISC BAL				X				U	N		N	22,927,586.01
3030	4902	C	E					DISC NEW				X				U	N		N	4,735,031.21
Sub-Total, 3030																				
81,336,315.00																				
3040	4902	C	E					DISC BAL				X				U	N		N	-22,927,586.01
3040	4902	C	E					DISC NEW				X				U	N		N	-4,735,031.21
Sub-Total, 3040																				
-27,662,617.22																				
3080	4871	D	E									X				U	N			-759,679.24
3090	4801	C	E													U	N	1		76,452,990.87
3090	4871	D	E													U	N			-759,679.24
Sub-Total, 3090																				
75,693,311.63																				
3100, Obligated balance, end of year (net)																				
=====																				
75,693,311.63																				

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
287,116,727.00																				
4010	4902	C	E					DISC NEW				X				U	N		N	4,735,031.21
4011	4902	C	E					DISC BAL				X				U	N		N	22,927,586.01
4020, Disc: Total outlays, gross																				
=====																				
27,662,617.22																				
4070, Disc: Budget authority, net																				
=====																				
287,116,727.00																				
4080, Disc: Outlays, net																				
=====																				
27,662,617.22																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Beautification
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-61,430.99
0900	4801	C	E									X			U		N	1		61,278.72
0900	4902	C	E					DISC BAL				X			U		N		N	152.27
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		500,269.43
1000	4801	C	B									X			U		N	1		-61,430.99
Sub-Total, 1000																			438,838.44	
1021	4871	D	E									X			U		N			0.61
1050, Unob Bal: Unobligated balance (total)																			=====	
																			438,839.05	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			438,839.05	
1941	4610	C	E		A										U		N	1		438,839.05

Change in Obl Bal

3000	4801	C	B									X			U		N	1		61,430.99
3020, Obligated balance, start of year (net)																			=====	
																			61,430.99	
3030	4801	C	B									X			U		N	1		-61,430.99
3030	4801	C	E									X			U		N	1		61,278.72
3030	4902	C	E					DISC BAL				X			U		N		N	152.27
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC BAL				X			U		N		N	-152.27
3080	4871	D	E									X			U		N			-0.61
3090	4801	C	E												U		N	1		61,278.72
3090	4871	D	E												U		N			-0.61
Sub-Total, 3090																			61,278.11	
3100, Obligated balance, end of year (net)																			=====	
																			61,278.11	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Beautification
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0540 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC BAL				X				U		N	N	152.27
4020, Disc: Total outlays, gross																				=====
																				152.27
4080, Disc: Outlays, net																				=====
																				152.27
4190, Outlays, net (disc. and mand.)																				=====
																				152.27

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Delta Regional Transportation Development Program
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0551 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,269,714.16
0900	4801	C	E									X			U		N	1		1,824,888.82
0900	4902	C	E					DISC BAL				X			U		N		N	3,218,402.67
Sub-Total, 0900																			773,577.33	

Budgetary Resources

1000	4201	D	B												U		N	1		11,823,040.49
1000	4801	C	B									X			U		N	1		-4,269,714.16
Sub-Total, 1000																			7,553,326.33	
1021	4871	D	E									X			U		N			891,504.82
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,444,831.15	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,444,831.15	
1941	4610	C	E		A										U		N	1		7,671,253.82

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,269,714.16
3020, Obligated balance, start of year (net)																			=====	
																			4,269,714.16	
3030	4801	C	B									X			U		N	1		-4,269,714.16
3030	4801	C	E									X			U		N	1		1,824,888.82
3030	4902	C	E					DISC BAL				X			U		N		N	3,218,402.67
Sub-Total, 3030																			773,577.33	
3040	4902	C	E					DISC BAL				X			U		N		N	-3,218,402.67
3080	4871	D	E									X			U		N			-891,504.82
3090	4801	C	E												U		N	1		1,824,888.82
3090	4871	D	E												U		N			-891,504.82
Sub-Total, 3090																			933,384.00	
3100, Obligated balance, end of year (net)																			=====	
																			933,384.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Delta Regional Transportation Development Program
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0551 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	3,218,402.67
4020, Disc: Total outlays, gross																				=====
																				3,218,402.67
4080, Disc: Outlays, net																				=====
																				3,218,402.67
4190, Outlays, net (disc. and mand.)																				=====
																				3,218,402.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Darian Gap Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0553 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	2,037,034.50
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,037,034.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,037,034.50
1941	4610	C	E		A											U		N	1	2,037,034.50

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Rail Crossings--demonstration Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0555 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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
1000	4201	D	B												U		N	1		517,220.20
1050, Unob Bal: Unobligated balance (total)																				=====
																				517,220.20
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				517,220.20
1941	4610	C	E		A										U		N	1		517,220.20

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Territorial Highways
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0556 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-15,454.00
0900	4801	C	E									X			U		N	1		15,454.00
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		16,396.14
1000	4801	C	B									X			U		N	1		-15,454.00
Sub-Total, 1000																			942.14	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			942.14	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			942.14	
1941	4610	C	E		A										U		N	1		942.14

Change in Obl Bal

3000	4801	C	B									X			U		N	1		15,454.00
3020, Obligated balance, start of year (net)																			=====	
																			15,454.00	
3030	4801	C	B									X			U		N	1		-15,454.00
3030	4801	C	E									X			U		N	1		15,454.00
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		15,454.00
3100, Obligated balance, end of year (net)																			=====	
																			15,454.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Railroad-highway Crossings Demonstration Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0557 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-1,551,835.53
0900	4801	C	E									X			U		N	1		1,459,413.15
0900	4902	C	E					DISC BAL				X			U		N		N	92,422.38
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		4,889,413.39
1000	4801	C	B									X			U		N	1		-1,551,835.53
Sub-Total, 1000																				3,337,577.86
1021	4871	D	E									X			U		N			42,729.60
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,380,307.46
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,380,307.46
1941	4610	C	E		A										U		N	1		3,380,307.46

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,551,835.53
3020, Obligated balance, start of year (net)																				=====
																				1,551,835.53
3030	4801	C	B									X			U		N	1		-1,551,835.53
3030	4801	C	E									X			U		N	1		1,459,413.15
3030	4902	C	E					DISC BAL				X			U		N		N	92,422.38
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-92,422.38
3080	4871	D	E									X			U		N			-42,729.60
3090	4801	C	E												U		N	1		1,459,413.15
3090	4871	D	E												U		N			-42,729.60
Sub-Total, 3090																				1,416,683.55
3100, Obligated balance, end of year (net)																				=====
																				1,416,683.55

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Railroad-highway Crossings Demonstration Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0557 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U		N		N	92,422.38	
4020, Disc: Total outlays, gross																				=====	
																				92,422.38	
4080, Disc: Outlays, net																				=====	
																				92,422.38	
4190, Outlays, net (disc. and mand.)																				=====	
																				92,422.38	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Interstate Transfer Grants - Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0560 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-56,038.62
0900	4801	C	E									X			U		N	1		613,231.32
0900	4902	D	E					DISC BAL				X			U		N		N	-557,192.70
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		5,109,944.89
1000	4801	C	B									X			U		N	1		-56,038.62
Sub-Total, 1000																				5,053,906.27
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,053,906.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,053,906.27
1941	4610	C	E		A										U		N	1		5,053,906.27

Change in Obl Bal

3000	4801	C	B									X			U		N	1		56,038.62
3020, Obligated balance, start of year (net)																				=====
																				56,038.62
3030	4801	C	B									X			U		N	1		-56,038.62
3030	4801	C	E									X			U		N	1		613,231.32
3030	4902	D	E					DISC BAL				X			U		N		N	-557,192.70
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N		N	557,192.70
3090	4801	C	E												U		N	1		613,231.32
3100, Obligated balance, end of year (net)																				=====
																				613,231.32

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Interstate Transfer Grants - Highway
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0560 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	D	E					DISC	BAL			X			U		N	N		-557,192.70	
4020, Disc: Total outlays, gross																				=====	
																				-557,192.70	
4080, Disc: Outlays, net																				=====	
																				-557,192.70	
4190, Outlays, net (disc. and mand.)																				=====	
																				-557,192.70	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Widening Demonstration
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0561 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-14,552.46
0900	4801	C	E									X			U		N	1		14,552.46
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		14,552.46
1000	4801	C	B									X			U		N	1		-14,552.46
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		14,552.46
3020, Obligated balance, start of year (net)																				=====
																				14,552.46
3030	4801	C	B									X			U		N	1		-14,552.46
3030	4801	C	E									X			U		N	1		14,552.46
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		14,552.46
3100, Obligated balance, end of year (net)																				=====
																				14,552.46

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Intersection Safety Demo Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0564 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	0.01
1050, Unob Bal: Unobligated balance (total)																				===== 0.01
1930, Total budgetary resources avail (disc. and mand.)																				===== 0.01
1941	4450	C	E													U		N	1	0.01

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Climbing Lane and Highway Safety Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0566 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-11,294.98
0900	4801	C	E									X			U		N	1		11,294.98
0900	4902	C	E					DISC BAL				X			U		N		N	32,042.89
Sub-Total, 0900																				32,042.89

Budgetary Resources

1000	4201	D	B												U		N	1		43,337.87
1000	4801	C	B									X			U		N	1		-11,294.98
Sub-Total, 1000																				32,042.89

1050, Unob Bal: Unobligated balance (total) =====
32,042.89

1930, Total budgetary resources avail (disc. and mand.) =====
32,042.89

Change in Obl Bal

3000	4801	C	B									X			U		N	1		11,294.98
3020, Obligated balance, start of year (net)																				=====
																				11,294.98

3030	4801	C	B									X			U		N	1		-11,294.98
3030	4801	C	E									X			U		N	1		11,294.98
3030	4902	C	E					DISC BAL				X			U		N		N	32,042.89
Sub-Total, 3030																				32,042.89

3040	4902	C	E					DISC BAL				X			U		N		N	-32,042.89
3090	4801	C	E												U		N	1		11,294.98
3100, Obligated balance, end of year (net)																				=====
																				11,294.98

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Climbing Lane and Highway Safety Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0566 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	32,042.89
4020, Disc: Total outlays, gross																				=====
																				32,042.89
4080, Disc: Outlays, net																				=====
																				32,042.89
4190, Outlays, net (disc. and mand.)																				=====
																				32,042.89

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Oklahoma Highway Widening Demo
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0570 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		203,900.00

Budgetary Resources

1000	4201	D	B											U		N	1		840,122.14
1050, Unob Bal: Unobligated balance (total)																			=====
																			840,122.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			840,122.14
1941	4610	C	E		A									U		N	1		636,222.14

Change in Obl Bal

3030	4801	C	E									X		U		N	1		203,900.00
3090	4801	C	E											U		N	1		203,900.00
3100, Obligated balance, end of year (net)																			=====
																			203,900.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Alabama Highway Bypass Demo
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0571 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X			U		N	N		5.32

Budgetary Resources

1000	4201	D	B												U		N	1		5.32
1050, Unob Bal: Unobligated balance (total)																				=====
																				5.32
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5.32

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X			U		N	N		5.32
3040	4902	C	E					DISC	BAL			X			U		N	N		-5.32

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N	N		5.32
4020, Disc: Total outlays, gross																				=====
																				5.32
4080, Disc: Outlays, net																				=====
																				5.32
4190, Outlays, net (disc. and mand.)																				=====
																				5.32

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Kentucky Bridge Demo Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0572 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-4,298.48
0900	4801	C	E									X			U		N	1		4,298.48
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B													U	N	1		779,298.48
1000	4801	C	B									X			U		N	1		-4,298.48
Sub-Total, 1000																				775,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				775,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				775,000.00
1941	4450	C	E													U	N	1		775,000.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,298.48
3020, Obligated balance, start of year (net)																				=====
																				4,298.48
3030	4801	C	B									X			U		N	1		-4,298.48
3030	4801	C	E									X			U		N	1		4,298.48
Sub-Total, 3030																				0.00
3090	4801	C	E													U	N	1		4,298.48
3100, Obligated balance, end of year (net)																				=====
																				4,298.48

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Virginia HOV Safety Demo Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0573 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-21,449.00
0900	4801	C	E									X			U		N	1		21,449.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		21,453.00
1000	4801	C	B									X			U		N	1		-21,449.00
Sub-Total, 1000																				4.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				4.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4.00
1941	4450	C	E												U		N	1		4.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		21,449.00
3020, Obligated balance, start of year (net)																				=====
																				21,449.00
3030	4801	C	B									X			U		N	1		-21,449.00
3030	4801	C	E									X			U		N	1		21,449.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		21,449.00
3100, Obligated balance, end of year (net)																				=====
																				21,449.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Urban Highway Corridor and Bicycle Transportation Demo
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0574 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-600,000.20
0900	4801	C	E									X			U		N	1		612,738.88
0900	4902	C	E					DISC BAL				X			U		N		N	147,261.32
Sub-Total, 0900																				160,000.00

Budgetary Resources

1000	4201	D	B												U		N	1		1,043,294.14
1000	4801	C	B									X			U		N	1		-600,000.20
Sub-Total, 1000																				443,293.94

1050, Unob Bal: Unobligated balance (total) =====
443,293.94

1930, Total budgetary resources avail (disc. and mand.) =====
443,293.94

1941	4610	C	E		A										U		N	1		283,293.94
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		600,000.20
3020, Obligated balance, start of year (net)																				=====
																				600,000.20

3030	4801	C	B									X			U		N	1		-600,000.20
3030	4801	C	E									X			U		N	1		612,738.88
3030	4902	C	E					DISC BAL				X			U		N		N	147,261.32
Sub-Total, 3030																				160,000.00

3040	4902	C	E					DISC BAL				X			U		N		N	-147,261.32
3090	4801	C	E												U		N	1		612,738.88
3100, Obligated balance, end of year (net)																				=====
																				612,738.88

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Urban Highway Corridor and Bicycle Transportation Demo
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0574 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U		N		N	147,261.32	
4020, Disc: Total outlays, gross																				=====	
																				147,261.32	
4080, Disc: Outlays, net																				=====	
																				147,261.32	
4190, Outlays, net (disc. and mand.)																				=====	
																				147,261.32	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Expressway Safety Improvement Demo
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0580 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	511,258.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				511,258.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				511,258.00
1941	4610	C	E		A											U		N	1	511,258.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Alabama Feasibility Study
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0581 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		3,676.35
1050, Unob Bal: Unobligated balance (total)																				=====
																				3,676.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,676.35
1941	4450	C	E												U		N	1		3,676.35

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Appropriations
Treasury Account: Ebensbury Bypass Demonstration Project
Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0582 -000-0
FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B												U		N	1		0.80
1050, Unob Bal: Unobligated balance (total)																				
																			===== 0.80	
1930, Total budgetary resources avail (disc. and mand.)																				
																			===== 0.80	
1941	4450	C	E												U		N	1		0.80

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Demonstration Project - Preliminary Engineering
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-1,233,701.81
0900	4801	C	E									X			U		N	1		1,446,937.86
0900	4902	D	E					DISC BAL				X			U		N		N	-213,236.05
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		3,805,843.56
1000	4801	C	B									X			U		N	1		-1,233,701.81
Sub-Total, 1000																				2,572,141.75
1021	4871	D	E									X			U		N			6,642.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,578,783.75
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,578,783.75
1941	4610	C	E		A										U		N	1		2,578,783.75

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,233,701.81
3020, Obligated balance, start of year (net)																				=====
																				1,233,701.81
3030	4801	C	B									X			U		N	1		-1,233,701.81
3030	4801	C	E									X			U		N	1		1,446,937.86
3030	4902	D	E					DISC BAL				X			U		N		N	-213,236.05
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N		N	213,236.05
3080	4871	D	E									X			U		N			-6,642.00
3090	4801	C	E												U		N	1		1,446,937.86
3090	4871	D	E												U		N			-6,642.00
Sub-Total, 3090																				1,440,295.86
3100, Obligated balance, end of year (net)																				=====
																				1,440,295.86

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Demonstration Project - Preliminary Engineering
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0583 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	D	E					DISC	BAL			X			U		N		N	-213,236.05	
4020, Disc: Total outlays, gross																				=====	
																				-213,236.05	
4080, Disc: Outlays, net																				=====	
																				-213,236.05	
4190, Outlays, net (disc. and mand.)																				=====	
																				-213,236.05	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Corridor G Improvement Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0585 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	752,687.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				752,687.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				752,687.00
1941	4610	C	E		A											U		N	1	752,687.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Corning Bypass Safety Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0586 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		631,568.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				631,568.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				631,568.00
1941	4450	C	E												U		N	1		622,340.00
1941	4610	C	E		A										U		N	1		9,228.00
Sub-Total, 1941																				631,568.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway 20 Realignment Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0593 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-15,467.52
0900	4801	C	E									X			U		N	1		15,467.52
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		15,467.52
1000	4801	C	B									X			U		N	1		-15,467.52
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		15,467.52
3020, Obligated balance, start of year (net)																				=====
																				15,467.52
3030	4801	C	B									X			U		N	1		-15,467.52
3030	4801	C	E									X			U		N	1		15,467.52
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		15,467.52
3100, Obligated balance, end of year (net)																				=====
																				15,467.52

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-1,334,294.01
0900	4801	C	E									X			U		N	1		5,830,906.97
0900	4902	D	E					DISC BAL				X			U		N		N	-2,223,917.91
Sub-Total, 0900																				2,272,695.05

Budgetary Resources

1000	4201	D	B												U		N	1		8,904,650.13
1000	4801	C	B									X			U		N	1		-1,334,294.01
Sub-Total, 1000																				7,570,356.12

1021	4871	D	E									X			U		N			2,980,474.38
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,550,830.50

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,550,830.50

1941	4450	C	E												U		N	1		180.38
1941	4610	C	E				A								U		N	1		8,277,955.07
Sub-Total, 1941																				8,278,135.45

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,334,294.01
3020, Obligated balance, start of year (net)																				=====
																				1,334,294.01

3030	4801	C	B									X			U		N	1		-1,334,294.01
3030	4801	C	E									X			U		N	1		5,830,906.97
3030	4902	D	E					DISC BAL				X			U		N		N	-2,223,917.91
Sub-Total, 3030																				2,272,695.05

3040	4902	D	E					DISC BAL				X			U		N		N	2,223,917.91
3080	4871	D	E									X			U		N			-2,980,474.38
3090	4801	C	E												U		N	1		5,830,906.97
3090	4871	D	E												U		N			-2,980,474.38
Sub-Total, 3090																				2,850,432.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Highway Demonstration Project
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0598 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 2,850,432.59

BA & O, Net

4011	4902	D	E					DISC	BAL			X			U			N	N	-2,223,917.91
4020, Disc: Total outlays, gross																				===== -2,223,917.91
4080, Disc: Outlays, net																				===== -2,223,917.91
4190, Outlays, net (disc. and mand.)																				===== -2,223,917.91

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-30,112,163.56
0900	4801	C	E									X			U		N	1		25,956,472.02
0900	4902	C	E					DISC BAL				X			U		N		N	8,742,310.54
Sub-Total, 0900																			4,586,619.00	

Budgetary Resources

1000	4201	D	B												U		N	1		73,928,057.01
1000	4801	C	B									X			U		N	1		-30,112,163.56
Sub-Total, 1000																			43,815,893.45	
1021	4871	D	E									X			U		N			1,567,463.31
1050, Unob Bal: Unobligated balance (total)																			=====	
																			45,383,356.76	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			45,383,356.76	
1941	4450	C	E												U		N	1		1,204,419.96
1941	4610	C	E				A								U		N	1		39,592,317.80
Sub-Total, 1941																			40,796,737.76	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		30,112,163.56
3020, Obligated balance, start of year (net)																			=====	
																			30,112,163.56	
3030	4801	C	B									X			U		N	1		-30,112,163.56
3030	4801	C	E									X			U		N	1		25,956,472.02
3030	4902	C	E					DISC BAL				X			U		N		N	8,742,310.54
Sub-Total, 3030																			4,586,619.00	
3040	4902	C	E					DISC BAL				X			U		N		N	-8,742,310.54
3080	4871	D	E									X			U		N			-1,567,463.31
3090	4801	C	E												U		N	1		25,956,472.02
3090	4871	D	E												U		N			-1,567,463.31
Sub-Total, 3090																			24,389,008.71	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0641 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 24,389,008.71

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	N	8,742,310.54
4020, Disc: Total outlays, gross																				===== 8,742,310.54
4080, Disc: Outlays, net																				===== 8,742,310.54
4190, Outlays, net (disc. and mand.)																				===== 8,742,310.54

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Arkansas I-69 Connector
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-29,742,888.00
0900	4801	C	E									X			U		N	1		14,881,406.00
0900	4902	C	E					DISC BAL				X			U		N		N	15,285,070.00
Sub-Total, 0900																			423,588.00	

Budgetary Resources

1000	4201	D	B												U		N	1		29,742,888.00
1000	4801	C	B									X			U		N	1		-29,742,888.00
Sub-Total, 1000																			0.00	
1021	4871	D	E									X			U		N			423,588.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			423,588.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			423,588.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	1		29,742,888.00
3020, Obligated balance, start of year (net)																			=====	
																			29,742,888.00	
3030	4801	C	B									X			U		N	1		-29,742,888.00
3030	4801	C	E									X			U		N	1		14,881,406.00
3030	4902	C	E					DISC BAL				X			U		N		N	15,285,070.00
Sub-Total, 3030																			423,588.00	
3040	4902	C	E					DISC BAL				X			U		N		N	-15,285,070.00
3080	4871	D	E									X			U		N			-423,588.00
3090	4801	C	E												U		N	1		14,881,406.00
3090	4871	D	E												U		N			-423,588.00
Sub-Total, 3090																			14,457,818.00	
3100, Obligated balance, end of year (net)																			=====	
																			14,457,818.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Arkansas I-69 Connector
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0644 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N	N		15,285,070.00
4020, Disc: Total outlays, gross																				=====
																				15,285,070.00
4080, Disc: Outlays, net																				=====
																				15,285,070.00
4190, Outlays, net (disc. and mand.)																				=====
																				15,285,070.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Miscellaneous Massachusetts Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0645 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-40,000.98
0900	4801	C	E									X			U		N	1		40,000.98
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		44,440.98
1000	4801	C	B									X			U		N	1		-40,000.98
Sub-Total, 1000																			4,440.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,440.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,440.00	
1941	4610	C	E		A										U		N	1		4,440.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		40,000.98
3020, Obligated balance, start of year (net)																			=====	
																			40,000.98	
3030	4801	C	B									X			U		N	1		-40,000.98
3030	4801	C	E									X			U		N	1		40,000.98
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		40,000.98
3100, Obligated balance, end of year (net)																			=====	
																			40,000.98	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Woodrow Wilson Memorial Bridge
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0648 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-8,289,430.00
0900	4801	C	E									X			U		N	1		7,665,902.00
0900	4902	C	E					DISC BAL				X			U		N		N	623,528.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		8,289,430.00
1000	4801	C	B									X			U		N	1		-8,289,430.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		8,289,430.00
3020, Obligated balance, start of year (net)																				=====
																				8,289,430.00
3030	4801	C	B									X			U		N	1		-8,289,430.00
3030	4801	C	E									X			U		N	1		7,665,902.00
3030	4902	C	E					DISC BAL				X			U		N		N	623,528.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-623,528.00
3090	4801	C	E												U		N	1		7,665,902.00
3100, Obligated balance, end of year (net)																				=====
																				7,665,902.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Woodrow Wilson Memorial Bridge
 Budget Account Id: 021-15-9911 Treasury Account Id: 69- - /X -0648 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U		N	N		623,528.00	
4020, Disc: Total outlays, gross																				=====	
																				623,528.00	
4080, Disc: Outlays, net																				=====	
																				623,528.00	
4190, Outlays, net (disc. and mand.)																				=====	
																				623,528.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -007-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-239,486.87
0900	4801	C	E									X			U		N	1		204,433.30
0900	4902	C	E					DISC BAL				X			U		N		N	35,053.57
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		373,380.11
1000	4801	C	B									X			U		N	1		-239,486.87
Sub-Total, 1000																			133,893.24	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			133,893.24	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			133,893.24	
1941	4450	C	E												U		N	1		133,893.24

Change in Obl Bal

3000	4801	C	B									X			U		N	1		239,486.87
3020, Obligated balance, start of year (net)																			=====	
																			239,486.87	
3030	4801	C	B									X			U		N	1		-239,486.87
3030	4801	C	E									X			U		N	1		204,433.30
3030	4902	C	E					DISC BAL				X			U		N		N	35,053.57
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC BAL				X			U		N		N	-35,053.57
3090	4801	C	E												U		N	1		204,433.30
3100, Obligated balance, end of year (net)																			=====	
																			204,433.30	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -007-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N	N		35,053.57
4020, Disc: Total outlays, gross																				=====
																				35,053.57
4080, Disc: Outlays, net																				=====
																				35,053.57
4190, Outlays, net (disc. and mand.)																				=====
																				35,053.57

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-1,172,900.00
0900	4801	C	E									X			U		N	1		1,420,509.00
0900	4902	C	E					DISC BAL				X			U		N		N	327,391.00
Sub-Total, 0900																				575,000.00

Budgetary Resources

1000	4201	D	B												U		N	1		5,659,900.00
1000	4801	C	B									X			U		N	1		-1,172,900.00
Sub-Total, 1000																				4,487,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,487,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,487,000.00
1941	4510	C	E		A										U		N	1		3,490,250.00
1941	4610	C	E		A										U		N	1		421,750.00
Sub-Total, 1941																				3,912,000.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,172,900.00
3020, Obligated balance, start of year (net)																				=====
																				1,172,900.00
3030	4801	C	B									X			U		N	1		-1,172,900.00
3030	4801	C	E									X			U		N	1		1,420,509.00
3030	4902	C	E					DISC BAL				X			U		N		N	327,391.00
Sub-Total, 3030																				575,000.00
3040	4902	C	E					DISC BAL				X			U		N		N	-327,391.00
3090	4801	C	E												U		N	1		1,420,509.00
3100, Obligated balance, end of year (net)																				=====
																				1,420,509.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 69-69- /X -0641 -011-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		327,391.00
4020, Disc: Total outlays, gross																				=====
																				327,391.00
4080, Disc: Outlays, net																				=====
																				327,391.00
4190, Outlays, net (disc. and mand.)																				=====
																				327,391.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9911 Treasury Account Id: 70-69- /X -0641 -002-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@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		-1,607,824.36
0900	4902	C	E					DISC BAL				X			U		N		N	1,607,824.36
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		1,607,824.36
1000	4801	C	B									X			U		N	1		-1,607,824.36
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,607,824.36
3020, Obligated balance, start of year (net)																				=====
																				1,607,824.36
3030	4801	C	B									X			U		N	1		-1,607,824.36
3030	4902	C	E					DISC BAL				X			U		N		N	1,607,824.36
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-1,607,824.36

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	1,607,824.36
4020, Disc: Total outlays, gross																				=====
																				1,607,824.36
4080, Disc: Outlays, net																				=====
																				1,607,824.36
4190, Outlays, net (disc. and mand.)																				=====
																				1,607,824.36

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Priorities
 Budget Account Id: 021-15-9911 Treasury Account Id: 86-69- /X -0538 -000-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

1011	4190	D	E						69	0538		X		U		N			3,800,000.00
1050, Unob Bal: Unobligated balance (total)																			
=====																			
3,800,000.00																			

1121	4175	D	E	P				DISC	69	0538		X		U		N			1,999,658.00
1160, BA: Disc: Appropriation (total)																			
=====																			
1,999,658.00																			

1900, Budget authority total (disc. and mand.)																		
=====																		
1,999,658.00																		

1930, Total budgetary resources avail (disc. and mand.)																		
=====																		
5,799,658.00																		

1941	4510	C	E		A									U		N	1		5,799,658.00
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BA & O, Net

4000, Disc: Budget authority, gross																		
=====																		
1,999,658.00																		

4070, Disc: Budget authority, net																		
=====																		
1,999,658.00																		

4180, Budget authority, net (disc. and mand.)																		
=====																		
1,999,658.00																		

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Denali Access System Program
 Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0511 -067-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

0900	4801	C	B									X			U		N	1		-5,415,000.00
0900	4801	C	E									X			U		N	1		4,441,024.14
0900	4902	C	E					DISC BAL				X			U		N		N	526,513.97
Sub-Total, 0900																				-447,461.89

Budgetary Resources

1000	4201	D	B												U		N	1		5,415,000.00
1000	4801	C	B									X			U		N	1		-5,415,000.00
Sub-Total, 1000																				0.00
1941	4610	C	E		A										U		N	1		447,461.89

Change in Obl Bal

3000	4801	C	B									X			U		N	1		5,415,000.00
3020, Obligated balance, start of year (net)																				=====
																				5,415,000.00
3030	4801	C	B									X			U		N	1		-5,415,000.00
3030	4801	C	E									X			U		N	1		4,441,024.14
3030	4902	C	E					DISC BAL				X			U		N		N	526,513.97
Sub-Total, 3030																				-447,461.89
3040	4902	C	E					DISC BAL				X			U		N		N	-526,513.97
3090	4801	C	E												U		N	1		4,441,024.14
3100, Obligated balance, end of year (net)																				=====
																				4,441,024.14

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Denali Access System Program
 Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0511 -067-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N		N	526,513.97
4020, Disc: Total outlays, gross																				=====
																				526,513.97
4080, Disc: Outlays, net																				=====
																				526,513.97
4190, Outlays, net (disc. and mand.)																				=====
																				526,513.97

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Appropriations
 Treasury Account: Surface Transportation Priorities
 Budget Account Id: 021-15-9911 Treasury Account Id: 95-69- /X -0538 -067-0
 FACTS II User: Willard G. Boone / (405) 954-6880 / willard.boone@faa.gov

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

1121	4175	D	E	P				DISC	69	0538		X			U					2,312,855.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,312,855.00
1900, Budget authority total (disc. and mand.)																				=====
																				2,312,855.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,312,855.00
1941	4510	C	E		A										U			N	1	115,642.75
1941	4610	C	E		A										U			N	1	2,197,212.25
Sub-Total, 1941																				2,312,855.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				2,312,855.00
4070, Disc: Budget authority, net																				=====
																				2,312,855.00
4180, Budget authority, net (disc. and mand.)																				=====
																				2,312,855.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Appropriations
 Treasury Account:
 Budget Account Id: 021-15-9911 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				122,938,799.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				122,938,799.73
3020																				=====
3020, Obligated balance, start of year (net)																				122,938,799.73
3030																				145,054,223.35
3030, Ob Bal: Obligations incurred: Unexpired accounts																				145,054,223.35
3040																				-118,843,638.36
3040, Ob Bal: Outlays(gross)																				-118,843,638.36
3080																				-7,027,460.11
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-7,027,460.11
3090																				142,121,924.61
3090, Ob Bal: EOY: Unpaid obligations (gross)																				142,121,924.61
3100																				=====
3100, Obligated balance, end of year (net)																				142,121,924.61

BA & O, Net

4000																				=====
4000, Disc: Budget authority, gross																				291,429,240.00
4010																				4,735,031.21
4010, Disc: Outlays from new authority																				4,735,031.21
4011																				59,022,370.35
4011, Disc: Outlays from balances																				59,022,370.35
4020																				=====
4020, Disc: Total outlays, gross																				63,757,401.56
4070																				=====
4070, Disc: Budget authority, net																				291,429,240.00
4080																				=====
4080, Disc: Outlays, net																				63,757,401.56
4090																				=====
4090, Mand: Budget authority, gross																				55,086,236.80
4100																				=====
4100, Mand: Outlays from new authority																				55,086,236.80

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Appropriations
 Treasury Account:
 Budget Account Id: 021-15-9911 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				55,086,236.80
4160, Mand: Budget authority, net																				=====
																				55,086,236.80
4170, Mand: Outlays, net																				=====
																				55,086,236.80
4180, Budget authority, net (disc. and mand.)																				=====
																				346,515,476.80
4190, Outlays, net (disc. and mand.)																				=====
																				118,843,638.36

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-8,109,145.47
0900	4801	C	E									X		U		N	1		8,592,033.13
0900	4901	C	B									X		U		N	1		-1,011,064.40
0900	4901	C	E									X		U		N	1		623,527.19
0900	4902	C	E					DISC	BAL			X		U		N		N	9,991,734.85
Sub-Total, 0900																			10,087,085.30

Budgetary Resources

1000	4201	D	B											U		N	1		19,254,985.33
1000	4801	C	B									X		U		N	1		-8,109,145.47
1000	4901	C	B									X		U		N	1		-1,011,064.40
Sub-Total, 1000																			10,134,775.46
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,134,775.46
1121	4175	D	E	P				DISC	69	0504		X		U		N			980,755.68
1121	4175	D	E	P				DISC	69	0500		X		U		N			3,758,917.28
Sub-Total, 1121																			4,739,672.96
1160, BA: Disc: Appropriation (total)																			=====
																			4,739,672.96
1900, Budget authority total (disc. and mand.)																			=====
																			4,739,672.96
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			14,874,448.42
1941	4450	C	E											U		N	1		17,263.44
1941	4610	C	E		A									U		N	1		4,770,099.68
Sub-Total, 1941																			4,787,363.12

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

3000	4801	C	B									X		U		N	1		8,109,145.47
3000	4901	C	B									X		U		N	1		1,011,064.40
Sub-Total, 3000																			9,120,209.87

3020, Obligated balance, start of year (net) =====
9,120,209.87

3030	4801	C	B									X		U		N	1		-8,109,145.47
3030	4801	C	E									X		U		N	1		8,592,033.13
3030	4901	C	B									X		U		N	1		-1,011,064.40
3030	4901	C	E									X		U		N	1		623,527.19
3030	4902	C	E					DISC BAL				X		U		N		N	9,991,734.85
Sub-Total, 3030																			10,087,085.30

3040	4902	C	E					DISC BAL				X		U		N		N	-9,991,734.85
3090	4801	C	E											U		N	1		8,592,033.13
3090	4901	C	E											U		N	1		623,527.19
Sub-Total, 3090																			9,215,560.32

3100, Obligated balance, end of year (net) =====
9,215,560.32

BA & O, Net

4000, Disc: Budget authority, gross =====
4,739,672.96

4011	4902	C	E					DISC BAL				X		U		N		N	9,991,734.85
4020, Disc: Total outlays, gross																			=====
																			9,991,734.85

4070, Disc: Budget authority, net =====
4,739,672.96

4080, Disc: Outlays, net =====
9,991,734.85

4180, Budget authority, net (disc. and mand.) =====
4,739,672.96

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 12-69- /X -0500 -011-0
FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			9,991,734.85	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -010-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

1000	4201	D	B												U		N	1	517,152.34
1050, Unob Bal: Unobligated balance (total)																			=====
																			517,152.34

1121	4175	D	E	P				DISC	69	0500	X				U		N		607,716.00
1160, BA: Disc: Appropriation (total)																			=====
																			607,716.00

1900, Budget authority total (disc. and mand.)																			=====
																			607,716.00

1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,124,868.34

1941	4610	C	E		A										U		N	1	1,124,868.34
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BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			607,716.00

4070, Disc: Budget authority, net																			=====
																			607,716.00

4180, Budget authority, net (disc. and mand.)																			=====
																			607,716.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -011-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	E									X		U		N	1		2,659.64
0900	4902	C	E					DISC BAL				X		U		N		N	36,966.77
Sub-Total, 0900																			39,626.41

Budgetary Resources

1000	4201	D	B											U		N	1		250,789.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			250,789.00
1121	4175	D	E	P				DISC	69	0500		X		U		N			238,358.00
1160, BA: Disc: Appropriation (total)																			=====
																			238,358.00
1900, Budget authority total (disc. and mand.)																			=====
																			238,358.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			489,147.00
1941	4610	C	E		A									U		N	1		449,520.59

Change in Obl Bal

3030	4901	C	E									X		U		N	1		2,659.64
3030	4902	C	E					DISC BAL				X		U		N		N	36,966.77
Sub-Total, 3030																			39,626.41
3040	4902	C	E					DISC BAL				X		U		N		N	-36,966.77
3090	4901	C	E											U		N	1		2,659.64
3100, Obligated balance, end of year (net)																			=====
																			2,659.64

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -011-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 238,358.00
4011	4902	C	E					DISC	BAL			X			U		N		N	36,966.77
4020																				===== 36,966.77
4070																				===== 238,358.00
4080																				===== 36,966.77
4180																				===== 238,358.00
4190																				===== 36,966.77

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -016-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

Budgetary Resources

1121	4175	D	E	P				DISC	69		0500	X			U		N			504,043.00
1160, BA: Disc: Appropriation (total)																				=====
																				504,043.00

1900, Budget authority total (disc. and mand.)																				=====
																				504,043.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				504,043.00

1941	4610	C	E		A										U		N	1		504,043.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				504,043.00

4070, Disc: Budget authority, net																				=====
																				504,043.00

4180, Budget authority, net (disc. and mand.)																				=====
																				504,043.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-54,293,728.96
0900	4801	C	E									X		U		N	1		24,335,374.80
0900	4901	C	B									X		U		N	1		-190,441.39
0900	4901	C	E									X		U		N	1		79,228.58
0900	4902	C	E					DISC	BAL			X		U		N		N	54,244,023.08
Sub-Total, 0900																			24,174,456.11

Budgetary Resources

1000	4201	D	B											U		N	1		69,890,250.08
1000	4801	C	B									X		U		N	1		-54,293,728.96
1000	4901	C	B									X		U		N	1		-190,441.39
Sub-Total, 1000																			15,406,079.73
1050, Unob Bal: Unobligated balance (total)																			=====
																			15,406,079.73
1121	4175	D	E	P				DISC	69	0500		X		U		N			11,829,041.78
1160, BA: Disc: Appropriation (total)																			=====
																			11,829,041.78
1900, Budget authority total (disc. and mand.)																			=====
																			11,829,041.78
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			27,235,121.51
1941	4610	C	E		A									U		N	1		3,060,665.40

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X		U		N	1		54,293,728.96
3000	4901	C	B									X		U		N	1		190,441.39
Sub-Total, 3000																			54,484,170.35

3020, Obligated balance, start of year (net) =====
54,484,170.35

3030	4801	C	B									X		U		N	1		-54,293,728.96
3030	4801	C	E									X		U		N	1		24,335,374.80
3030	4901	C	B									X		U		N	1		-190,441.39
3030	4901	C	E									X		U		N	1		79,228.58
3030	4902	C	E					DISC BAL				X		U		N		N	54,244,023.08
Sub-Total, 3030																			24,174,456.11

3040	4902	C	E					DISC BAL				X		U		N		N	-54,244,023.08
3090	4801	C	E											U		N	1		24,335,374.80
3090	4901	C	E											U		N	1		79,228.58
Sub-Total, 3090																			24,414,603.38

3100, Obligated balance, end of year (net) =====
24,414,603.38

BA & O, Net

4000, Disc: Budget authority, gross =====
11,829,041.78

4011	4902	C	E					DISC BAL				X		U		N		N	54,244,023.08
4020, Disc: Total outlays, gross																			=====
																			54,244,023.08

4070, Disc: Budget authority, net =====
11,829,041.78

4080, Disc: Outlays, net =====
54,244,023.08

4180, Budget authority, net (disc. and mand.) =====
11,829,041.78

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Emergency Relief Program
Treasury Account: Emergency Relief Program
Budget Account Id: 021-15-0500 Treasury Account Id: 14-69- /X -0500 -020-0
FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			54,244,023.08	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-931,932,921.43
0900	4801	C	E									X		U		N	1		900,894,037.94
0900	4901	C	B									X		U		N	1		-48,415.10
0900	4901	C	E									X		U		N	1		44,002.03
0900	4902	C	E				DISC	BAL				X		U		N		N	522,970,682.02
Sub-Total, 0900																			491,927,385.46

Budgetary Resources

1000	4201	D	B											U		N	1		1,705,966,267.88
1000	4801	C	B									X		U		N	1		-931,932,921.43
1000	4901	C	B									X		U		N	1		-48,415.10
Sub-Total, 1000																			773,984,931.35
1021	4871	D	E									X		U		N			171,132,741.39
1050, Unob Bal: Unobligated balance (total)																			=====
																			945,117,672.74
1120	4175	C	E	P			DISC		69	0500		X		U		N			-19,782,731.74
1160, BA: Disc: Appropriation (total)																			=====
																			-19,782,731.74
1900, Budget authority total (disc. and mand.)																			=====
																			-19,782,731.74
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			925,334,941.00
1941	4450	C	E											U		N	1		21,203,008.49
1941	4610	C	E			A								U		N	1		412,204,547.05
Sub-Total, 1941																			433,407,555.54

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	1		931,932,921.43
3000	4901	C	B									X		U		N	1		48,415.10
Sub-Total, 3000																			931,981,336.53
3020, Obligated balance, start of year (net)																			=====
																			931,981,336.53
3030	4801	C	B									X		U		N	1		-931,932,921.43
3030	4801	C	E									X		U		N	1		900,894,037.94
3030	4901	C	B									X		U		N	1		-48,415.10
3030	4901	C	E									X		U		N	1		44,002.03
3030	4902	C	E					DISC BAL				X		U		N		N	522,970,682.02
Sub-Total, 3030																			491,927,385.46
3040	4902	C	E					DISC BAL				X		U		N		N	-522,970,682.02
3080	4871	D	E									X		U		N			-171,132,741.39
3090	4801	C	E											U		N	1		900,894,037.94
3090	4871	D	E											U		N			-171,132,741.39
3090	4901	C	E											U		N	1		44,002.03
Sub-Total, 3090																			729,805,298.58
3100, Obligated balance, end of year (net)																			=====
																			729,805,298.58

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== -19,782,731.74
4011	4902	C	E					DISC	BAL			X			U		N		N	522,970,682.02
4020																				===== 522,970,682.02
4070																				===== -19,782,731.74
4080																				===== 522,970,682.02
4180																				===== -19,782,731.74
4190																				===== 522,970,682.02

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: I-35W Bridge Repair and Reconstruction
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0550 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

0900	4801	C	B									X			U		N	1		-22,389,111.04
0900	4801	C	E									X			U		N	1		20,401,900.22
0900	4902	C	E					DISC BAL				X			U		N		N	1,987,210.82
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		22,389,111.04
1000	4801	C	B									X			U		N	1		-22,389,111.04
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		22,389,111.04
3020, Obligated balance, start of year (net)																				=====
																				22,389,111.04
3030	4801	C	B									X			U		N	1		-22,389,111.04
3030	4801	C	E									X			U		N	1		20,401,900.22
3030	4902	C	E					DISC BAL				X			U		N		N	1,987,210.82
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-1,987,210.82
3090	4801	C	E												U		N	1		20,401,900.22
3100, Obligated balance, end of year (net)																				=====
																				20,401,900.22

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: I-35W Bridge Repair and Reconstruction
 Budget Account Id: 021-15-0500 Treasury Account Id: 69- - /X -0550 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U		N	N		1,987,210.82	
4020, Disc: Total outlays, gross																				=====	
																				1,987,210.82	
4080, Disc: Outlays, net																				=====	
																				1,987,210.82	
4190, Outlays, net (disc. and mand.)																				=====	
																				1,987,210.82	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 96-69- /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-508,636.38
0900	4801	C	E									X			U		N	1		1,870,591.39
0900	4901	C	B									X			U		N	1		-60,675.64
0900	4901	C	E									X			U		N	1		165,168.60
0900	4902	C	E				DISC	BAL				X			U		N		N	1,062,480.40
Sub-Total, 0900																			2,528,928.37	

Budgetary Resources

1000	4201	D	B												U		N	1		1,817,247.96
1000	4801	C	B									X			U		N	1		-508,636.38
1000	4901	C	B									X			U		N	1		-60,675.64
Sub-Total, 1000																			1,247,935.94	
1021	4871	D	E									X			U		N			4,760.69
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,252,696.63	
1121	4175	D	E	P			DISC		69	0500		X			U		N			1,863,900.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,863,900.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,863,900.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,116,596.63	
1941	4610	C	E			A									U		N	1		587,668.26

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 96-69- /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		508,636.38
3000	4901	C	B									X			U		N	1		60,675.64
Sub-Total, 3000																				569,312.02
3020, Obligated balance, start of year (net)																				=====
																				569,312.02
3030	4801	C	B									X			U		N	1		-508,636.38
3030	4801	C	E									X			U		N	1		1,870,591.39
3030	4901	C	B									X			U		N	1		-60,675.64
3030	4901	C	E									X			U		N	1		165,168.60
3030	4902	C	E					DISC BAL				X			U		N		N	1,062,480.40
Sub-Total, 3030																				2,528,928.37
3040	4902	C	E					DISC BAL				X			U		N		N	-1,062,480.40
3080	4871	D	E									X			U		N			-4,760.69
3090	4801	C	E												U		N	1		1,870,591.39
3090	4871	D	E												U		N			-4,760.69
3090	4901	C	E												U		N	1		165,168.60
Sub-Total, 3090																				2,030,999.30
3100, Obligated balance, end of year (net)																				=====
																				2,030,999.30

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Emergency Relief Program
 Treasury Account: Emergency Relief Program
 Budget Account Id: 021-15-0500 Treasury Account Id: 96-69- /X -0500 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 1,863,900.00
4011	4902	C	E					DISC	BAL			X			U		N		N	1,062,480.40
4020																				===== 1,062,480.40
4070																				===== 1,863,900.00
4080																				===== 1,062,480.40
4180																				===== 1,863,900.00
4190																				===== 1,062,480.40

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Emergency Relief Program
 Treasury Account:
 Budget Account Id: 021-15-0500 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011																				590,293,097.94
4020																				=====
																				590,293,097.94
4080																				=====
																				590,293,097.94
4190																				=====
																				590,293,097.94

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System
 Treasury Account: Appalachian Development Highway System
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-74,616,898.24
0900	4801	C	E									X			U		N	1		65,473,293.40
0900	4902	C	E					DISC BAL				X			U		N		N	27,142,838.45
Sub-Total, 0900																				17,999,233.61

Budgetary Resources

1000	4201	D	B												U		N	1		146,523,695.36
1000	4801	C	B									X			U		N	1		-74,616,898.24
Sub-Total, 1000																				71,906,797.12
1021	4871	D	E									X			U		N			3,750,162.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				75,656,959.12
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				75,656,959.12
1941	4610	C	E		A										U		N	1		57,657,725.51

Change in Obl Bal

3000	4801	C	B									X			U		N	1		74,616,898.24
3020, Obligated balance, start of year (net)																				=====
																				74,616,898.24
3030	4801	C	B									X			U		N	1		-74,616,898.24
3030	4801	C	E									X			U		N	1		65,473,293.40
3030	4902	C	E					DISC BAL				X			U		N		N	27,142,838.45
Sub-Total, 3030																				17,999,233.61
3040	4902	C	E					DISC BAL				X			U		N		N	-27,142,838.45
3080	4871	D	E									X			U		N			-3,750,162.00
3090	4801	C	E												U		N	1		65,473,293.40
3090	4871	D	E												U		N			-3,750,162.00
Sub-Total, 3090																				61,723,131.40
3100, Obligated balance, end of year (net)																				=====
																				61,723,131.40

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System
 Treasury Account: Appalachian Development Highway System
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0640 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	N	27,142,838.45
4020, Disc: Total outlays, gross																				=====
																				27,142,838.45
4080, Disc: Outlays, net																				=====
																				27,142,838.45
4190, Outlays, net (disc. and mand.)																				=====
																				27,142,838.45

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System
 Treasury Account: Appalachian Development Highway System
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@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		-22,441.96
0900	4801	C	E									X			U		N	1		161,712.94
0900	4902	D	E					DISC BAL				X			U		N		N	-139,270.98
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		22,441.96
1000	4801	C	B									X			U		N	1		-22,441.96
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		22,441.96
3020, Obligated balance, start of year (net)																				=====
																				22,441.96
3030	4801	C	B									X			U		N	1		-22,441.96
3030	4801	C	E									X			U		N	1		161,712.94
3030	4902	D	E					DISC BAL				X			U		N		N	-139,270.98
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N		N	139,270.98
3090	4801	C	E												U		N	1		161,712.94
3100, Obligated balance, end of year (net)																				=====
																				161,712.94

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System
 Treasury Account: Appalachian Development Highway System
 Budget Account Id: 021-15-0640 Treasury Account Id: 69- - /X -0646 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	D	E					DISC	BAL			X			U		N	N		-139,270.98
4020, Disc: Total outlays, gross																				=====
																				-139,270.98
4080, Disc: Outlays, net																				=====
																				-139,270.98
4190, Outlays, net (disc. and mand.)																				=====
																				-139,270.98

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Appalachian Development Highway System
Treasury Account:
Budget Account Id: 021-15-0640 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			27,003,567.47	
4020, Disc: Total outlays, gross																				
																			=====	
																			27,003,567.47	
4080, Disc: Outlays, net																				
																			=====	
																			27,003,567.47	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			27,003,567.47	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: State Infrastructure Banks
 Treasury Account: State Infrastructure Banks
 Budget Account Id: 021-15-0549 Treasury Account Id: 69- - /X -0549 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,741,799.99
0900	4801	C	E									X			U		N	1		2,335,399.99
0900	4902	C	E					DISC BAL				X			U		N		N	406,400.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		2,741,800.00
1000	4801	C	B									X			U		N	1		-2,741,799.99
Sub-Total, 1000																				0.01
1021	4871	D	E									X			U		N			1,135,400.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,135,400.01
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,135,400.01
1941	4450	C	E												U		N	1		1,135,400.01

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,741,799.99
3020, Obligated balance, start of year (net)																				=====
																				2,741,799.99
3030	4801	C	B									X			U		N	1		-2,741,799.99
3030	4801	C	E									X			U		N	1		2,335,399.99
3030	4902	C	E					DISC BAL				X			U		N		N	406,400.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-406,400.00
3080	4871	D	E									X			U		N			-1,135,400.00
3090	4801	C	E												U		N	1		2,335,399.99
3090	4871	D	E												U		N			-1,135,400.00
Sub-Total, 3090																				1,199,999.99
3100, Obligated balance, end of year (net)																				=====
																				1,199,999.99

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: State Infrastructure Banks
 Treasury Account: State Infrastructure Banks
 Budget Account Id: 021-15-0549 Treasury Account Id: 69- - /X -0549 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	406,400.00
4020, Disc: Total outlays, gross																				=====
																				406,400.00
4080, Disc: Outlays, net																				=====
																				406,400.00
4190, Outlays, net (disc. and mand.)																				=====
																				406,400.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, State Infrastructure Banks
 Treasury Account:
 Budget Account Id: 021-15-0549 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			0.01
1021	Unob Bal: Recov of prior year unpaid obligations																			1,135,400.00
1050	Unob Bal: Unobligated balance (total)																			1,135,400.01
1930	Total budgetary resources avail (disc. and mand.)																			1,135,400.01
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			1,135,400.01

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			2,741,799.99
3020	Obligated balance, start of year (net)																			2,741,799.99
3040	Ob Bal: Outlays (gross)																			-406,400.00
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-1,135,400.00
3090	Ob Bal: EOY: Unpaid obligations (gross)																			1,199,999.99
3100	Obligated balance, end of year (net)																			1,199,999.99

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, State Infrastructure Banks
Treasury Account:
Budget Account Id: 021-15-0549 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
406,400.00																				
4020, Disc: Total outlays, gross																				
=====																				
406,400.00																				
4080, Disc: Outlays, net																				
=====																				
406,400.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
406,400.00																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 12-69-09/10-0504 -011-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-646,436.00
0900	4801	C	E									X		U		Y	1		120,258.74
0900	4901	C	E									X		U		Y	1		22,556.26
0900	4902	C	E					DISC				X		U		Y		N	725,582.22
Sub-Total, 0900																			221,961.22

Budgetary Resources

1000	4201	D	B											U		Y	1		868,617.00
1000	4801	C	B									X		U		Y	1		-646,436.00
Sub-Total, 1000																			222,181.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			222,181.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			222,181.00
1940	4610	C	E		A									U		Y	1		-219.78

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		646,436.00
3020, Obligated balance, start of year (net)																			=====
																			646,436.00
3030	4801	C	B									X		U		Y	1		-646,436.00
3030	4801	C	E									X		U		Y	1		120,258.74
3030	4901	C	E									X		U		Y	1		22,556.26
3030	4902	C	E					DISC				X		U		Y		N	725,582.22
Sub-Total, 3030																			221,961.22
3040	4902	C	E					DISC				X		U		Y		N	-725,582.22
3090	4801	C	E											U		Y	1		120,258.74
3090	4901	C	E											U		Y	1		22,556.26
Sub-Total, 3090																			142,815.00
3100, Obligated balance, end of year (net)																			=====
																			142,815.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 12-69-09/10-0504 -011-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	725,582.22
4020, Disc: Total outlays, gross																				=====
																				725,582.22
4080, Disc: Outlays, net																				=====
																				725,582.22
4190, Outlays, net (disc. and mand.)																				=====
																				725,582.22

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -010-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-2,384,237.52
0900	4801	C	E									X			U		Y	1		9,332,645.72
0900	4901	C	B									X			U		Y	1		-31,755.59
0900	4901	C	E									X			U		Y	1		10,696.39
0900	4902	C	E					DISC				X			U		Y		N	5,282,800.92
Sub-Total, 0900																			12,210,149.92	

Budgetary Resources

1000	4201	D	B												U		Y	1		16,667,035.07
1000	4801	C	B									X			U		Y	1		-2,384,237.52
1000	4901	C	B									X			U		Y	1		-31,755.59
Sub-Total, 1000																			14,251,041.96	
1010	4176	C	E						69	0504		X			U		Y			-3,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			11,251,041.96	
1121	4175	D	E	P				DISC	69	0504		X			U		Y			960,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			960,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			960,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,211,041.96	
1940	4610	C	E		A										U		Y	1		-892.04

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -010-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

3000	4801	C	B										X			U		Y	1	2,384,237.52
3000	4901	C	B										X			U		Y	1	31,755.59
Sub-Total, 3000																				2,415,993.11

3020, Obligated balance, start of year (net) =====
2,415,993.11

3030	4801	C	B										X			U		Y	1	-2,384,237.52	
3030	4801	C	E										X			U		Y	1	9,332,645.72	
3030	4901	C	B										X			U		Y	1	-31,755.59	
3030	4901	C	E										X			U		Y	1	10,696.39	
3030	4902	C	E					DISC					X			U		Y		N	5,282,800.92
Sub-Total, 3030																				12,210,149.92	

3040	4902	C	E					DISC					X			U		Y		N	-5,282,800.92
3090	4801	C	E													U		Y	1	9,332,645.72	
3090	4901	C	E													U		Y	1	10,696.39	
Sub-Total, 3090																				9,343,342.11	

3100, Obligated balance, end of year (net) =====
9,343,342.11

BA & O, Net

4000, Disc: Budget authority, gross =====
960,000.00

4011	4902	C	E					DISC					X			U		Y		N	5,282,800.92
4020, Disc: Total outlays, gross																				=====	
																				5,282,800.92	

4070, Disc: Budget authority, net =====
960,000.00

4080, Disc: Outlays, net =====
5,282,800.92

4180, Budget authority, net (disc. and mand.) =====
960,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -010-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			5,282,800.92	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-8,955,777.26
0900	4801	C	E									X		U		Y	1		142,033,679.34
0900	4901	C	B									X		U		Y	1		-20,617.75
0900	4901	C	E									X		U		Y	1		7,450,368.79
0900	4902	C	E					DISC				X		U		Y		N	78,209,921.00
Sub-Total, 0900																			218,717,574.12

Budgetary Resources

1000	4201	D	B											U		Y	1		149,997,495.38
1000	4801	C	B									X		U		Y	1		-8,955,777.26
1000	4901	C	B									X		U		Y	1		-20,617.75
Sub-Total, 1000																			141,021,100.37
1050, Unob Bal: Unobligated balance (total)																			=====
																			141,021,100.37
1121	4175	D	E	P				DISC	69	0504		X		U		Y			77,975,904.00
1160, BA: Disc: Appropriation (total)																			=====
																			77,975,904.00
1900, Budget authority total (disc. and mand.)																			=====
																			77,975,904.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			218,997,004.37
1940	4610	C	E		A									U		Y	1		-279,430.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		8,955,777.26
3000	4901	C	B									X			U		Y	1		20,617.75
Sub-Total, 3000																				8,976,395.01

3020, Obligated balance, start of year (net) =====
8,976,395.01

3030	4801	C	B									X			U		Y	1		-8,955,777.26
3030	4801	C	E									X			U		Y	1		142,033,679.34
3030	4901	C	B									X			U		Y	1		-20,617.75
3030	4901	C	E									X			U		Y	1		7,450,368.79
3030	4902	C	E				DISC					X			U		Y		N	78,209,921.00
Sub-Total, 3030																				218,717,574.12

3040	4902	C	E				DISC					X			U		Y		N	-78,209,921.00
3090	4801	C	E												U		Y	1		142,033,679.34
3090	4901	C	E												U		Y	1		7,450,368.79
Sub-Total, 3090																				149,484,048.13

3100, Obligated balance, end of year (net) =====
149,484,048.13

BA & O, Net

4000, Disc: Budget authority, gross =====
77,975,904.00

4011	4902	C	E				DISC					X			U		Y		N	78,209,921.00
4020, Disc: Total outlays, gross																				78,209,921.00

4070, Disc: Budget authority, net =====
77,975,904.00

4080, Disc: Outlays, net =====
78,209,921.00

4180, Budget authority, net (disc. and mand.) =====
77,975,904.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 14-69-09/10-0504 -020-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			78,209,921.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@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		-1,442,451.87
0900	4801	C	E									X			U		N	1		2,113,945.61
0900	4802	C	E					DISC				X			U		N	1	N	503.05
0900	4901	C	B									X			U		N	1		-269,864.52
0900	4901	C	E									X			U		N	1		299,071.13
0900	4902	C	E					DISC				X			U		N		N	9,659,039.25
Sub-Total, 0900																			10,360,242.65	

Budgetary Resources

1000	4201	D	B												U		N	1		37,582,317.02
1000	4801	C	B									X			U		N	1		-1,442,451.87
1000	4901	C	B									X			U		N	1		-269,864.52
Sub-Total, 1000																			35,870,000.63	
1021	4871	D	E									X			U		N			16,049.15
1050, Unob Bal: Unobligated balance (total)																			=====	
																			35,886,049.78	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			35,886,049.78	
1941	4510	C	E		A										U		N	1		24,190,311.09
1941	4610	C	E		A										U		N	1		1,335,496.04
Sub-Total, 1941																			25,525,807.13	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

3000	4801	C	B									X		U			N	1	1,442,451.87
3000	4901	C	B									X		U			N	1	269,864.52
Sub-Total, 3000																			1,712,316.39

3020, Obligated balance, start of year (net) =====
1,712,316.39

3030	4801	C	B									X		U			N	1	-1,442,451.87	
3030	4801	C	E									X		U			N	1	2,113,945.61	
3030	4802	C	E					DISC				X		U			N	1	N	503.05
3030	4901	C	B									X		U			N	1	-269,864.52	
3030	4901	C	E									X		U			N	1	299,071.13	
3030	4902	C	E					DISC				X		U			N		N	9,659,039.25
Sub-Total, 3030																			10,360,242.65	

3040	4802	C	E					DISC				X		U			N	1	N	-503.05
3040	4902	C	E					DISC				X		U			N		N	-9,659,039.25
Sub-Total, 3040																			-9,659,542.30	

3080	4871	D	E									X		U			N			-16,049.15
3090	4801	C	E											U			N	1		2,113,945.61
3090	4871	D	E											U			N			-16,049.15
3090	4901	C	E											U			N	1		299,071.13
Sub-Total, 3090																			2,396,967.59	

3100, Obligated balance, end of year (net) =====
2,396,967.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/12-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	E					DISC				X			U		N	1	N	503.05
4011	4902	C	E					DISC				X			U		N		N	9,659,039.25
Sub-Total, 4011																			9,659,542.30	
4020, Disc: Total outlays, gross																			===== 9,659,542.30	
4080, Disc: Outlays, net																			===== 9,659,542.30	
4190, Outlays, net (disc. and mand.)																			===== 9,659,542.30	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -10/11-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		205,069.03
0900	4901	C	E									X			U		N	1		57,210.97
Sub-Total, 0900																				262,280.00

Budgetary Resources

1700	4277	D	E					DISC				X			U		N			400,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				400,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				400,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				400,000.00
1941	4610	C	E		A										U		N	1		137,720.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		205,069.03
3030	4901	C	E									X			U		N	1		57,210.97
Sub-Total, 3030																				262,280.00
3090	4801	C	E												U		N	1		205,069.03
3090	4901	C	E												U		N	1		57,210.97
Sub-Total, 3090																				262,280.00
3100, Obligated balance, end of year (net)																				=====
																				262,280.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -10/11-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				400,000.00
4030	4277	D	E					DISC				X			U			N		-400,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-400,000.00
4080, Disc: Outlays, net																				=====
																				-400,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-400,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-16,263,090,299.40
0900	4801	C	B									X			U		Y	1		-39,601,375.76
0900	4801	C	E									X			U		Y	1		13,000,289,107.39
0900	4801	C	E									X			U		Y	1		62,598,583.26
0900	4901	C	B									X			U		Y	1		-790,473,958.30
0900	4901	C	E									X			U		Y	1		1,688,748,182.13
0900	4901	C	E									X			U		Y	1		757,775.95
0900	4902	C	E					DISC				X			U		Y		N	11,789,540,250.37
0900	4902	C	E					DISC				X			U		Y		N	54,157,362.74
Sub-Total, 0900																			9,502,925,628.38	

Budgetary Resources

1000	4201	D	B												U		Y	1		24,548,553,028.06
1000	4221	D	B			F		DISC				X			U		Y	1		80,101,291.44
1000	4251	D	B			F		DISC				X			U		Y	1		67,246.34
1000	4801	C	B									X			U		Y	1		-16,263,090,299.40
1000	4801	C	B									X			U		Y	1		-39,601,375.76
1000	4901	C	B									X			U		Y	1		-790,473,958.30
Sub-Total, 1000																			7,535,555,932.38	
1010	4176	C	E						69	0504		X			U		Y			-1,550,000.00
1010	4190	C	E						69	0504		X			U		Y			-154,639,446.00
Sub-Total, 1010																			-156,189,446.00	
1021	4871	D	E									X			U		Y			2,167,037,435.48
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,546,403,921.86	
1120	4175	C	E	P				DISC	69	0504		X			U		Y			-78,935,904.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-78,935,904.00	
1700	4252	D	E			F		DISC				X			U		Y			50,383,517.02
1701	4221	D	B			F		DISC				X			U		Y	1		-80,101,291.44
1701	4221	D	E			E		DISC				X			U		Y	1		61,789,769.62
1701	4251	D	B			F		DISC				X			U		Y	1		-67,246.34
1701	4251	D	E			F		DISC				X			U		Y	1		3,452,930.10
Sub-Total, 1701																			-14,925,838.06	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@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
1750, BA: Disc: Spending auth: Total																				=====
																				35,457,678.96
1900, Budget authority total (disc. and mand.)																				=====
																				-43,478,225.04
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				9,502,925,696.82
1940	4610	C	E		A											U		Y	1	-68.44
Change in Obl Bal																				
3000	4801	C	B									X				U		Y	1	16,263,090,299.40
3000	4801	C	B									X				U		Y	1	39,601,375.76
3000	4901	C	B									X				U		Y	1	790,473,958.30
Sub-Total, 3000																				17,093,165,633.46
3010	4221	D	B			F		DISC				X				U		Y	1	-80,101,291.44
3010	4251	D	B			F		DISC				X				U		Y	1	-67,246.34
Sub-Total, 3010																				-80,168,537.78
3020, Obligated balance, start of year (net)																				=====
																				17,012,997,095.68
3030	4801	C	B									X				U		Y	1	-16,263,090,299.40
3030	4801	C	B									X				U		Y	1	-39,601,375.76
3030	4801	C	E									X				U		Y	1	13,000,289,107.39
3030	4801	C	E									X				U		Y	1	62,598,583.26
3030	4901	C	B									X				U		Y	1	-790,473,958.30
3030	4901	C	E									X				U		Y	1	1,688,748,182.13
3030	4901	C	E									X				U		Y	1	757,775.95
3030	4902	C	E					DISC				X				U		Y	N	11,789,540,250.37
3030	4902	C	E					DISC				X				U		Y	N	54,157,362.74
Sub-Total, 3030																				9,502,925,628.38
3040	4902	C	E					DISC				X				U		Y	N	-11,789,540,250.37
3040	4902	C	E					DISC				X				U		Y	N	-54,157,362.74
Sub-Total, 3040																				-11,843,697,613.11
3050	4221	D	B			F		DISC				X				U		Y	1	80,101,291.44

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			E		DISC				X		U		Y	1		-61,789,769.62
3050	4251	D	B			F		DISC				X		U		Y	1		67,246.34
3050	4251	D	E			F		DISC				X		U		Y	1		-3,452,930.10
Sub-Total, 3050																			14,925,838.06
3080	4871	D	E									X		U		Y			-2,167,037,435.48
3090	4801	C	E											U		Y	1		13,000,289,107.39
3090	4801	C	E											U		Y	1		62,598,583.26
3090	4871	D	E											U		Y			-2,167,037,435.48
3090	4901	C	E											U		Y	1		1,688,748,182.13
3090	4901	C	E											U		Y	1		757,775.95
Sub-Total, 3090																			12,585,356,213.25
3091	4221	D	E			E		DISC						U		Y	1		-61,789,769.62
3091	4251	D	E			F		DISC						U		Y	1		-3,452,930.10
Sub-Total, 3091																			-65,242,699.72
3100, Obligated balance, end of year (net)																			=====
																			12,520,113,513.53

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			-43,478,225.04
4011	4902	C	E					DISC				X		U		Y		N	11,789,540,250.37
4011	4902	C	E					DISC				X		U		Y		N	54,157,362.74
Sub-Total, 4011																			11,843,697,613.11
4020, Disc: Total outlays, gross																			=====
																			11,843,697,613.11
4030	4252	D	E			F		DISC				X		U		Y			-50,383,517.02
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-50,383,517.02
4050	4221	D	B			F		DISC				X		U		Y	1		80,101,291.44
4050	4221	D	E			E		DISC				X		U		Y	1		-61,789,769.62
4050	4251	D	B			F		DISC				X		U		Y	1		67,246.34
4050	4251	D	E			F		DISC				X		U		Y	1		-3,452,930.10
Sub-Total, 4050																			14,925,838.06

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

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Budget Bureau: Federal Highway Administration
Budget Account: Highway Infrastructure Investment, Recovery Act
Treasury Account: Highway Infrastructure Investment, Recovery Act
Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-0
FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			=====	
																			14,925,838.06	
4070, Disc: Budget authority, net																				
																			=====	
																			-78,935,904.00	
4080, Disc: Outlays, net																				
																			=====	
																			11,793,314,096.09	
4180, Budget authority, net (disc. and mand.)																				
																			=====	
																			-78,935,904.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			11,793,314,096.09	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69- -09/10-0504 -000-1
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

0900	4902	D	E					DISC	BAL			X			U		Y		N	-35,857,679.00
0900	4902	C	E					DISC	NEW			X			U		Y		N	35,857,679.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	BAL			X			U		Y		N	-35,857,679.00
3030	4902	C	E					DISC	NEW			X			U		Y		N	35,857,679.00
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC	BAL			X			U		Y		N	35,857,679.00
3040	4902	C	E					DISC	NEW			X			U		Y		N	-35,857,679.00
Sub-Total, 3040																				0.00

BA & O, Net

4011	4902	D	E					DISC	BAL			X			U		Y		N	-35,857,679.00
4011	4902	C	E					DISC	NEW			X			U		Y		N	35,857,679.00
Sub-Total, 4011																				0.00

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

Budget Agency: Department of Transportation
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 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -001-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		97,796.00
0900	4901	C	E									X		U		Y	1		387,401.55
0900	4902	C	E					DISC				X		U		Y		N	955,554.25
Sub-Total, 0900																			1,440,751.80

Budgetary Resources

1000	4201	D	B											U		Y	1		19,986,708.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			19,986,708.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			19,986,708.00
1940	4610	C	E		A									U		Y	1		-18,545,956.20

Change in Obl Bal

3030	4801	C	E									X		U		Y	1		97,796.00
3030	4901	C	E									X		U		Y	1		387,401.55
3030	4902	C	E					DISC				X		U		Y		N	955,554.25
Sub-Total, 3030																			1,440,751.80
3040	4902	C	E					DISC				X		U		Y		N	-955,554.25
3090	4801	C	E											U		Y	1		97,796.00
3090	4901	C	E											U		Y	1		387,401.55
Sub-Total, 3090																			485,197.55
3100, Obligated balance, end of year (net)																			=====
																			485,197.55

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

Budget Agency: Department of Transportation
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 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -001-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	955,554.25
4020, Disc: Total outlays, gross																				=====
																				955,554.25
4080, Disc: Outlays, net																				=====
																				955,554.25
4190, Outlays, net (disc. and mand.)																				=====
																				955,554.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -017-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

0900	4801	C	B									X		U		Y	1		-21,379,000.00
0900	4801	C	E									X		U		Y	1		16,681,645.48
0900	4901	C	E									X		U		Y	1		180,775.07
0900	4902	C	E					DISC				X		U		Y		N	9,066,579.45
Sub-Total, 0900																			4,550,000.00

Budgetary Resources

1000	4201	D	B											U		Y	1		21,379,000.00
1000	4801	C	B									X		U		Y	1		-21,379,000.00
Sub-Total, 1000																			0.00
1011	4176	D	E						69	0504		X		U		Y			4,550,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,550,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,550,000.00

Change in Obl Bal

3000	4801	C	B									X		U		Y	1		21,379,000.00
3020, Obligated balance, start of year (net)																			=====
																			21,379,000.00
3030	4801	C	B									X		U		Y	1		-21,379,000.00
3030	4801	C	E									X		U		Y	1		16,681,645.48
3030	4901	C	E									X		U		Y	1		180,775.07
3030	4902	C	E					DISC				X		U		Y		N	9,066,579.45
Sub-Total, 3030																			4,550,000.00
3040	4902	C	E					DISC				X		U		Y		N	-9,066,579.45
3090	4801	C	E											U		Y	1		16,681,645.48
3090	4901	C	E											U		Y	1		180,775.07
Sub-Total, 3090																			16,862,420.55
3100, Obligated balance, end of year (net)																			=====
																			16,862,420.55

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Investment, Recovery Act
 Treasury Account: Highway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-15-0504 Treasury Account Id: 69-69-09/10-0504 -017-0
 FACTS II User: Eileen Sands / (405) 954-6433 / eileen.sands@faa.gov

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

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	9,066,579.45
4020, Disc: Total outlays, gross																				=====
																				9,066,579.45
4080, Disc: Outlays, net																				=====
																				9,066,579.45
4190, Outlays, net (disc. and mand.)																				=====
																				9,066,579.45

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Highway Infrastructure Investment, Recovery Act
Treasury Account:
Budget Account Id: 021-15-0504 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, Disc: Additional offsets against BA only (total)																				
																			=====	
																			14,925,838.06	
<hr/>																				
4080, Disc: Outlays, net																				
																			=====	
																			11,896,814,076.23	
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			11,896,814,076.23	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Payment to Highway Trust Fund
 Treasury Account: Payment to Highway Trust Fund
 Budget Account Id: 021-15-0534 Treasury Account Id: 69- - /10-0534 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@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	4902	C	E					MAND				X			U		Y		N	19,500,000,000.00

Budgetary Resources

1200	4119	D	E	P				MAND				X			U		Y	1		19,500,000,000.00
1260, BA: Mand: Appropriations (total)																				
=====																				
19,500,000,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
19,500,000,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
19,500,000,000.00																				

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y		N	19,500,000,000.00
3040	4902	C	E					MAND				X			U		Y		N	-19,500,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				
=====																				
19,500,000,000.00																				
4100	4902	C	E					MAND				X			U		Y		N	19,500,000,000.00
4110	4902	C	E					MAND				X			U		Y		N	19,500,000,000.00
4160, Mand: Budget authority, net																				
=====																				
19,500,000,000.00																				
4170, Mand: Outlays, net																				
=====																				
19,500,000,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
19,500,000,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
19,500,000,000.00																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Payment to Highway Trust Fund
 Treasury Account:
 Budget Account Id: 021-15-0534 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				19,500,000,000.00
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Budgetary Resources

1200, BA: Mand: Appropriation																				19,500,000,000.00
1260, BA: Mand: Appropriations (total)																				19,500,000,000.00
1900, Budget authority total (disc. and mand.)																				19,500,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				19,500,000,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				19,500,000,000.00
3040, Ob Bal: Outlays (gross)																				-19,500,000,000.00

BA & O, Net

4090, Mand: Budget authority, gross																				19,500,000,000.00
4100, Mand: Outlays from new authority																				19,500,000,000.00
4110, Mand: Total outlays, gross																				19,500,000,000.00
4160, Mand: Budget authority, net																				19,500,000,000.00
4170, Mand: Outlays, net																				19,500,000,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Payment to Highway Trust Fund
Treasury Account:
Budget Account Id: 021-15-0534 Treasury Account Id: - - / - - -
FACTS II User:

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X		U		N	3		-2,416,492,785.47
0900	4801	C	E									X		U		N	3		850,000,000.00
0900	4801	C	E									X		U		N	3		1,846,100,510.26
0900	4801	C	E									X		U		N	3		650,000,000.00
0900	4801	C	E									X		U		N	3		341,037,601.00
0900	4801	C	E									X		U		N	3		171,000,000.00
0900	4801	C	E									X		U		N	3		5,404,434.56
0900	4801	C	E									X		U		N	3		25.04
0900	4801	C	E									X		U		N	3		145,600,000.00
0900	4902	C	E					MAND				X		U		N		D	570,392,275.61
0900	4902	C	E					MAND				X		U		N		D	110,614,415.57
Sub-Total, 0900																			2,273,656,476.57

Budgetary Resources

1000	4149	D	B				T							U		N	3		2,199,254,172.64
1000	4201	D	B											U		N	3		13,953,209.08
1000	4221	D	B			F		MAND				X		U		N	3		214,195,505.68
1000	4801	C	B									X		U		N	3		-2,416,492,785.47
Sub-Total, 1000																			10,910,101.93
1021	4871	D	E									X		U		N			16,760,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			27,670,101.93
1400	4141	D	E				T	MAND				X		U		N			2,095,701,005.60
1400	4143	C	E				T	MAND				X		U		N			-71,988,902.52
Sub-Total, 1400																			2,023,712,103.08
1440, BA: Mand: Borrowing authority (total)																			=====
																			-71,988,902.52
1440, BA: Mand: Borrowing authority (total)																			=====
																			2,095,701,005.60
Sub-Total, 1440																			2,023,712,103.08
1800	4261	D	E					MAND				X		U		N			31,109,873.33
1800	4263	D	E					MAND				X		U		N			18,475,012.01

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4266	D	E					MAND				X		U		N			2,546,698.41
1800	4271	D	E					MAND				X		U		N			206,369,060.26
1800	4273	D	E					MAND				X		U		N	3	D	14,693,925.38
Sub-Total, 1800																			273,194,569.39
1801	4221	D	B			F		MAND				X		U		N	3		-214,195,505.68
1801	4221	D	E			F		MAND				X		U		N	3		325,238,459.11
Sub-Total, 1801																			111,042,953.43
1825	4146	C	E	S				MAND				X		U		N	3		-118,405,165.76
1850, BA: Mand: Spending auth: Total																			=====
																			265,832,357.06
1900, Budget authority total (disc. and mand.)																			=====
																			-71,988,902.52
1900, Budget authority total (disc. and mand.)																			=====
																			2,361,533,362.66
Sub-Total, 1900																			2,289,544,460.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-71,988,902.52
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,389,203,464.59
Sub-Total, 1930																			2,317,214,562.07
1941	4450	C	E											U		N	3		43,558,085.50

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	3		2,416,492,785.47
3010	4221	D	B			F		MAND				X			U		N	3		-214,195,505.68
3020, Obligated balance, start of year (net)																				=====
																				2,202,297,279.79
3030	4801	C	B									X			U		N	3		-2,416,492,785.47
3030	4801	C	E									X			U		N	3		850,000,000.00
3030	4801	C	E									X			U		N	3		1,846,100,510.26
3030	4801	C	E									X			U		N	3		650,000,000.00
3030	4801	C	E									X			U		N	3		341,037,601.00
3030	4801	C	E									X			U		N	3		171,000,000.00
3030	4801	C	E									X			U		N	3		5,404,434.56
3030	4801	C	E									X			U		N	3		25.04
3030	4801	C	E									X			U		N	3		145,600,000.00
3030	4902	C	E					MAND				X			U		N		D	570,392,275.61
3030	4902	C	E					MAND				X			U		N		D	110,614,415.57
Sub-Total, 3030																				2,273,656,476.57
3040	4902	C	E					MAND				X			U		N		D	-570,392,275.61
3040	4902	C	E					MAND				X			U		N		D	-110,614,415.57
Sub-Total, 3040																				-681,006,691.18
3050	4221	D	B			F		MAND				X			U		N	3		214,195,505.68
3050	4221	D	E			F		MAND				X			U		N	3		-325,238,459.11
Sub-Total, 3050																				-111,042,953.43
3080	4871	D	E									X			U		N			-16,760,000.00
3090	4801	C	E												U		N	3		850,000,000.00
3090	4801	C	E												U		N	3		1,846,100,510.26
3090	4801	C	E												U		N	3		650,000,000.00
3090	4801	C	E												U		N	3		341,037,601.00
3090	4801	C	E												U		N	3		171,000,000.00
3090	4801	C	E												U		N	3		5,404,434.56
3090	4801	C	E												U		N	3		25.04
3090	4801	C	E												U		N	3		145,600,000.00
3090	4871	D	E												U		N			-16,760,000.00
Sub-Total, 3090																				3,992,382,570.86
3091	4221	D	E			F		MAND							U		N	3		-325,238,459.11

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
 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
3100, Obligated balance, end of year (net)																			=====
																			3,667,144,111.75

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			-71,988,902.52

4090, Mand: Budget authority, gross																			=====
																			2,361,533,362.66

Sub-Total, 4090																			2,289,544,460.14
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4110	4902	C	E					MAND				X		U		N		D	570,392,275.61
4110	4902	C	E					MAND				X		U		N		D	110,614,415.57
Sub-Total, 4110																			681,006,691.18

4120	4271	D	E					MAND				X		U		N			-206,369,060.26
4122	4273	D	E					MAND				X		U		N	3	D	-14,693,925.38
4123	4261	D	E					MAND				X		U		N			-31,109,873.33
4123	4263	D	E					MAND				X		U		N			-18,475,012.01
4123	4266	D	E					MAND				X		U		N			-2,546,698.41
Sub-Total, 4123																			-52,131,583.75

4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-273,194,569.39

4140	4221	D	B			F		MAND				X		U		N	3		214,195,505.68
4140	4221	D	E			F		MAND				X		U		N	3		-325,238,459.11
Sub-Total, 4140																			-111,042,953.43

4150, Mand: Additional offsets against BA only (total)																			=====
																			-111,042,953.43

4160, Mand: Budget authority, net																			=====
																			-71,988,902.52

4160, Mand: Budget authority, net																			=====
																			1,977,295,839.84

Sub-Total, 4160																			1,905,306,937.32
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Dir
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Dir
 Budget Account Id: 021-15-4123 Treasury Account Id: 69- - /X -4123 -000-0
 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
4170, Mand: Outlays, net																				=====
																				570,392,275.61
4170, Mand: Outlays, net																				=====
																				-162,580,153.82
Sub-Total, 4170																			407,812,121.79	
4180, Budget authority, net (disc. and mand.)																				=====
																				-71,988,902.52
4180, Budget authority, net (disc. and mand.)																				=====
																				1,977,295,839.84
Sub-Total, 4180																			1,905,306,937.32	
4190, Outlays, net (disc. and mand.)																				=====
																				570,392,275.61
4190, Outlays, net (disc. and mand.)																				=====
																				-162,580,153.82
Sub-Total, 4190																			407,812,121.79	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
 Treasury Account:
 Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					2,416,492,785.47
3010																					-214,195,505.68
3020																					2,202,297,279.79
3030																					2,273,656,476.57
3040																					-681,006,691.18
3050																					-111,042,953.43
3080																					-16,760,000.00
3090																					3,992,382,570.86
3091																					-325,238,459.11
3100																					3,667,144,111.75

BA & O, Net

4090																					2,289,544,460.14
4110																					681,006,691.18
4120																					-206,369,060.26
4122																					-14,693,925.38
4123																					-52,131,583.75
4130																					-273,194,569.39

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
 Treasury Account:
 Budget Account Id: 021-15-4123 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				-111,042,953.43
4150, Mand: Additional offsets against BA only (total)																				=====
																				-111,042,953.43
4160, Mand: Budget authority, net																				=====
																				1,905,306,937.32
4170, Mand: Outlays, net																				=====
																				407,812,121.79
4180, Budget authority, net (disc. and mand.)																				=====
																				1,905,306,937.32
4190, Outlays, net (disc. and mand.)																				=====
																				407,812,121.79

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Loa
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Loa
 Budget Account Id: 021-15-4145 Treasury Account Id: 69- - /X -4145 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	3	5,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,000.00
1941	4450	C	E													U		N	3	5,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
 Treasury Account:
 Budget Account Id: 021-15-4145 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			5,000.00
<hr/>																				
1050,	Unob Bal: Unobligated balance (total)																			=====
<hr/>																				
1930,	Total budgetary resources avail (disc. and mand.)																			=====
<hr/>																				
1941,	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			5,000.00
<hr/>																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Transportation Infrastructure Finance and Innovation Program Lin
 Treasury Account: Transportation Infrastructure Finance and Innovation Program Lin
 Budget Account Id: 021-15-4173 Treasury Account Id: 69- - /X -4173 -000-0
 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
1000	4201	D	B									U					N	3		10,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,000.00
1941	4450	C	E									U					N	3		10,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Transportation Infrastructure Finance and Innovat
Treasury Account:
Budget Account Id: 021-15-4173 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1000,	Unob Bal: Brought forward, October 1																			10,000.00
1050,	Unob Bal: Unobligated balance (total)																			=====
																				10,000.00
1930,	Total budgetary resources avail (disc. and mand.)																			=====
																				10,000.00
1941,	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																				10,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Orange County (CA) Toll Road Demonstration Project Program Accou
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Program Accou
 Budget Account Id: 021-15-0543 Treasury Account Id: 69- - /95-0543 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

Change in Obl Bal

3020, Obligated balance, start of year (net)																				=====
																				800,000.00
<hr/>																				
3000	4801	C	B									X			E		N	1		800,000.00
3031	4801	C	B									X			E		N	1		-800,000.00
3031	4801	C	E									X			E		N	1		800,000.00
Sub-Total, 3031																				0.00
<hr/>																				
3081	4871	D	E									X			E		N			-800,000.00
3090	4801	C	E												E		N	1		800,000.00
3090	4871	D	E												E		N			-800,000.00
Sub-Total, 3090																				0.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Orange County (CA) Toll Road Demonstration Projec
Treasury Account:
Budget Account Id: 021-15-0543 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				
																			800,000.00	
3020, Obligated balance, start of year (net)																			=====	
																			800,000.00	
<hr/>																				
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																			-800,000.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-0
 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
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-12,000,000.00
0900	4801	C	E									X			U		N	3		12,000,000.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4149	D	B				T								U		N	3		11,200,000.00
1000	4221	D	B			F		MAND				X			U		N	3		800,000.00
1000	4801	C	B									X			U		N	3		-12,000,000.00
Sub-Total, 1000																				0.00
1021	4871	D	E									X			U		N			12,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				12,000,000.00
1400	4143	C	E				T	MAND				X			U		N			-11,200,000.00
1440, BA: Mand: Borrowing authority (total)																				=====
																				-11,200,000.00
1801	4221	D	B			F		MAND				X			U		N	3		-800,000.00
1850, BA: Mand: Spending auth: Total																				=====
																				-800,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				-12,000,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-0
 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
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Change in Obl Bal

3000	4801	C	B									X			U		N	3		12,000,000.00
3010	4221	D	B			F		MAND				X			U		N	3		-800,000.00
3020, Obligated balance, start of year (net)																				=====
																				11,200,000.00
3030	4801	C	B									X			U		N	3		-12,000,000.00
3030	4801	C	E									X			U		N	3		12,000,000.00
Sub-Total, 3030																				0.00
3050	4221	D	B			F		MAND				X			U		N	3		800,000.00
3080	4871	D	E									X			U		N			-12,000,000.00
3090	4801	C	E												U		N	3		12,000,000.00
3090	4871	D	E												U		N			-12,000,000.00
Sub-Total, 3090																				0.00

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				-12,000,000.00
4140	4221	D	B			F		MAND				X			U		N	3		800,000.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				800,000.00
4160, Mand: Budget authority, net																				=====
																				-11,200,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				-11,200,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Treasury Account: Orange County (CA) Toll Road Demonstration Project Direct Loan F
 Budget Account Id: 021-15-4264 Treasury Account Id: 69- - /X -4264 -000-1
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1024	4144	C	E				T					X			U		N			-11,200,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				-11,200,000.00
1400	4143	D	E				T	MAND				X			U		N			11,200,000.00
1440, BA: Mand: Borrowing authority (total)																				=====
																				11,200,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				11,200,000.00

BA & O, Net

4090, Mand: Budget authority, gross	=====
	11,200,000.00
4160, Mand: Budget authority, net	=====
	11,200,000.00
4180, Budget authority, net (disc. and mand.)	=====
	11,200,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Orange County (CA) Toll Road Demonstration Projec
 Treasury Account:
 Budget Account Id: 021-15-4264 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Budgetary Resources																				
1021,	Unob Bal: Recov of prior year unpaid obligations																			12,000,000.00
1024,	Unob Bal: Borrowing authority withdrawn																			-11,200,000.00
1050,	Unob Bal: Unobligated balance (total)																			=====
																				800,000.00
1801,	BA: Mand: Spending auth: Chng uncoll paymt Fed src																			-800,000.00
1850,	BA: Mand: Spending auth: Total																			=====
																				-800,000.00
1900,	Budget authority total (disc. and mand.)																			=====
																				-800,000.00

Change in Obl Bal

3000,	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			12,000,000.00
3010,	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-800,000.00
3020,	Obligated balance, start of year (net)																			=====
																				11,200,000.00
3050,	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			800,000.00
3080,	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-12,000,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Orange County (CA) Toll Road Demonstration Projec
Treasury Account:
Budget Account Id: 021-15-4264 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				
<hr/>																				
=====																				
-800,000.00																				
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				
<hr/>																				
800,000.00																				
4150, Mand: Additional offsets against BA only (total)																				
<hr/>																				
=====																				
800,000.00																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Right-of-way Revolving Fund Liquidating Account
 Treasury Account: Right-of-way Revolving Fund Liquidating Account
 Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	8		-5,978,779.63
0900	4801	C	E									X		U		N	8		5,978,779.63
0900	4802	C	B					MAND	BAL			X		U		N	8	N	-74,916,108.60
0900	4802	C	E					MAND	BAL			X		U		N	8	N	74,916,108.60
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	8		80,894,888.23
1000	4801	C	B									X		U		N	8		-5,978,779.63
1000	4802	C	B					MAND	BAL			X		U		N	8	N	-74,916,108.60
Sub-Total, 1000																			0.00
1800	4872	D	E					MAND				X		U		N			15,727,853.21
1820	4151	C	E	S				MAND				X		U		N			-15,727,853.21

Change in Obl Bal

3000	4801	C	B									X		U		N	8		5,978,779.63
3020, Obligated balance, start of year (net)																			=====
																			5,978,779.63
3030	4801	C	B									X		U		N	8		-5,978,779.63
3030	4801	C	E									X		U		N	8		5,978,779.63
3030	4802	C	B					MAND	BAL			X		U		N	8	N	-74,916,108.60
3030	4802	C	E					MAND	BAL			X		U		N	8	N	74,916,108.60
Sub-Total, 3030																			0.00
3040	4802	C	B					MAND	BAL			X		U		N	8	N	74,916,108.60
3040	4802	C	E					MAND	BAL			X		U		N	8	N	-74,916,108.60
Sub-Total, 3040																			0.00
3090	4801	C	E											U		N	8		5,978,779.63
3100, Obligated balance, end of year (net)																			=====
																			5,978,779.63

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Right-of-way Revolving Fund Liquidating Account
 Treasury Account: Right-of-way Revolving Fund Liquidating Account
 Budget Account Id: 021-15-8402 Treasury Account Id: 69- - /X -8402 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4101	4802	C	B					MAND	BAL			X		U		N	8	N	-74,916,108.60
4101	4802	C	E					MAND	BAL			X		U		N	8	N	74,916,108.60
Sub-Total, 4101																			0.00
4110	4802	C	B					MAND	BAL			X		U		N	8	N	-74,916,108.60
4110	4802	C	E					MAND	BAL			X		U		N	8	N	74,916,108.60
Sub-Total, 4110																			0.00
4120	4872	D	E					MAND				X		U		N			-15,727,853.21
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-15,727,853.21
4160, Mand: Budget authority, net																			=====
																			-15,727,853.21
4170, Mand: Outlays, net																			=====
																			-15,727,853.21
4180, Budget authority, net (disc. and mand.)																			=====
																			-15,727,853.21
4190, Outlays, net (disc. and mand.)																			=====
																			-15,727,853.21

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Trust Fund
 Treasury Account: Highway Trust Fund
 Budget Account Id: 021-15-8102 Treasury Account Id: 69- - /X -8102 -000-0
 FACTS II User: Alyssa Chevalier / (304) 480-5159 / alyssa.chevalier@bpd.treas.gov

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

1000	4127	C	B					DISC				X			U		N	7		-31,073,961,308.12
1000	4201	D	B												U		N	7		12,570,298,489.23
1000	4394	D	B					DISC				X			U		N	7		18,503,662,818.89
Sub-Total, 1000																				0.00
1102	4114	D	E	P				DISC				X			U		N	7		54,515,527,385.65
1102	4127	C	B					DISC				X			U		N	7		31,073,961,308.12
1102	4127	C	E					DISC				X			U		N	7		-42,881,902,739.89
1102	4129	C	E	P				DISC				X			U		N	7		-40,833,784,772.12
1102	4394	D	B					DISC				X			U		N	7		-18,503,662,818.89
1102	4394	D	E					DISC				X			U		N	7		16,629,861,637.13
Sub-Total, 1102																				0.00

Memo Entries

5000	1610	D	B									X			U		N			11,484,437,000.00
5001	1610	D	E												U		N			24,454,591,102.76

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Highway Trust Fund
Treasury Account:
Budget Account Id: 021-15-8102 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	11,484,437,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	24,454,591,102.76

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-18,574,876.05
0900	4801	C	E									X			U		N	7		14,659,442.94
0900	4901	C	B									X			U		N	7		-754,553.94
0900	4901	C	E									X			U		N	7		463,264.44
0900	4902	C	E					DISC	BAL			X			U		N		N	17,441,127.74
Sub-Total, 0900																			13,234,405.13	

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		23,617,955.14
1000	4201	D	B												U		N	7		8,757,794.62
1000	4801	C	B									X			U		N	7		-18,574,876.05
1000	4901	C	B									X			U		N	7		-754,553.94
Sub-Total, 1000																			13,046,319.77	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,046,319.77	
1221	4175	D	E	P				MAND	69	8083		X			U		N			23,157,889.00
1260, BA: Mand: Appropriations (total)																			=====	
																			23,157,889.00	
1611	4137	D	B					MAND	69	8083		X			U		N	7		-23,617,955.14
1611	4137	D	E					MAND	69	8083		X			U		N	7		9,587,520.81
Sub-Total, 1611																			-14,030,434.33	
1640, BA: Mand: Contract authority (total)																			=====	
																			-14,030,434.33	
1900, Budget authority total (disc. and mand.)																			=====	
																			9,127,454.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			22,173,774.44	
1941	4450	C	E												U		N	7		4,190,149.00
1941	4610	C	E				A								U		N	7		4,749,220.31
Sub-Total, 1941																			8,939,369.31	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 12-69- /X -8083 -011-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

3000	4801	C	B									X			U		N	7		18,574,876.05
3000	4901	C	B									X			U		N	7		754,553.94
Sub-Total, 3000																				19,329,429.99

3020, Obligated balance, start of year (net) =====
19,329,429.99

3030	4801	C	B									X			U		N	7		-18,574,876.05
3030	4801	C	E									X			U		N	7		14,659,442.94
3030	4901	C	B									X			U		N	7		-754,553.94
3030	4901	C	E									X			U		N	7		463,264.44
3030	4902	C	E					DISC BAL				X			U		N		N	17,441,127.74
Sub-Total, 3030																				13,234,405.13

3040	4902	C	E					DISC BAL				X			U		N		N	-17,441,127.74
3090	4801	C	E												U		N	7		14,659,442.94
3090	4901	C	E												U		N	7		463,264.44
Sub-Total, 3090																				15,122,707.38

3100, Obligated balance, end of year (net) =====
15,122,707.38

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	17,441,127.74
4020, Disc: Total outlays, gross																				=====
																				17,441,127.74

4080, Disc: Outlays, net =====
17,441,127.74

4090, Mand: Budget authority, gross =====
9,127,454.67

4160, Mand: Budget authority, net =====
9,127,454.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-183,727.27
0900	4801	C	E									X			U		N	7		873,462.47
0900	4901	C	B									X			U		N	7		-20,288.31
0900	4901	C	E									X			U		N	7		45,405.18
0900	4902	C	E				DISC	BAL				X			U		N		N	807,561.85
Sub-Total, 0900																			1,522,413.92	

Budgetary Resources

1000	4137	D	B				MAND		69	8083		X			U		N	7		1,911,668.02
1000	4201	D	B												U		N	7		364,140.57
1000	4801	C	B									X			U		N	7		-183,727.27
1000	4901	C	B									X			U		N	7		-20,288.31
Sub-Total, 1000																			2,071,793.01	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,071,793.01	
1221	4175	D	E	P			MAND		69	8083		X			U		N			1,620,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			1,620,000.00	
1611	4137	D	B				MAND		69	8083		X			U		N	7		-1,911,668.02
1611	4137	D	E				MAND		69	8083		X			U		N	7		1,179,487.63
Sub-Total, 1611																			-732,180.39	
1640, BA: Mand: Contract authority (total)																			=====	
																			-732,180.39	
1900, Budget authority total (disc. and mand.)																			=====	
																			887,819.61	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,959,612.62	
1941	4610	C	E		A										U		N	7		1,437,198.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -006-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

3000	4801	C	B									X			U		N	7		183,727.27
3000	4901	C	B									X			U		N	7		20,288.31
Sub-Total, 3000																				204,015.58

3020, Obligated balance, start of year (net) =====
204,015.58

3030	4801	C	B									X			U		N	7		-183,727.27
3030	4801	C	E									X			U		N	7		873,462.47
3030	4901	C	B									X			U		N	7		-20,288.31
3030	4901	C	E									X			U		N	7		45,405.18
3030	4902	C	E					DISC BAL				X			U		N		N	807,561.85
Sub-Total, 3030																				1,522,413.92

3040	4902	C	E					DISC BAL				X			U		N		N	-807,561.85
3090	4801	C	E												U		N	7		873,462.47
3090	4901	C	E												U		N	7		45,405.18
Sub-Total, 3090																				918,867.65

3100, Obligated balance, end of year (net) =====
918,867.65

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	807,561.85
4020, Disc: Total outlays, gross																				=====
																				807,561.85

4080, Disc: Outlays, net =====
807,561.85

4090, Mand: Budget authority, gross =====
887,819.61

4160, Mand: Budget authority, net =====
887,819.61

4180, Budget authority, net (disc. and mand.) =====
887,819.61

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 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-60,108,490.05
0900	4801	C	E									X			U		N	7		89,870,798.66
0900	4802	C	B					DISC BAL				X			U		N	7	N	-816,483.94
0900	4802	C	E					DISC BAL				X			U		N	7	N	35,267.94
0900	4901	C	B									X			U		N	7		-6,158,014.67
0900	4901	C	E									X			U		N	7		3,935,810.86
0900	4902	C	E					DISC BAL				X			U		N		N	65,239,431.07
Sub-Total, 0900																			91,998,319.87	

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		107,998,694.36
1000	4201	C	B												U		N	7		-2,037,537.68
1000	4801	C	B									X			U		N	7		-60,108,490.05
1000	4802	C	B					DISC BAL				X			U		N	7	N	-816,483.94
1000	4901	C	B									X			U		N	7		-6,158,014.67
Sub-Total, 1000																			38,878,168.02	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			38,878,168.02	
1221	4175	D	E	P				MAND	69	8083		X			U		N			68,400,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			68,400,000.00	
1611	4137	D	B					MAND	69	8083		X			U		N	7		-107,998,694.36
1611	4137	D	E					MAND	69	8083		X			U		N	7		118,730,850.61
Sub-Total, 1611																			10,732,156.25	
1640, BA: Mand: Contract authority (total)																			=====	
																			10,732,156.25	
1900, Budget authority total (disc. and mand.)																			=====	
																			79,132,156.25	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			118,010,324.27	
1941	4610	C	E			A									U		N	7		26,012,004.40

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

3000	4801	C	B									X			U		N	7		60,108,490.05
3000	4901	C	B									X			U		N	7		6,158,014.67
Sub-Total, 3000																				66,266,504.72

3020, Obligated balance, start of year (net) =====
66,266,504.72

3030	4801	C	B									X			U		N	7		-60,108,490.05
3030	4801	C	E									X			U		N	7		89,870,798.66
3030	4802	C	B					DISC BAL				X			U		N	7	N	-816,483.94
3030	4802	C	E					DISC BAL				X			U		N	7	N	35,267.94
3030	4901	C	B									X			U		N	7		-6,158,014.67
3030	4901	C	E									X			U		N	7		3,935,810.86
3030	4902	C	E					DISC BAL				X			U		N		N	65,239,431.07
Sub-Total, 3030																				91,998,319.87

3040	4802	C	B					DISC BAL				X			U		N	7	N	816,483.94
3040	4802	C	E					DISC BAL				X			U		N	7	N	-35,267.94
3040	4902	C	E					DISC BAL				X			U		N		N	-65,239,431.07
Sub-Total, 3040																				-64,458,215.07

3090	4801	C	E												U		N	7		89,870,798.66
3090	4901	C	E												U		N	7		3,935,810.86
Sub-Total, 3090																				93,806,609.52

3100, Obligated balance, end of year (net) =====
93,806,609.52

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -010-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-816,483.94	
4011	4802	C	E					DISC	BAL			X			U		N	7	N	35,267.94	
4011	4902	C	E					DISC	BAL			X			U		N		N	65,239,431.07	
	Sub-Total, 4011																			64,458,215.07	
4020, Disc: Total outlays, gross																				=====	
																				64,458,215.07	
4080, Disc: Outlays, net																				=====	
																				64,458,215.07	
4090, Mand: Budget authority, gross																				=====	
																				79,132,156.25	
4160, Mand: Budget authority, net																				=====	
																				79,132,156.25	
4180, Budget authority, net (disc. and mand.)																				=====	
																				79,132,156.25	
4190, Outlays, net (disc. and mand.)																				=====	
																				64,458,215.07	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-1,048,832.36
0900	4801	C	E									X			U		N	7		1,163,616.45
0900	4901	C	B									X			U		N	7		-76,681.71
0900	4901	C	E									X			U		N	7		199,235.41
0900	4902	C	E				DISC	BAL				X			U		N		N	1,700,153.46
Sub-Total, 0900																			1,937,491.25	

Budgetary Resources

1000	4137	D	B				MAND		69	8083		X			U		N	7		408,593.24
1000	4201	D	B												U		N	7		2,674,011.77
1000	4801	C	B									X			U		N	7		-1,048,832.36
1000	4901	C	B									X			U		N	7		-76,681.71
Sub-Total, 1000																			1,957,090.94	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,957,090.94	
1221	4175	D	E	P			MAND		69	8083		X			U		N			1,600,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			1,600,000.00	
1611	4137	D	B				MAND		69	8083		X			U		N	7		-408,593.24
1611	4137	D	E				MAND		69	8083		X			U		N	7		780,171.08
Sub-Total, 1611																			371,577.84	
1640, BA: Mand: Contract authority (total)																			=====	
																			371,577.84	
1900, Budget authority total (disc. and mand.)																			=====	
																			1,971,577.84	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,928,668.78	
1941	4610	C	E		A										U		N	7		1,991,177.53

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		1,048,832.36
3000	4901	C	B									X			U		N	7		76,681.71
Sub-Total, 3000																				1,125,514.07

3020, Obligated balance, start of year (net) =====
1,125,514.07

3030	4801	C	B									X			U		N	7		-1,048,832.36
3030	4801	C	E									X			U		N	7		1,163,616.45
3030	4901	C	B									X			U		N	7		-76,681.71
3030	4901	C	E									X			U		N	7		199,235.41
3030	4902	C	E					DISC	BAL			X			U		N		N	1,700,153.46
Sub-Total, 3030																				1,937,491.25

3040	4902	C	E					DISC	BAL			X			U		N		N	-1,700,153.46
3090	4801	C	E												U		N	7		1,163,616.45
3090	4901	C	E												U		N	7		199,235.41
Sub-Total, 3090																				1,362,851.86

3100, Obligated balance, end of year (net) =====
1,362,851.86

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	1,700,153.46
4020, Disc: Total outlays, gross																				=====
																				1,700,153.46

4080, Disc: Outlays, net =====
1,700,153.46

4090, Mand: Budget authority, gross =====
1,971,577.84

4160, Mand: Budget authority, net =====
1,971,577.84

4180, Budget authority, net (disc. and mand.) =====
1,971,577.84

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -011-0
FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			1,700,153.46	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-21,198,234.88
0900	4801	C	E									X			U		N	7		21,114,928.79
0900	4901	C	B									X			U		N	7		-539,610.09
0900	4901	C	E									X			U		N	7		1,594,616.58
0900	4902	C	E					DISC	BAL			X			U		N		N	14,700,257.63
Sub-Total, 0900																			15,671,958.03	

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		21,970,485.83
1000	4201	D	B												U		N	7		2,514,805.99
1000	4801	C	B									X			U		N	7		-21,198,234.88
1000	4901	C	B									X			U		N	7		-539,610.09
Sub-Total, 1000																			2,747,446.85	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,747,446.85	
1221	4175	D	E	P				MAND	69	8083		X			U		N			13,415,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			13,415,000.00	
1611	4137	D	B					MAND	69	8083		X			U		N	7		-21,970,485.83
1611	4137	D	E					MAND	69	8083		X			U		N	7		51,769,420.94
Sub-Total, 1611																			29,798,935.11	
1640, BA: Mand: Contract authority (total)																			=====	
																			29,798,935.11	
1900, Budget authority total (disc. and mand.)																			=====	
																			43,213,935.11	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			45,961,381.96	
1941	4450	C	E												U		N	7		184,512.73
1941	4610	C	E				A								U		N	7		30,104,911.20
Sub-Total, 1941																			30,289,423.93	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

3000	4801	C	B									X		U		N	7		21,198,234.88
3000	4901	C	B									X		U		N	7		539,610.09
Sub-Total, 3000																			21,737,844.97

3020, Obligated balance, start of year (net) =====
21,737,844.97

3030	4801	C	B									X		U		N	7		-21,198,234.88
3030	4801	C	E									X		U		N	7		21,114,928.79
3030	4901	C	B									X		U		N	7		-539,610.09
3030	4901	C	E									X		U		N	7		1,594,616.58
3030	4902	C	E					DISC BAL				X		U		N		N	14,700,257.63
Sub-Total, 3030																			15,671,958.03

3040	4902	C	E					DISC BAL				X		U		N		N	-14,700,257.63
3090	4801	C	E											U		N	7		21,114,928.79
3090	4901	C	E											U		N	7		1,594,616.58
Sub-Total, 3090																			22,709,545.37

3100, Obligated balance, end of year (net) =====
22,709,545.37

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N		N	14,700,257.63
4020, Disc: Total outlays, gross																			=====
																			14,700,257.63

4080, Disc: Outlays, net =====
14,700,257.63

4090, Mand: Budget authority, gross =====
43,213,935.11

4160, Mand: Budget authority, net =====
43,213,935.11

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -016-0
FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-91,303,290.72
0900	4801	C	E									X			U		N	7		580,523,244.02
0900	4802	C	B					DISC BAL				X			U		N	7	N	-900.00
0900	4901	C	B									X			U		N	7		-12,195,726.95
0900	4901	C	E									X			U		N	7		10,586,674.33
0900	4902	C	E					DISC BAL				X			U		N		N	287,836,906.85
Sub-Total, 0900																			775,446,907.53	

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		84,449,354.20
1000	4201	D	B												U		N	7		19,050,563.47
1000	4801	C	B									X			U		N	7		-91,303,290.72
1000	4802	C	B					DISC BAL				X			U		N	7	N	-900.00
1000	4901	C	B									X			U		N	7		-12,195,726.95
Sub-Total, 1000																			0.00	
1221	4175	D	E	P				MAND	69	8083		X			U		N			350,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			350,000,000.00	
1611	4137	D	B					MAND	69	8083		X			U		N	7		-84,449,354.20
1611	4137	D	E					MAND	69	8083		X			U		N	7		126,118,379.77
Sub-Total, 1611																			41,669,025.57	
1640, BA: Mand: Contract authority (total)																			=====	
																			41,669,025.57	
1900, Budget authority total (disc. and mand.)																			=====	
																			391,669,025.57	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			391,669,025.57	
1941	4610	D	E		A										U		N	7		-383,777,881.96

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		91,303,290.72
3000	4901	C	B									X		U		N	7		12,195,726.95
Sub-Total, 3000																			103,499,017.67
3020, Obligated balance, start of year (net)																			=====
																			103,499,017.67
3030	4801	C	B									X		U		N	7		-91,303,290.72
3030	4801	C	E									X		U		N	7		580,523,244.02
3030	4802	C	B					DISC BAL				X		U		N	7	N	-900.00
3030	4901	C	B									X		U		N	7		-12,195,726.95
3030	4901	C	E									X		U		N	7		10,586,674.33
3030	4902	C	E					DISC BAL				X		U		N		N	287,836,906.85
Sub-Total, 3030																			775,446,907.53
3040	4802	C	B					DISC BAL				X		U		N	7	N	900.00
3040	4902	C	E					DISC BAL				X		U		N		N	-287,836,906.85
Sub-Total, 3040																			-287,836,006.85
3090	4801	C	E											U		N	7		580,523,244.02
3090	4901	C	E											U		N	7		10,586,674.33
Sub-Total, 3090																			591,109,918.35
3100, Obligated balance, end of year (net)																			=====
																			591,109,918.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 14-69- /X -8083 -020-0
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-900.00
4011	4902	C	E					DISC	BAL			X			U		N		N	287,836,906.85
Sub-Total, 4011																			287,836,006.85	
4020, Disc: Total outlays, gross																			===== 287,836,006.85	
4080, Disc: Outlays, net																			===== 287,836,006.85	
4090, Mand: Budget authority, gross																			===== 391,669,025.57	
4160, Mand: Budget authority, net																			===== 391,669,025.57	
4180, Budget authority, net (disc. and mand.)																			===== 391,669,025.57	
4190, Outlays, net (disc. and mand.)																			===== 287,836,006.85	

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 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC	BAL			X		U		N	N		419,873.72

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X		U		N	7		607,571.31
1000	4201	C	B											U		N	7		-31,317.60
Sub-Total, 1000																			576,253.71
1050, Unob Bal: Unobligated balance (total)																			===== 576,253.71
1221	4175	D	E	P				MAND	69	8083		X		U		N			1,392,010.00
1260, BA: Mand: Appropriations (total)																			===== 1,392,010.00
1610	4137	C	E					MAND	69	8083		X		U		N	7		-137,711.28
1611	4137	D	B					MAND	69	8083		X		U		N	7		-607,571.31
1640, BA: Mand: Contract authority (total)																			===== -745,282.59
1900, Budget authority total (disc. and mand.)																			===== 646,727.41
1930, Total budgetary resources avail (disc. and mand.)																			===== 1,222,981.12
1941	4610	C	E		A									U		N	7		803,107.40

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 17-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3030	4902	C	E					DISC BAL				X		U		N	N		419,873.72
3040	4902	C	E					DISC BAL				X		U		N	N		-419,873.72

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N	N		419,873.72
4020, Disc: Total outlays, gross																			=====
																			419,873.72
4080, Disc: Outlays, net																			=====
																			419,873.72
4090, Mand: Budget authority, gross																			=====
																			646,727.41
4160, Mand: Budget authority, net																			=====
																			646,727.41
4180, Budget authority, net (disc. and mand.)																			=====
																			646,727.41
4190, Outlays, net (disc. and mand.)																			=====
																			419,873.72

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-16,121,105.57
0900	4801	C	E									X			U		N	7		9,528,456.99
0900	4901	C	B									X			U		N	7		-4,283,322.05
0900	4901	C	E									X			U		N	7		918,019.24
0900	4902	C	E				DISC	BAL				X			U		N		N	20,261,995.79
Sub-Total, 0900																			10,304,044.40	

Budgetary Resources

1000	4137	D	B				MAND		69	8083		X			U		N	7		16,947,258.00
1000	4201	D	B												U		N	7		4,771,050.25
1000	4801	C	B									X			U		N	7		-16,121,105.57
1000	4901	C	B									X			U		N	7		-4,283,322.05
Sub-Total, 1000																			1,313,880.63	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,313,880.63	
1221	4175	D	E	P			MAND		69	8083		X			U		N			19,133,087.00
1260, BA: Mand: Appropriations (total)																			=====	
																			19,133,087.00	
1611	4137	D	B				MAND		69	8083		X			U		N	7		-16,947,258.00
1611	4137	D	E				MAND		69	8083		X			U		N	7		6,971,648.48
Sub-Total, 1611																			-9,975,609.52	
1640, BA: Mand: Contract authority (total)																			=====	
																			-9,975,609.52	
1900, Budget authority total (disc. and mand.)																			=====	
																			9,157,477.48	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			10,471,358.11	
1941	4610	C	E		A										U		N	7		167,313.71

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

3000	4801	C	B									X			U		N	7		16,121,105.57
3000	4901	C	B									X			U		N	7		4,283,322.05
Sub-Total, 3000																				20,404,427.62

3020, Obligated balance, start of year (net) =====
20,404,427.62

3030	4801	C	B									X			U		N	7		-16,121,105.57
3030	4801	C	E									X			U		N	7		9,528,456.99
3030	4901	C	B									X			U		N	7		-4,283,322.05
3030	4901	C	E									X			U		N	7		918,019.24
3030	4902	C	E					DISC BAL				X			U		N		N	20,261,995.79
Sub-Total, 3030																				10,304,044.40

3040	4902	C	E					DISC BAL				X			U		N		N	-20,261,995.79
3090	4801	C	E												U		N	7		9,528,456.99
3090	4901	C	E												U		N	7		918,019.24
Sub-Total, 3090																				10,446,476.23

3100, Obligated balance, end of year (net) =====
10,446,476.23

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	20,261,995.79
4020, Disc: Total outlays, gross																				=====
																				20,261,995.79

4080, Disc: Outlays, net =====
20,261,995.79

4090, Mand: Budget authority, gross =====
9,157,477.48

4160, Mand: Budget authority, net =====
9,157,477.48

4180, Budget authority, net (disc. and mand.) =====
9,157,477.48

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 20-69- /X -8083 -009-0
FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			===== 20,261,995.79	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-1,436,559.23
0900	4801	C	E									X			U		N	7		2,442,813.65
0900	4901	D	B									X			U		N	7		1,369,042.19
0900	4901	D	E									X			U		N	7		-974,079.48
0900	4902	C	E					DISC		BAL		X			U		N		N	2,717,162.22
Sub-Total, 0900																			4,118,379.35	

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X			U		N	7		1,854,179.64
1000	4201	D	B												U		N	7		1,789,031.72
1000	4801	C	B									X			U		N	7		-1,436,559.23
1000	4901	D	B									X			U		N	7		1,369,042.19
Sub-Total, 1000																			3,575,694.32	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,575,694.32	
1221	4175	D	E	P				MAND		69	8083	X			U		N			3,044,889.93
1260, BA: Mand: Appropriations (total)																			=====	
																			3,044,889.93	
1611	4137	D	B					MAND		69	8083	X			U		N	7		-1,854,179.64
1611	4137	D	E					MAND		69	8083	X			U		N	7		1,294,441.90
Sub-Total, 1611																			-559,737.74	
1640, BA: Mand: Contract authority (total)																			=====	
																			-559,737.74	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,485,152.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,060,846.51	
1941	4450	D	E												U		N	7		-1,674,455.57
1941	4610	C	E				A								U		N	7		3,616,922.73
Sub-Total, 1941																			1,942,467.16	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

3000	4801	C	B									X			U		N	7		1,436,559.23
3000	4901	D	B									X			U		N	7		-1,369,042.19
Sub-Total, 3000																				67,517.04

3020, Obligated balance, start of year (net) =====
67,517.04

3030	4801	C	B									X			U		N	7		-1,436,559.23
3030	4801	C	E									X			U		N	7		2,442,813.65
3030	4901	D	B									X			U		N	7		1,369,042.19
3030	4901	D	E									X			U		N	7		-974,079.48
3030	4902	C	E					DISC BAL				X			U		N		N	2,717,162.22
Sub-Total, 3030																				4,118,379.35

3040	4902	C	E					DISC BAL				X			U		N		N	-2,717,162.22
3090	4801	C	E												U		N	7		2,442,813.65
3090	4901	D	E												U		N	7		-974,079.48
Sub-Total, 3090																				1,468,734.17

3100, Obligated balance, end of year (net) =====
1,468,734.17

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	2,717,162.22
4020, Disc: Total outlays, gross																				=====
																				2,717,162.22

4080, Disc: Outlays, net =====
2,717,162.22

4090, Mand: Budget authority, gross =====
2,485,152.19

4160, Mand: Budget authority, net =====
2,485,152.19

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 21-69- /X -8083 -000-0
FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-126,534.28
0900	4801	C	E									X		U		N	7		228,455.31
0900	4901	C	B									X		U		N	7		-35,259.19
0900	4901	C	E									X		U		N	7		36,854.22
0900	4902	C	E					DISC	BAL			X		U		N		N	1,181,698.12
Sub-Total, 0900																			1,285,214.18

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X		U		N	7		53,944.00
1000	4201	D	B											U		N	7		346,315.52
1000	4801	C	B									X		U		N	7		-126,534.28
1000	4901	C	B									X		U		N	7		-35,259.19
Sub-Total, 1000																			238,466.05
1050, Unob Bal: Unobligated balance (total)																			===== 238,466.05
1221	4175	D	E	P				MAND	69	8083		X		U		N			1,408,928.04
1260, BA: Mand: Appropriations (total)																			===== 1,408,928.04
1610	4137	C	E					MAND	69	8083		X		U		N	7		-184,522.05
1611	4137	D	B					MAND	69	8083		X		U		N	7		-53,944.00
1640, BA: Mand: Contract authority (total)																			===== -238,466.05
1900, Budget authority total (disc. and mand.)																			===== 1,170,461.99
1930, Total budgetary resources avail (disc. and mand.)																			===== 1,408,928.04
1941	4610	C	E		A									U		N	7		123,713.86

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 46-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		126,534.28
3000	4901	C	B									X			U		N	7		35,259.19
Sub-Total, 3000																				161,793.47

3020, Obligated balance, start of year (net) =====
161,793.47

3030	4801	C	B									X			U		N	7		-126,534.28
3030	4801	C	E									X			U		N	7		228,455.31
3030	4901	C	B									X			U		N	7		-35,259.19
3030	4901	C	E									X			U		N	7		36,854.22
3030	4902	C	E					DISC	BAL			X			U		N		N	1,181,698.12
Sub-Total, 3030																				1,285,214.18

3040	4902	C	E					DISC	BAL			X			U		N		N	-1,181,698.12
3090	4801	C	E												U		N	7		228,455.31
3090	4901	C	E												U		N	7		36,854.22
Sub-Total, 3090																				265,309.53

3100, Obligated balance, end of year (net) =====
265,309.53

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	1,181,698.12
4020, Disc: Total outlays, gross																				=====
																				1,181,698.12

4080, Disc: Outlays, net =====
1,181,698.12

4090, Mand: Budget authority, gross =====
1,170,461.99

4160, Mand: Budget authority, net =====
1,170,461.99

4180, Budget authority, net (disc. and mand.) =====
1,170,461.99

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 57-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1221	4175	D	E	P				MAND	69		8083	X			U		N			500,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				500,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				500,000.00
1941	4610	C	E		A										U		N	7		500,000.00
BA & O, Net																				
4090, Mand: Budget authority, gross																				=====
																				500,000.00
4160, Mand: Budget authority, net																				=====
																				500,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				500,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 64-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC	BAL			X		U		N	N		150,000.00

Budgetary Resources

1221	4175	D	E	P				MAND		69	8083	X		U		N			150,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			150,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			150,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			150,000.00

Change in Obl Bal

3030	4902	C	E					DISC	BAL			X		U		N	N		150,000.00
3040	4902	C	E					DISC	BAL			X		U		N	N		-150,000.00

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N	N		150,000.00
4020, Disc: Total outlays, gross																			=====
																			150,000.00
4080, Disc: Outlays, net																			=====
																			150,000.00
4090, Mand: Budget authority, gross																			=====
																			150,000.00
4160, Mand: Budget authority, net																			=====
																			150,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			150,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			150,000.00

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 64-69- /X -8083 -000-0
FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-47,776,478,891.35
0900	4801	C	E									X			U		N	7		58,670,552,153.29
0900	4802	C	B					DISC BAL				X			U		N	7	N	-227,171,581.16
0900	4802	C	E					DISC BAL				X			U		N	7	N	187,036,347.58
0900	4901	C	B									X			U		N	7		-3,583,061,616.47
0900	4901	C	E									X			U		N	7		3,460,259,697.53
0900	4902	C	E					DISC NEW				X			U		N		N	8,180,987,820.41
0900	4902	C	E					DISC BAL				X			U		N		N	21,308,725,485.00
0900	4902	C	E					MAND BAL				X			U		N		N	743,242,601.80
0900	4902	C	E					MAND NEW				X			U		N		N	40,252,980.01
Sub-Total, 0900																			41,004,344,996.64	

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		24,937,974,309.00
1000	4136	C	B					DISC				X			U		N	7		-22,700,179,957.00
1000	4137	C	B					MAND	69	8083		X			U		N	7		-1,669,436,824.47
1000	4139	D	B												U		N	7		76,629,190,425.66
1000	4172	C	B					MAND	69	8083		X			U		N	7		-1,396,139,259.00
1000	4201	D	B												U		N	7		537,090,872.52
1000	4221	D	B				F	DISC				X			U		N	7		500,719,347.26
1000	4222	D	B				F	DISC				X			U		N	7		42,750,641.29
1000	4251	D	B				F	DISC				X			U		N	7		10,487,049.18
1000	4801	C	B									X			U		N	7		-47,776,478,891.35
1000	4802	C	B					DISC BAL				X			U		N	7	N	-227,171,581.16
1000	4901	C	B									X			U		N	7		-3,583,061,616.47
Sub-Total, 1000																			25,305,744,515.46	
1011	4190	D	E						69	8083		X			U		N			4,606,995.00
1020	4801	C	E									P			U		N	7		-767,000,000.00
1050, Unob Bal: Unobligated balance (total)																			===== 24,543,351,510.46	
1102	4126	D	B	P				DISC				X			U		N	7		-24,937,974,309.00
1102	4126	D	E	P				DISC				X			U		N	7		34,563,974,309.00
1102	4138	D	E					DISC				X			U		N	7		32,220,000,000.00
Sub-Total, 1102																			41,846,000,000.00	
1137	4135	C	E	P				DISC				X			U		N			-32,220,000,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1137	4136	C	B					DISC					X		U		N	7		22,700,179,957.00
1137	4136	C	E					DISC					X		U		N	7		-32,326,179,957.00
Sub-Total, 1137																				-41,846,000,000.00
1202	4128	D	E	P				MAND					X		U		N	7		97,123,204.00
1220	4172	C	B					MAND	69	8083			X		U		N	7		1,396,139,259.00
1220	4172	C	E					MAND	69	8083			X		U		N	7		-1,778,907,594.60
1220	4173	C	E					MAND	69	8083			X		U		N			-1,051,575,346.00
1220	4175	C	E	P				MAND	69	8083			X		U		N			-912,250,012.31
Sub-Total, 1220																				-2,346,593,693.91
1221	4170	D	E	P				MAND	69	8083			X		U		N			23,099,472.00
1260, BA: Mand: Appropriations (total)																				=====
																				-2,226,371,017.91
1600	4131	D	E					MAND					X		U		N			51,750,152,419.00
1610	4137	C	B					MAND	69	8083			X		U		N	7		1,669,436,824.47
1610	4137	C	E					MAND	69	8083			X		U		N	7		-1,626,427,550.46
Sub-Total, 1610																				43,009,274.01
1621	4393	C	E	C				MAND					X		U		N			-2,200,000,000.00
1640, BA: Mand: Contract authority (total)																				=====
																				49,593,161,693.01
1700	4222	D	B			F		DISC					X		U		N	7		-42,750,641.29
1700	4222	D	E			F		DISC					X		U		N	7		47,005,152.35
1700	4252	D	E			F		DISC					X		U		N			246,478,833.91
1700	4261	D	E					DISC					X		U		N			545,038.47
Sub-Total, 1700																				251,278,383.44
1701	4221	D	B			F		DISC					X		U		N	7		-500,719,347.26
1701	4221	D	E			F		DISC					X		U		N	7		335,122,703.00
1701	4251	D	B			F		DISC					X		U		N	7		-10,487,049.18
1701	4251	C	E			F		DISC					X		U		N	7		-700,941.64
Sub-Total, 1701																				-176,784,635.08
1750, BA: Disc: Spending auth: Total																				=====
																				74,493,748.36
1900, Budget authority total (disc. and mand.)																				=====
																				47,441,284,423.46

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				71,984,635,933.92
1941	4450	C	E													U		N	7	16,365,628,436.43
1941	4450	D	E													U		N	7	-767,000,000.00
1941	4510	C	E		A											U		N	7	2,450,060,607.64
1941	4610	C	E		A											U		N	7	12,931,601,893.21
Sub-Total, 1941																				30,980,290,937.28

Change in Obl Bal

3000	4801	C	B									X				U		N	7	47,776,478,891.35	
3000	4901	C	B									X				U		N	7	3,583,061,616.47	
Sub-Total, 3000																				51,359,540,507.82	
3001	4801	C	E									P				U		N	7	767,000,000.00	
3010	4221	D	B			F		DISC				X				U		N	7	-500,719,347.26	
3010	4251	D	B			F		DISC				X				U		N	7	-10,487,049.18	
Sub-Total, 3010																				-511,206,396.44	
3020, Obligated balance, start of year (net)																				=====	
																				51,615,334,111.38	
3030	4801	C	B									X				U		N	7	-47,776,478,891.35	
3030	4801	C	E									X				U		N	7	58,670,552,153.29	
3030	4802	C	B					DISC BAL				X				U		N	7	N	-227,171,581.16
3030	4802	C	E					DISC BAL				X				U		N	7	N	187,036,347.58
3030	4901	C	B									X				U		N	7		-3,583,061,616.47
3030	4901	C	E									X				U		N	7		3,460,259,697.53
3030	4902	C	E					DISC NEW				X				U		N		N	8,180,987,820.41
3030	4902	C	E					DISC BAL				X				U		N		N	21,308,725,485.00
3030	4902	C	E					MAND BAL				X				U		N		N	743,242,601.80
3030	4902	C	E					MAND NEW				X				U		N		N	40,252,980.01
Sub-Total, 3030																				41,004,344,996.64	
3040	4802	C	B					DISC BAL				X				U		N	7	N	227,171,581.16
3040	4802	C	E					DISC BAL				X				U		N	7	N	-187,036,347.58
3040	4902	C	E					DISC NEW				X				U		N		N	-8,180,987,820.41
3040	4902	C	E					DISC BAL				X				U		N		N	-21,308,725,485.00
3040	4902	C	E					MAND BAL				X				U		N		N	-743,242,601.80
3040	4902	C	E					MAND NEW				X				U		N		N	-40,252,980.01

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-30,233,073,653.64
3050	4221	D	B			F		DISC				X		U		N	7		500,719,347.26
3050	4221	D	E			F		DISC				X		U		N	7		-335,122,703.00
3050	4251	D	B			F		DISC				X		U		N	7		10,487,049.18
3050	4251	C	E			F		DISC				X		U		N	7		700,941.64
Sub-Total, 3050																			176,784,635.08
3090	4801	C	E											U		N	7		58,670,552,153.29
3090	4801	C	E											U		N	7		767,000,000.00
3090	4901	C	E											U		N	7		3,460,259,697.53
Sub-Total, 3090																			62,897,811,850.82
3091	4221	D	E			F		DISC						U		N	7		-335,122,703.00
3091	4251	C	E			F		DISC						U		N	7		700,941.64
Sub-Total, 3091																			-334,421,761.36
3100, Obligated balance, end of year (net)																			=====
																			62,563,390,089.46

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			74,493,748.36
4010	4902	C	E					DISC NEW				X		U		N		N	8,180,987,820.41
4011	4802	C	B					DISC BAL				X		U		N	7	N	-227,171,581.16
4011	4802	C	E					DISC BAL				X		U		N	7	N	187,036,347.58
4011	4902	C	E					DISC BAL				X		U		N		N	21,308,725,485.00
Sub-Total, 4011																			21,268,590,251.42
4020, Disc: Total outlays, gross																			=====
																			29,449,578,071.83
4030	4222	D	B			F		DISC				X		U		N	7		42,750,641.29
4030	4222	D	E			F		DISC				X		U		N	7		-47,005,152.35
4030	4252	D	E			F		DISC				X		U		N			-246,478,833.91
Sub-Total, 4030																			-250,733,344.97
4033	4261	D	E					DISC				X		U		N			-545,038.47

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-251,278,383.44
4050	4221	D	B			F		DISC				X			U		N	7		500,719,347.26
4050	4221	D	E			F		DISC				X			U		N	7		-335,122,703.00
4050	4251	D	B			F		DISC				X			U		N	7		10,487,049.18
4050	4251	C	E			F		DISC				X			U		N	7		700,941.64
Sub-Total, 4050																				176,784,635.08
4060, Disc: Additional offsets against BA only (total)																				=====
																				176,784,635.08
4080, Disc: Outlays, net																				=====
																				29,198,299,688.39
4090, Mand: Budget authority, gross																				=====
																				47,366,790,675.10
4100	4902	C	E				MAND	NEW				X			U		N	N		40,252,980.01
4101	4902	C	E				MAND	BAL				X			U		N	N		743,242,601.80
4110	4902	C	E				MAND	BAL				X			U		N	N		743,242,601.80
4110	4902	C	E				MAND	NEW				X			U		N	N		40,252,980.01
Sub-Total, 4110																				783,495,581.81
4160, Mand: Budget authority, net																				=====
																				47,366,790,675.10
4170, Mand: Outlays, net																				=====
																				783,495,581.81
4180, Budget authority, net (disc. and mand.)																				=====
																				47,366,790,675.10
4190, Outlays, net (disc. and mand.)																				=====
																				29,981,795,270.20

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69- - /X -8083 -000-1
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

0900	4902	C	E					MAND	NEW			X			U		N	N		142,045,386.73
0900	4902	C	E					DISC	BAL			X			U		N	N		51,831,337.32
0900	4902	D	E					MAND	BAL			X			U		N	N		-193,876,724.05
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X			U		N	N		142,045,386.73
3030	4902	C	E					DISC	BAL			X			U		N	N		51,831,337.32
3030	4902	D	E					MAND	BAL			X			U		N	N		-193,876,724.05
Sub-Total, 3030																				0.00
3040	4902	C	E					MAND	NEW			X			U		N	N		-142,045,386.73
3040	4902	C	E					DISC	BAL			X			U		N	N		-51,831,337.32
3040	4902	D	E					MAND	BAL			X			U		N	N		193,876,724.05
Sub-Total, 3040																				0.00

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N	N		51,831,337.32
4020, Disc: Total outlays, gross																				=====
																				51,831,337.32
4080, Disc: Outlays, net																				=====
																				51,831,337.32
4100	4902	C	E					MAND	NEW			X			U		N	N		142,045,386.73
4101	4902	D	E					MAND	BAL			X			U		N	N		-193,876,724.05
4110	4902	C	E					MAND	NEW			X			U		N	N		142,045,386.73
4110	4902	D	E					MAND	BAL			X			U		N	N		-193,876,724.05
Sub-Total, 4110																				-51,831,337.32
4170, Mand: Outlays, net																				=====
																				-51,831,337.32

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -001-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-896,361.00
0900	4801	C	E									X			U		N	7		1,566,707.00
0900	4902	C	E					DISC BAL				X			U		N		N	923,747.00
Sub-Total, 0900																				1,594,093.00

Budgetary Resources

1000	4201	D	B												U		N	7		2,533,417.59
1000	4801	C	B									X			U		N	7		-896,361.00
Sub-Total, 1000																				1,637,056.59
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,637,056.59
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,637,056.59
1941	4450	C	E												U		N	7		42,963.59

Change in Obl Bal

3000	4801	C	B									X			U		N	7		896,361.00
3020, Obligated balance, start of year (net)																				=====
																				896,361.00
3030	4801	C	B									X			U		N	7		-896,361.00
3030	4801	C	E									X			U		N	7		1,566,707.00
3030	4902	C	E					DISC BAL				X			U		N		N	923,747.00
Sub-Total, 3030																				1,594,093.00
3040	4902	C	E					DISC BAL				X			U		N		N	-923,747.00
3090	4801	C	E												U		N	7		1,566,707.00
3100, Obligated balance, end of year (net)																				=====
																				1,566,707.00

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -001-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	923,747.00
4020, Disc: Total outlays, gross																				=====
																				923,747.00
4080, Disc: Outlays, net																				=====
																				923,747.00
4190, Outlays, net (disc. and mand.)																				=====
																				923,747.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-644,859,198.27
0900	4801	C	E									X			U		N	7		643,585,339.51
0900	4802	C	B					DISC BAL				X			U		N	7	N	-552,582.51
0900	4802	C	E					DISC BAL				X			U		N	7	N	3,971,468.27
0900	4901	C	B									X			U		N	7		-157,302.47
0900	4901	C	E									X			U		N	7		22,469,230.10
0900	4902	C	E					DISC BAL				X			U		N		N	258,539,672.90
Sub-Total, 0900																			282,996,627.53	

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		701,969,755.19
1000	4201	D	B												U		N	7		23,106,471.01
1000	4801	C	B									X			U		N	7		-644,859,198.27
1000	4802	C	B					DISC BAL				X			U		N	7	N	-552,582.51
1000	4901	C	B									X			U		N	7		-157,302.47
Sub-Total, 1000																			79,507,142.95	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			79,507,142.95	
1221	4175	D	E	P				MAND	69	8083		X			U		N			300,000,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			300,000,000.00	
1611	4137	D	B					MAND	69	8083		X			U		N	7		-701,969,755.19
1611	4137	D	E					MAND	69	8083		X			U		N	7		686,837,226.68
Sub-Total, 1611																			-15,132,528.51	
1640, BA: Mand: Contract authority (total)																			=====	
																			-15,132,528.51	
1900, Budget authority total (disc. and mand.)																			=====	
																			284,867,471.49	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			364,374,614.44	
1941	4450	C	E												U		N	7		91,929,585.39

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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
1941	4610	D	E		A											U		N	7	-10,551,598.48
Sub-Total, 1941																				81,377,986.91

Change in Obl Bal

3000	4801	C	B										X			U		N	7	644,859,198.27
3000	4901	C	B										X			U		N	7	157,302.47
Sub-Total, 3000																				645,016,500.74

3020, Obligated balance, start of year (net) =====
645,016,500.74

3030	4801	C	B										X			U		N	7	-644,859,198.27	
3030	4801	C	E										X			U		N	7	643,585,339.51	
3030	4802	C	B					DISC BAL					X			U		N	7	N	-552,582.51
3030	4802	C	E					DISC BAL					X			U		N	7	N	3,971,468.27
3030	4901	C	B										X			U		N	7		-157,302.47
3030	4901	C	E										X			U		N	7		22,469,230.10
3030	4902	C	E					DISC BAL					X			U		N		N	258,539,672.90
Sub-Total, 3030																				282,996,627.53	

3040	4802	C	B					DISC BAL					X			U		N	7	N	552,582.51
3040	4802	C	E					DISC BAL					X			U		N	7	N	-3,971,468.27
3040	4902	C	E					DISC BAL					X			U		N		N	-258,539,672.90
Sub-Total, 3040																				-261,958,558.66	

3090	4801	C	E													U		N	7	643,585,339.51
3090	4901	C	E													U		N	7	22,469,230.10
Sub-Total, 3090																				666,054,569.61

3100, Obligated balance, end of year (net) =====
666,054,569.61

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -006-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-552,582.51
4011	4802	C	E					DISC	BAL			X			U		N	7	N	3,971,468.27
4011	4902	C	E					DISC	BAL			X			U		N		N	258,539,672.90
	Sub-Total, 4011																			261,958,558.66
4020, Disc: Total outlays, gross																				=====
																				261,958,558.66
4080, Disc: Outlays, net																				=====
																				261,958,558.66
4090, Mand: Budget authority, gross																				=====
																				284,867,471.49
4160, Mand: Budget authority, net																				=====
																				284,867,471.49
4180, Budget authority, net (disc. and mand.)																				=====
																				284,867,471.49
4190, Outlays, net (disc. and mand.)																				=====
																				261,958,558.66

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-58,222,737.77
0900	4801	C	E									X			U		N	7		47,365,703.20
0900	4802	C	B					DISC BAL				X			U		N	7	N	-256,681.57
0900	4802	C	E					DISC BAL				X			U		N	7	N	256,681.57
0900	4901	C	B									X			U		N	7		-1,532,182.78
0900	4901	C	E									X			U		N	7		653,248.00
0900	4902	C	E					DISC BAL				X			U		N		N	14,490,302.45
Sub-Total, 0900																			2,754,333.10	

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		135,920,579.53
1000	4201	D	B												U		N	7		1,799,591.56
1000	4801	C	B									X			U		N	7		-58,222,737.77
1000	4802	C	B					DISC BAL				X			U		N	7	N	-256,681.57
1000	4901	C	B									X			U		N	7		-1,532,182.78
Sub-Total, 1000																			77,708,568.97	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			77,708,568.97	
1221	4175	D	E	P				MAND	69	8083		X			U		N			14,050,175.00
1260, BA: Mand: Appropriations (total)																			=====	
																			14,050,175.00	
1611	4137	D	B					MAND	69	8083		X			U		N	7		-135,920,579.53
1611	4137	D	E					MAND	69	8083		X			U		N	7		44,640,583.23
Sub-Total, 1611																			-91,279,996.30	
1640, BA: Mand: Contract authority (total)																			=====	
																			-91,279,996.30	
1900, Budget authority total (disc. and mand.)																			=====	
																			-77,229,821.30	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			478,747.67	
1941	4450	C	E												U		N	7		0.33

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	D	E		A										U		7		-2,275,585.76
Sub-Total, 1941																			-2,275,585.43

Change in Obl Bal

3000	4801	C	B									X			U		7		58,222,737.77
3000	4901	C	B									X			U		7		1,532,182.78
Sub-Total, 3000																			59,754,920.55

3020, Obligated balance, start of year (net) =====
59,754,920.55

3030	4801	C	B									X			U		7		-58,222,737.77
3030	4801	C	E									X			U		7		47,365,703.20
3030	4802	C	B					DISC BAL				X			U		7	N	-256,681.57
3030	4802	C	E					DISC BAL				X			U		7	N	256,681.57
3030	4901	C	B									X			U		7		-1,532,182.78
3030	4901	C	E									X			U		7		653,248.00
3030	4902	C	E					DISC BAL				X			U			N	14,490,302.45
Sub-Total, 3030																			2,754,333.10

3040	4802	C	B					DISC BAL				X			U		7	N	256,681.57
3040	4802	C	E					DISC BAL				X			U		7	N	-256,681.57
3040	4902	C	E					DISC BAL				X			U			N	-14,490,302.45
Sub-Total, 3040																			-14,490,302.45

3090	4801	C	E												U		7		47,365,703.20
3090	4901	C	E												U		7		653,248.00
Sub-Total, 3090																			48,018,951.20

3100, Obligated balance, end of year (net) =====
48,018,951.20

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -007-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-256,681.57
4011	4802	C	E					DISC	BAL			X			U		N	7	N	256,681.57
4011	4902	C	E					DISC	BAL			X			U		N		N	14,490,302.45
	Sub-Total, 4011																			14,490,302.45
4020, Disc: Total outlays, gross																				=====
																				14,490,302.45
4080, Disc: Outlays, net																				=====
																				14,490,302.45
4090, Mand: Budget authority, gross																				=====
																				-77,229,821.30
4160, Mand: Budget authority, net																				=====
																				-77,229,821.30
4180, Budget authority, net (disc. and mand.)																				=====
																				-77,229,821.30
4190, Outlays, net (disc. and mand.)																				=====
																				14,490,302.45

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-166,191,370.70
0900	4801	C	E									X		U		N	7		144,592,239.71
0900	4901	C	E									X		U		N	7		19,493.00
0900	4902	C	E					DISC	BAL			X		U		N		N	37,300,741.67
Sub-Total, 0900																			15,721,103.68

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X		U		N	7		322,933,352.00
1000	4201	D	B											U		N	7		3,335,152.69
1000	4801	C	B									X		U		N	7		-166,191,370.70
Sub-Total, 1000																			160,077,133.99
1050, Unob Bal: Unobligated balance (total)																			=====
																			160,077,133.99
1221	4175	D	E	P				MAND	69	8083		X		U		N			38,856,759.76
1260, BA: Mand: Appropriations (total)																			=====
																			38,856,759.76
1611	4137	D	B					MAND	69	8083		X		U		N	7		-322,933,352.00
1611	4137	D	E					MAND	69	8083		X		U		N	7		300,061,304.24
Sub-Total, 1611																			-22,872,047.76
1640, BA: Mand: Contract authority (total)																			=====
																			-22,872,047.76
1900, Budget authority total (disc. and mand.)																			=====
																			15,984,712.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			176,061,845.99
1941	4610	C	E		A									U		N	7		160,340,742.31

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		166,191,370.70
3020, Obligated balance, start of year (net)																			=====
																			166,191,370.70
3030	4801	C	B									X		U		N	7		-166,191,370.70
3030	4801	C	E									X		U		N	7		144,592,239.71
3030	4901	C	E									X		U		N	7		19,493.00
3030	4902	C	E					DISC BAL				X		U		N		N	37,300,741.67
Sub-Total, 3030																			15,721,103.68
3040	4902	C	E					DISC BAL				X		U		N		N	-37,300,741.67
3090	4801	C	E											U		N	7		144,592,239.71
3090	4901	C	E											U		N	7		19,493.00
Sub-Total, 3090																			144,611,732.71
3100, Obligated balance, end of year (net)																			=====
																			144,611,732.71

BA & O, Net

4011	4902	C	E					DISC BAL				X		U		N		N	37,300,741.67
4020, Disc: Total outlays, gross																			=====
																			37,300,741.67
4080, Disc: Outlays, net																			=====
																			37,300,741.67
4090, Mand: Budget authority, gross																			=====
																			15,984,712.00
4160, Mand: Budget authority, net																			=====
																			15,984,712.00
4180, Budget authority, net (disc. and mand.)																			=====
																			15,984,712.00
4190, Outlays, net (disc. and mand.)																			=====
																			37,300,741.67

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -011-0
FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-2,572,301.68
0900	4801	C	E									X		U		N	7		2,635,762.11
0900	4901	C	B									X		U		N	7		-36,060.30
0900	4901	C	E									X		U		N	7		103,225.68
0900	4902	C	E					DISC	BAL			X		U		N		N	1,014,749.19
Sub-Total, 0900																			1,145,375.00

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X		U		N	7		1,245,422.00
1000	4201	D	B											U		N	7		1,362,939.98
1000	4801	C	B									X		U		N	7		-2,572,301.68
1000	4901	C	B									X		U		N	7		-36,060.30
Sub-Total, 1000																			0.00
1221	4175	D	E	P				MAND	69	8083		X		U		N			1,245,422.00
1260, BA: Mand: Appropriations (total)																			=====
																			1,245,422.00
1611	4137	D	B					MAND	69	8083		X		U		N	7		-1,245,422.00
1611	4137	D	E					MAND	69	8083		X		U		N	7		1,145,375.00
Sub-Total, 1611																			-100,047.00
1640, BA: Mand: Contract authority (total)																			=====
																			-100,047.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,145,375.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,145,375.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -014-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

3000	4801	C	B									X			U		N	7		2,572,301.68
3000	4901	C	B									X			U		N	7		36,060.30
Sub-Total, 3000																				2,608,361.98

3020, Obligated balance, start of year (net) =====
2,608,361.98

3030	4801	C	B									X			U		N	7		-2,572,301.68
3030	4801	C	E									X			U		N	7		2,635,762.11
3030	4901	C	B									X			U		N	7		-36,060.30
3030	4901	C	E									X			U		N	7		103,225.68
3030	4902	C	E					DISC BAL				X			U		N		N	1,014,749.19
Sub-Total, 3030																				1,145,375.00

3040	4902	C	E					DISC BAL				X			U		N		N	-1,014,749.19
3090	4801	C	E												U		N	7		2,635,762.11
3090	4901	C	E												U		N	7		103,225.68
Sub-Total, 3090																				2,738,987.79

3100, Obligated balance, end of year (net) =====
2,738,987.79

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	1,014,749.19
4020, Disc: Total outlays, gross																				=====
																				1,014,749.19

4080, Disc: Outlays, net =====
1,014,749.19

4090, Mand: Budget authority, gross =====
1,145,375.00

4160, Mand: Budget authority, net =====
1,145,375.00

4180, Budget authority, net (disc. and mand.) =====
1,145,375.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -017-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-758,393.37
0900	4801	C	E									X			U		N	7		1,486,213.39
0900	4901	C	B									X			U		N	7		-14,259.00
0900	4902	C	E					DISC	BAL			X			U		N		N	1,150,264.49
Sub-Total, 0900																				1,863,825.51

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		4,479,069.62
1000	4201	D	B												U		N	7		1,000,033.73
1000	4801	C	B									X			U		N	7		-758,393.37
1000	4901	C	B									X			U		N	7		-14,259.00
Sub-Total, 1000																				4,706,450.98
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,706,450.98
1221	4175	D	E	P				MAND	69	8083		X			U		N			500,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				500,000.00
1611	4137	D	B					MAND	69	8083		X			U		N	7		-4,479,069.62
1611	4137	D	E					MAND	69	8083		X			U		N	7		3,979,069.62
Sub-Total, 1611																				-500,000.00
1640, BA: Mand: Contract authority (total)																				=====
																				-500,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,706,450.98
1941	4610	C	E		A										U		N	7		2,842,625.47

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			U		N	7		758,393.37
3000	4901	C	B									X			U		N	7		14,259.00
Sub-Total, 3000																				772,652.37
3020, Obligated balance, start of year (net)																				=====
																				772,652.37
3030	4801	C	B									X			U		N	7		-758,393.37
3030	4801	C	E									X			U		N	7		1,486,213.39
3030	4901	C	B									X			U		N	7		-14,259.00
3030	4902	C	E					DISC	BAL			X			U		N		N	1,150,264.49
Sub-Total, 3030																				1,863,825.51
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,150,264.49
3090	4801	C	E												U		N	7		1,486,213.39
3100, Obligated balance, end of year (net)																				=====
																				1,486,213.39

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	1,150,264.49
4020, Disc: Total outlays, gross																				=====
																				1,150,264.49
4080, Disc: Outlays, net																				=====
																				1,150,264.49
4190, Outlays, net (disc. and mand.)																				=====
																				1,150,264.49

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Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-6,803,621.99
0900	4801	C	E									X		U		N	7		3,928,817.99
0900	4901	C	B									X		U		N	7		-12,415.37
0900	4902	C	E					DISC	BAL			X		U		N		N	2,368,514.10
Sub-Total, 0900																			-518,705.27

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X		U		N	7		29,140,775.46
1000	4201	D	B											U		N	7		6,640,126.74
1000	4801	C	B									X		U		N	7		-6,803,621.99
1000	4901	C	B									X		U		N	7		-12,415.37
Sub-Total, 1000																			28,964,864.84
1050, Unob Bal: Unobligated balance (total)																			=====
																			28,964,864.84
1611	4137	D	B					MAND	69	8083		X		U		N	7		-29,140,775.46
1611	4137	D	E					MAND	69	8083		X		U		N	7		29,713,462.46
Sub-Total, 1611																			572,687.00
1640, BA: Mand: Contract authority (total)																			=====
																			572,687.00
1900, Budget authority total (disc. and mand.)																			=====
																			572,687.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			29,537,551.84
1941	4450	C	E											U		N	7		8,987,320.20
1941	4610	C	E				A							U		N	7		21,068,936.91
Sub-Total, 1941																			30,056,257.11

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		6,803,621.99
3000	4901	C	B									X			U		N	7		12,415.37
Sub-Total, 3000																				6,816,037.36
3020, Obligated balance, start of year (net)																				=====
																				6,816,037.36
3030	4801	C	B									X			U		N	7		-6,803,621.99
3030	4801	C	E									X			U		N	7		3,928,817.99
3030	4901	C	B									X			U		N	7		-12,415.37
3030	4902	C	E					DISC BAL				X			U		N		N	2,368,514.10
Sub-Total, 3030																				-518,705.27
3040	4902	C	E					DISC BAL				X			U		N		N	-2,368,514.10
3090	4801	C	E												U		N	7		3,928,817.99
3100, Obligated balance, end of year (net)																				=====
																				3,928,817.99

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	2,368,514.10
4020, Disc: Total outlays, gross																				=====
																				2,368,514.10
4080, Disc: Outlays, net																				=====
																				2,368,514.10
4090, Mand: Budget authority, gross																				=====
																				572,687.00
4160, Mand: Budget authority, net																				=====
																				572,687.00
4180, Budget authority, net (disc. and mand.)																				=====
																				572,687.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,368,514.10

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Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -026-0
FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

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 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-75,848,010.35
0900	4801	C	E									X			U		N	7		133,646,103.74
0900	4802	C	B					DISC	BAL			X			U		N	7	N	-3,960,829.06
0900	4802	C	E					DISC	BAL			X			U		N	7	N	2,579,219.29
0900	4901	C	B									X			U		N	7		-1,156,988.71
0900	4901	C	E									X			U		N	7		1,687,083.69
0900	4902	C	E					DISC	BAL			X			U		N		N	42,110,026.24
Sub-Total, 0900																			99,056,604.84	

Budgetary Resources

1000	4137	D	B					MAND		69	8083	X			U		N	7		120,550,191.95
1000	4201	D	B												U		N	7		4,819,367.64
1000	4221	C	B				F	DISC				X			U		N	7		-2,834,283.89
1000	4222	D	B				F	DISC				X			U		N	7		7,600,579.00
1000	4251	D	B				F	DISC				X			U		N	7		7,867,449.39
1000	4801	C	B									X			U		N	7		-75,848,010.35
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-3,960,829.06
1000	4901	C	B									X			U		N	7		-1,156,988.71
Sub-Total, 1000																			57,037,475.97	
1020	4221	D	E				F	DISC				B			U		N	7		6,711,409.09
1020	4221	D	E				F	DISC				P			U		N	7		430,329.71
1020	4222	D	E				F	DISC				B			U		N	7		3,554,804.92
1020	4251	C	E				F	DISC				B			U		N	7		-12,749,337.29
1020	4252	C	E				F	DISC				B			U		N			-6,920,319.88
1020	4801	D	E									B			U		N	7		496,810.52
1020	4902	D	E					DISC	BAL			B			U		N		N	3,365,514.96
Sub-Total, 1020																			-5,110,787.97	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			51,926,688.00	
1221	4175	D	E	P				MAND		69	8083	X			U		N			42,200,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			42,200,000.00	
1611	4137	D	B					MAND		69	8083	X			U		N	7		-120,550,191.95
1611	4137	D	E					MAND		69	8083	X			U		N	7		202,575,905.39

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 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1611																			82,025,713.44
1640, BA: Mand: Contract authority (total)																			=====
																			82,025,713.44
1700	4222	D	B			F		DISC				X		U		N	7		-7,600,579.00
1700	4222	D	E			F		DISC				X		U		N	7		5,130,372.67
1700	4252	D	E			F		DISC				X		U		N			4,605,661.33
Sub-Total, 1700																			2,135,455.00
1701	4221	C	B			F		DISC				X		U		N	7		2,834,283.89
1701	4221	C	E			F		DISC				X		U		N	7		-1,954,281.89
1701	4251	D	B			F		DISC				X		U		N	7		-7,867,449.39
1701	4251	D	E			F		DISC				X		U		N	7		7,867,449.39
Sub-Total, 1701																			880,002.00
1750, BA: Disc: Spending auth: Total																			=====
																			3,015,457.00
1900, Budget authority total (disc. and mand.)																			=====
																			127,241,170.44
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			179,167,858.44
1941	4450	D	E											U		N	7		-58,570,011.59
1941	4510	C	E			A								U		N	7		74,234,900.00
1941	4610	C	E			A								U		N	7		64,446,365.19
Sub-Total, 1941																			80,111,253.60

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		75,848,010.35
3000	4901	C	B									X			U		N	7		1,156,988.71
Sub-Total, 3000																				77,004,999.06
3001	4801	D	E									B			U		N	7		-496,810.52
3010	4221	C	B			F		DISC				X			U		N	7		2,834,283.89
3010	4251	D	B			F		DISC				X			U		N	7		-7,867,449.39
Sub-Total, 3010																				-5,033,165.50
3011	4221	D	E			F		DISC				P			U		N	7		-430,329.71
3011	4221	D	E			F		DISC				B			U		N	7		-6,711,409.09
3011	4251	C	E			F		DISC				B			U		N	7		12,749,337.29
Sub-Total, 3011																				5,607,598.49
3020, Obligated balance, start of year (net)																				=====
																				77,082,621.53
3030	4801	C	B									X			U		N	7		-75,848,010.35
3030	4801	C	E									X			U		N	7		133,646,103.74
3030	4802	C	B					DISC BAL				X			U		N	7	N	-3,960,829.06
3030	4802	C	E					DISC BAL				X			U		N	7	N	2,579,219.29
3030	4901	C	B									X			U		N	7		-1,156,988.71
3030	4901	C	E									X			U		N	7		1,687,083.69
3030	4902	C	E					DISC BAL				X			U		N		N	42,110,026.24
Sub-Total, 3030																				99,056,604.84
3040	4802	C	B					DISC BAL				X			U		N	7	N	3,960,829.06
3040	4802	C	E					DISC BAL				X			U		N	7	N	-2,579,219.29
3040	4902	C	E					DISC BAL				X			U		N		N	-42,110,026.24
Sub-Total, 3040																				-40,728,416.47
3050	4221	C	B			F		DISC				X			U		N	7		-2,834,283.89
3050	4221	C	E			F		DISC				X			U		N	7		1,954,281.89
3050	4251	D	B			F		DISC				X			U		N	7		7,867,449.39
3050	4251	D	E			F		DISC				X			U		N	7		-7,867,449.39
Sub-Total, 3050																				-880,002.00
3090	4801	D	E												U		N	7		-496,810.52
3090	4801	C	E												U		N	7		133,646,103.74
3090	4901	C	E												U		N	7		1,687,083.69

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3090																				134,836,376.91
3091	4221	D	E			F		DISC							U		N	7		-430,329.71
3091	4221	D	E			F		DISC							U		N	7		-6,711,409.09
3091	4221	C	E			F		DISC							U		N	7		1,954,281.89
3091	4251	C	E			F		DISC							U		N	7		12,749,337.29
3091	4251	D	E			F		DISC							U		N	7		-7,867,449.39
Sub-Total, 3091																				-305,569.01
3100, Obligated balance, end of year (net)																				=====
																				134,530,807.90

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,015,457.00
4011	4802	C	B					DISC BAL				X			U		N	7	N	-3,960,829.06
4011	4802	C	E					DISC BAL				X			U		N	7	N	2,579,219.29
4011	4902	C	E					DISC BAL				X			U		N		N	42,110,026.24
Sub-Total, 4011																				40,728,416.47
4020, Disc: Total outlays, gross																				=====
																				40,728,416.47
4030	4222	D	B			F		DISC				X			U		N	7		7,600,579.00
4030	4222	D	E			F		DISC				X			U		N	7		-5,130,372.67
4030	4252	D	E			F		DISC				X			U		N			-4,605,661.33
Sub-Total, 4030																				-2,135,455.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,135,455.00
4050	4221	C	B			F		DISC				X			U		N	7		-2,834,283.89
4050	4221	C	E			F		DISC				X			U		N	7		1,954,281.89
4050	4251	D	B			F		DISC				X			U		N	7		7,867,449.39
4050	4251	D	E			F		DISC				X			U		N	7		-7,867,449.39
Sub-Total, 4050																				-880,002.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-880,002.00

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 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 69-69- /X -8083 -030-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			38,592,961.47
4090, Mand: Budget authority, gross																			=====
																			124,225,713.44
4160, Mand: Budget authority, net																			=====
																			124,225,713.44
4180, Budget authority, net (disc. and mand.)																			=====
																			124,225,713.44
4190, Outlays, net (disc. and mand.)																			=====
																			38,592,961.47

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 70-69- /X -8083 -006-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-13,489,625.00
0900	4801	C	E									X			U		N	7		13,489,625.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		2,809,625.03
1000	4201	D	B												U		N	7		10,680,000.00
1000	4801	C	B									X			U		N	7		-13,489,625.00
Sub-Total, 1000																				0.03
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.03
1221	4175	D	E	P				MAND	69	8083		X			U		N			2,809,625.00
1260, BA: Mand: Appropriations (total)																				=====
																				2,809,625.00
1611	4137	D	B					MAND	69	8083		X			U		N	7		-2,809,625.03
1611	4137	D	E					MAND	69	8083		X			U		N	7		0.03
Sub-Total, 1611																				-2,809,625.00
1640, BA: Mand: Contract authority (total)																				=====
																				-2,809,625.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.03
1941	4610	C	E		A										U		N	7		0.03

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 70-69- /X -8083 -006-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		13,489,625.00
3020, Obligated balance, start of year (net)																				=====
																				13,489,625.00
3030	4801	C	B									X			U		N	7		-13,489,625.00
3030	4801	C	E									X			U		N	7		13,489,625.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	7		13,489,625.00
3100, Obligated balance, end of year (net)																				=====
																				13,489,625.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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	7		-3,540,039.39
0900	4801	C	E									X			U		N	7		1,333,070.20
0900	4902	C	E					DISC BAL				X			U		N		N	2,206,969.19
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		3,540,039.39
1000	4801	C	B									X			U		N	7		-3,540,039.39
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		3,540,039.39
3020, Obligated balance, start of year (net)																				=====
																				3,540,039.39
3030	4801	C	B									X			U		N	7		-3,540,039.39
3030	4801	C	E									X			U		N	7		1,333,070.20
3030	4902	C	E					DISC BAL				X			U		N		N	2,206,969.19
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-2,206,969.19
3090	4801	C	E												U		N	7		1,333,070.20
3100, Obligated balance, end of year (net)																				=====
																				1,333,070.20

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Federal-aid Highways
Treasury Account: Federal-aid Highways
Budget Account Id: 021-15-8083 Treasury Account Id: 86-69- /X -8083 -001-0
FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		2,206,969.19
4020, Disc: Total outlays, gross																				
																			=====	
																			2,206,969.19	
4080, Disc: Outlays, net																				
																			=====	
																			2,206,969.19	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,206,969.19	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 89-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	7	176,875.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				176,875.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				176,875.00
1941	4450	C	E													U		N	7	176,875.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-57,966,614.47
0900	4801	C	E									X		U		N	7		48,610,863.44
0900	4902	C	E					DISC BAL				X		U		N		N	21,414,746.59
Sub-Total, 0900																			12,058,995.56

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X		U		N	7		90,510,561.28
1000	4201	D	B											U		N	7		4,922,767.36
1000	4801	C	B									X		U		N	7		-57,966,614.47
Sub-Total, 1000																			37,466,714.17
1050, Unob Bal: Unobligated balance (total)																			=====
																			37,466,714.17
1221	4175	D	E	P				MAND	69	8083		X		U		N			27,000,000.00
1260, BA: Mand: Appropriations (total)																			=====
																			27,000,000.00
1611	4137	D	B					MAND	69	8083		X		U		N	7		-90,510,561.28
1611	4137	D	E					MAND	69	8083		X		U		N	7		40,358,820.00
Sub-Total, 1611																			-50,151,741.28
1640, BA: Mand: Contract authority (total)																			=====
																			-50,151,741.28
1900, Budget authority total (disc. and mand.)																			=====
																			-23,151,741.28
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			14,314,972.89
1941	4610	C	E		A									U		N	7		2,255,977.33

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 95-69- /X -8083 -067-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		57,966,614.47
3020, Obligated balance, start of year (net)																				=====
																				57,966,614.47
3030	4801	C	B									X			U		N	7		-57,966,614.47
3030	4801	C	E									X			U		N	7		48,610,863.44
3030	4902	C	E					DISC BAL				X			U		N		N	21,414,746.59
Sub-Total, 3030																				12,058,995.56
3040	4902	C	E					DISC BAL				X			U		N		N	-21,414,746.59
3090	4801	C	E												U		N	7		48,610,863.44
3100, Obligated balance, end of year (net)																				=====
																				48,610,863.44

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	21,414,746.59
4020, Disc: Total outlays, gross																				=====
																				21,414,746.59
4080, Disc: Outlays, net																				=====
																				21,414,746.59
4090, Mand: Budget authority, gross																				=====
																				-23,151,741.28
4160, Mand: Budget authority, net																				=====
																				-23,151,741.28
4180, Budget authority, net (disc. and mand.)																				=====
																				-23,151,741.28
4190, Outlays, net (disc. and mand.)																				=====
																				21,414,746.59

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-4,433,035.30
0900	4801	C	E									X			U		N	7		3,589,967.10
0900	4901	C	B									X			U		N	7		-246,121.90
0900	4901	C	E									X			U		N	7		508,678.46
0900	4902	C	E					DISC	BAL			X			U		N		N	3,314,418.98
Sub-Total, 0900																			2,733,907.34	

Budgetary Resources

1000	4137	D	B					MAND	69	8083		X			U		N	7		57,788.67
1000	4201	D	B												U		N	7		6,229,763.01
1000	4801	C	B									X			U		N	7		-4,433,035.30
1000	4901	C	B									X			U		N	7		-246,121.90
Sub-Total, 1000																			1,608,394.48	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,608,394.48	
1221	4175	D	E	P				MAND	69	8083		X			U		N			1,766,226.58
1260, BA: Mand: Appropriations (total)																			=====	
																			1,766,226.58	
1611	4137	D	B					MAND	69	8083		X			U		N	7		-57,788.67
1611	4137	D	E					MAND	69	8083		X			U		N	7		1,006,115.92
Sub-Total, 1611																			948,327.25	
1640, BA: Mand: Contract authority (total)																			=====	
																			948,327.25	
1900, Budget authority total (disc. and mand.)																			=====	
																			2,714,553.83	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,322,948.31	
1941	4610	C	E		A										U		N	7		1,589,040.97

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Federal-aid Highways
 Treasury Account: Federal-aid Highways
 Budget Account Id: 021-15-8083 Treasury Account Id: 96-69- /X -8083 -000-0
 FACTS II User: (405) 954-1370 / thomas.armstrong@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		4,433,035.30
3000	4901	C	B									X			U		N	7		246,121.90
Sub-Total, 3000																				4,679,157.20

3020, Obligated balance, start of year (net) =====
4,679,157.20

3030	4801	C	B									X			U		N	7		-4,433,035.30
3030	4801	C	E									X			U		N	7		3,589,967.10
3030	4901	C	B									X			U		N	7		-246,121.90
3030	4901	C	E									X			U		N	7		508,678.46
3030	4902	C	E					DISC	BAL			X			U		N		N	3,314,418.98
Sub-Total, 3030																				2,733,907.34

3040	4902	C	E					DISC	BAL			X			U		N		N	-3,314,418.98
3090	4801	C	E												U		N	7		3,589,967.10
3090	4901	C	E												U		N	7		508,678.46
Sub-Total, 3090																				4,098,645.56

3100, Obligated balance, end of year (net) =====
4,098,645.56

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	3,314,418.98
4020, Disc: Total outlays, gross																				=====
																				3,314,418.98

4080, Disc: Outlays, net =====
3,314,418.98

4090, Mand: Budget authority, gross =====
2,714,553.83

4160, Mand: Budget authority, net =====
2,714,553.83

4180, Budget authority, net (disc. and mand.) =====
2,714,553.83

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Federal-aid Highways
 Treasury Account:
 Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			-175,904,633.08
1750	BA: Disc: Spending auth: Total																			=====
																				77,509,205.36
1900	Budget authority total (disc. and mand.)																			=====
																				48,313,540,618.76
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				73,365,077,132.52
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			31,025,236,968.21
<u>Change in Obl Bal</u>																				
3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			52,631,073,212.77
3001	Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1																			766,503,189.48
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-516,239,561.94
3011	Ob Bal: SOY: Adj, uncoll cust paymt brought forwd																			5,607,598.49
3020	Obligated balance, start of year (net)																			=====
																				52,886,944,438.80
3030	Ob Bal: Obligations incurred: Unexpired accounts																			42,339,840,164.31
3040	Ob Bal: Outlays (gross)																			-31,031,619,134.88
3050	Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																			175,904,633.08
3090	Ob Bal: EOY: Unpaid obligations (gross)																			64,705,797,431.68
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-334,727,330.37
3100	Obligated balance, end of year (net)																			=====
																				64,371,070,101.31

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Federal-aid Highways
 Treasury Account:
 Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 77,509,205.36
4010																				8,180,987,820.41
4011																				22,118,967,069.98
4020																				===== 30,299,954,890.39
4030																				-252,868,799.97
4033																				-545,038.47
4040																				===== -253,413,838.44
4050																				175,904,633.08
4060																				===== 175,904,633.08
4080																				===== 30,046,541,051.95
4090																				===== 48,236,031,413.40
4100																				182,298,366.74
4101																				549,365,877.75
4110																				731,664,244.49
4160																				===== 48,236,031,413.40
4170																				===== 731,664,244.49

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Federal-aid Highways
Treasury Account:
Budget Account Id: 021-15-8083 Treasury Account Id: - - / - - -
FACTS II User:

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Programs
 Treasury Account: Highway Infrastructure Programs
 Budget Account Id: 021-15-0548 Treasury Account Id: 69- -10/12-0548 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		143,302,746.50
0900	4902	C	E					DISC				X			U		N		N	87,813,797.25
Sub-Total, 0900																				231,116,543.75

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		650,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				650,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				650,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				650,000,000.00
1941	4610	C	E		A										U		N	1		418,883,456.25

Change in Obl Bal

3030	4801	C	E									X			U		N	1		143,302,746.50
3030	4902	C	E					DISC				X			U		N		N	87,813,797.25
Sub-Total, 3030																				231,116,543.75
3040	4902	C	E					DISC				X			U		N		N	-87,813,797.25
3090	4801	C	E												U		N	1		143,302,746.50
3100, Obligated balance, end of year (net)																				=====
																				143,302,746.50

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway Infrastructure Programs
 Treasury Account: Highway Infrastructure Programs
 Budget Account Id: 021-15-0548 Treasury Account Id: 69- -10/12-0548 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				650,000,000.00
4010	4902	C	E					DISC				X			U		N		N	87,813,797.25
4020, Disc: Total outlays, gross																				=====
																				87,813,797.25
4070, Disc: Budget authority, net																				=====
																				650,000,000.00
4080, Disc: Outlays, net																				=====
																				87,813,797.25
4180, Budget authority, net (disc. and mand.)																				=====
																				650,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				87,813,797.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Highway Infrastructure Programs
 Treasury Account:
 Budget Account Id: 021-15-0548 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 650,000,000.00
4010																				87,813,797.25
4020																				===== 87,813,797.25
4070																				===== 650,000,000.00
4080																				===== 87,813,797.25
4180																				===== 650,000,000.00
4190																				===== 87,813,797.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System (Highway Trust Fund)
 Treasury Account: Appalachian Development Highway System (Highway Trust Fund)
 Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@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	7		-4,043,480.77
0900	4801	C	E									X			U		N	7		6,121,320.76
0900	4902	C	E					DISC	BAL			X			U		N		N	472,029.73
Sub-Total, 0900																				2,549,869.72

Budgetary Resources

1000	4201	D	B												U		N	7		6,192,465.14
1000	4801	C	B									X			U		N	7		-4,043,480.77
Sub-Total, 1000																				2,148,984.37

1050, Unob Bal: Unobligated balance (total) =====
2,148,984.37

1700	4972	D	E			F		DISC				X			U		N			1,811,093.75
1750, BA: Disc: Spending auth: Total																				=====
																				1,811,093.75

1900, Budget authority total (disc. and mand.) =====
1,811,093.75

1930, Total budgetary resources avail (disc. and mand.) =====
3,960,078.12

1941	4450	C	E												U		N	7		1,410,208.00
1941	4610	C	E			A									U		N	7		0.40
Sub-Total, 1941																				1,410,208.40

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Appalachian Development Highway System (Highway Trust Fund)
 Treasury Account: Appalachian Development Highway System (Highway Trust Fund)
 Budget Account Id: 021-15-8072 Treasury Account Id: 69- - /X -8072 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		4,043,480.77
3020, Obligated balance, start of year (net)																			=====
																			4,043,480.77
3030	4801	C	B									X		U		N	7		-4,043,480.77
3030	4801	C	E									X		U		N	7		6,121,320.76
3030	4902	C	E					DISC BAL				X		U		N		N	472,029.73
Sub-Total, 3030																			2,549,869.72
3040	4902	C	E					DISC BAL				X		U		N		N	-472,029.73
3090	4801	C	E											U		N	7		6,121,320.76
3100, Obligated balance, end of year (net)																			=====
																			6,121,320.76

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,811,093.75
4011	4902	C	E					DISC BAL				X		U		N		N	472,029.73
4020, Disc: Total outlays, gross																			=====
																			472,029.73
4030	4972	D	E					F DISC				X		U		N			-1,811,093.75
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-1,811,093.75
4080, Disc: Outlays, net																			=====
																			-1,339,064.02
4190, Outlays, net (disc. and mand.)																			=====
																			-1,339,064.02

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Appalachian Development Highway System (Highway T
 Treasury Account:
 Budget Account Id: 021-15-8072 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					2,549,869.72
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					2,148,984.37		
1050, Unob Bal: Unobligated balance (total)																					=====	2,148,984.37	
1700, BA: Disc: Spending auth: Collected																						1,811,093.75	
1750, BA: Disc: Spending auth: Total																						=====	1,811,093.75
1900, Budget authority total (disc. and mand.)																						=====	1,811,093.75
1930, Total budgetary resources avail (disc. and mand.)																						=====	3,960,078.12
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							1,410,208.40

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							4,043,480.77	
3020, Obligated balance, start of year (net)																							=====	4,043,480.77
3030, Ob Bal: Obligations incurred: Unexpired accounts																							2,549,869.72	
3040, Ob Bal: Outlays (gross)																							-472,029.73	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							6,121,320.76	
3100, Obligated balance, end of year (net)																							=====	6,121,320.76

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Account Total, Appalachian Development Highway System (Highway T
Treasury Account:
Budget Account Id: 021-15-8072 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	=====
	1,811,093.75
4011, Disc: Outlays from balances	
	472,029.73
4020, Disc: Total outlays, gross	=====
	472,029.73
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	
	-1,811,093.75
4040, Disc: Offsets against gross BA and outlays (total)	=====
	-1,811,093.75
4080, Disc: Outlays, net	=====
	-1,339,064.02
4190, Outlays, net (disc. and mand.)	=====
	-1,339,064.02

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway-related Safety Grants
 Treasury Account: Highway-related Safety Grants
 Budget Account Id: 021-15-8019 Treasury Account Id: 69- - /X -8019 -000-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

1000	4126	D	B	P				DISC				X			U		N	7		11,313.61
1000	4136	C	B					DISC				X			U		N	7		-11,313.61
Sub-Total, 1000																				0.00
1029	4356	C	E					DISC				X			U		N	7		-554,049.67
1050, Unob Bal: Unobligated balance (total)																				=====
																				-554,049.67
1102	4126	D	B	P				DISC				X			U		N	7		-11,313.61
1121	4175	D	E	P				DISC	69	8019		X			U		N			554,049.67
1137	4136	C	B					DISC				X			U		N	7		11,313.61
1160, BA: Disc: Appropriation (total)																				=====
																				554,049.67
1900, Budget authority total (disc. and mand.)																				=====
																				554,049.67
1950	4356	C	E					DISC				X			U		N	7		554,049.67
BA & O, Net																				
4000, Disc: Budget authority, gross																				=====
																				554,049.67
4070, Disc: Budget authority, net																				=====
																				554,049.67
4180, Budget authority, net (disc. and mand.)																				=====
																				554,049.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway-related Safety Grants
 Treasury Account: Highway-related Safety Grants
 Budget Account Id: 021-15-8019 Treasury Account Id: 69-69- /X -8019 -006-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-15,535.80
0900	4801	C	E									X		U		N	7		15,535.80
0900	4901	C	B									X		U		N	7		-534,863.14
0900	4901	C	E									X		U		N	7		534,863.14
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	7		554,049.67
1000	4801	C	B									X		U		N	7		-15,535.80
1000	4901	C	B									X		U		N	7		-534,863.14
Sub-Total, 1000																			3,650.73
1021	4871	D	E									X		U		N			15,535.80
1021	4971	D	E									X		U		N			534,863.14
Sub-Total, 1021																			550,398.94
1050, Unob Bal: Unobligated balance (total)																			=====
																			554,049.67
1120	4175	C	E	P				DISC	69	8019		X		U		N			-554,049.67
1160, BA: Disc: Appropriation (total)																			=====
																			-554,049.67
1900, Budget authority total (disc. and mand.)																			=====
																			-554,049.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Highway-related Safety Grants
 Treasury Account: Highway-related Safety Grants
 Budget Account Id: 021-15-8019 Treasury Account Id: 69-69- /X -8019 -006-0
 FACTS II User: (405) 954-1421 / robert.ctr.sawyer@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	7		15,535.80
3000	4901	C	B									X			U		N	7		534,863.14
Sub-Total, 3000																				550,398.94

3020, Obligated balance, start of year (net) =====
550,398.94

3030	4801	C	B									X			U		N	7		-15,535.80
3030	4801	C	E									X			U		N	7		15,535.80
3030	4901	C	B									X			U		N	7		-534,863.14
3030	4901	C	E									X			U		N	7		534,863.14
Sub-Total, 3030																				0.00

3080	4871	D	E									X			U		N			-15,535.80
3080	4971	D	E									X			U		N			-534,863.14
Sub-Total, 3080																				-550,398.94

3090	4801	C	E												U		N	7		15,535.80
3090	4871	D	E												U		N			-15,535.80
3090	4901	C	E												U		N	7		534,863.14
3090	4971	D	E												U		N			-534,863.14
Sub-Total, 3090																				0.00

BA & O, Net

4000, Disc: Budget authority, gross =====
-554,049.67

4070, Disc: Budget authority, net =====
-554,049.67

4180, Budget authority, net (disc. and mand.) =====
-554,049.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Advances from Federal and State Cooperating Agencies
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-46,745,163.80
0900	4801	C	E									X		U		N	7		36,257,933.08
0900	4901	C	B									X		U		N	7		-1,112,647.92
0900	4901	C	E									X		U		N	7		831,149.58
0900	4902	C	E					MAND	NEW			X		U		N		N	31,687,808.56
0900	4902	C	E					MAND	BAL			X		U		N		N	19,489,196.69
Sub-Total, 0900																			40,408,276.19

Budgetary Resources

1000	4139	D	B											U		N	7		7,209.88
1000	4201	D	B											U		N	7		77,552,921.66
1000	4801	C	B									X		U		N	7		-46,745,163.80
1000	4901	C	B									X		U		N	7		-1,112,647.92
Sub-Total, 1000																			29,702,319.82
1021	4871	D	E									X		U		N			5,534,929.73
1050, Unob Bal: Unobligated balance (total)																			=====
																			35,237,249.55
1202	4114	D	E	P				MAND				X		U		N	7		39,120,524.41
1260, BA: Mand: Appropriations (total)																			=====
																			39,120,524.41
1900, Budget authority total (disc. and mand.)																			=====
																			39,120,524.41
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			74,357,773.96
1941	4620	C	E		A									U		N	7		33,949,497.77

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Advances from Federal and State Cooperating Agencies
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		46,745,163.80
3000	4901	C	B									X		U		N	7		1,112,647.92
Sub-Total, 3000																			47,857,811.72
3020, Obligated balance, start of year (net)																			=====
																			47,857,811.72
3030	4801	C	B									X		U		N	7		-46,745,163.80
3030	4801	C	E									X		U		N	7		36,257,933.08
3030	4901	C	B									X		U		N	7		-1,112,647.92
3030	4901	C	E									X		U		N	7		831,149.58
3030	4902	C	E					MAND	NEW			X		U		N		N	31,687,808.56
3030	4902	C	E					MAND	BAL			X		U		N		N	19,489,196.69
Sub-Total, 3030																			40,408,276.19
3040	4902	C	E					MAND	NEW			X		U		N		N	-31,687,808.56
3040	4902	C	E					MAND	BAL			X		U		N		N	-19,489,196.69
Sub-Total, 3040																			-51,177,005.25
3080	4871	D	E									X		U		N			-5,534,929.73
3090	4801	C	E											U		N	7		36,257,933.08
3090	4871	D	E											U		N			-5,534,929.73
3090	4901	C	E											U		N	7		831,149.58
Sub-Total, 3090																			31,554,152.93
3100, Obligated balance, end of year (net)																			=====
																			31,554,152.93

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Advances from Federal and State Cooperating Agencies
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8054 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

4090, Mand: Budget authority, gross																				=====
																				39,120,524.41
4100	4902	C	E					MAND	NEW			X			U		N	N		31,687,808.56
4101	4902	C	E					MAND	BAL			X			U		N	N		19,489,196.69
4110	4902	C	E					MAND	NEW			X			U		N	N		31,687,808.56
4110	4902	C	E					MAND	BAL			X			U		N	N		19,489,196.69
Sub-Total, 4110																				51,177,005.25
4160, Mand: Budget authority, net																				=====
																				39,120,524.41
4170, Mand: Outlays, net																				=====
																				51,177,005.25
4180, Budget authority, net (disc. and mand.)																				=====
																				39,120,524.41
4190, Outlays, net (disc. and mand.)																				=====
																				51,177,005.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Contributions for Highway Research Program
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

0900	4801	C	B									X			U		N	7		-1,852,331.91
0900	4801	C	E									X			U		N	7		1,531,661.45
0900	4901	C	B									X			U		N	7		-61,885.26
0900	4901	C	E									X			U		N	7		21,055.92
0900	4902	C	E					MAND	BAL			X			U		N		N	886,067.34
0900	4902	C	E					MAND	NEW			X			U		N		N	156,500.10
Sub-Total, 0900																			681,067.64	

Budgetary Resources

1000	4201	D	B												U		N	7		5,769,662.83
1000	4801	C	B									X			U		N	7		-1,852,331.91
1000	4901	C	B									X			U		N	7		-61,885.26
Sub-Total, 1000																			3,855,445.66	

1050, Unob Bal: Unobligated balance (total) =====
3,855,445.66

1202	4114	D	E	P				MAND				X			U		N	7		51,601.00
1260, BA: Mand: Appropriations (total)																			=====	
																			51,601.00	

1900, Budget authority total (disc. and mand.) =====
51,601.00

1930, Total budgetary resources avail (disc. and mand.) =====
3,907,046.66

1941	4450	C	E												U		N	7		14,355.00
1941	4620	C	E			A									U		N	7		3,211,624.02
Sub-Total, 1941																			3,225,979.02	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Contributions for Highway Research Program
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X		U		N	7		1,852,331.91
3000	4901	C	B									X		U		N	7		61,885.26
Sub-Total, 3000																			1,914,217.17

3020, Obligated balance, start of year (net) =====
1,914,217.17

3030	4801	C	B									X		U		N	7		-1,852,331.91
3030	4801	C	E									X		U		N	7		1,531,661.45
3030	4901	C	B									X		U		N	7		-61,885.26
3030	4901	C	E									X		U		N	7		21,055.92
3030	4902	C	E					MAND	BAL			X		U		N		N	886,067.34
3030	4902	C	E					MAND	NEW			X		U		N		N	156,500.10
Sub-Total, 3030																			681,067.64

3040	4902	C	E					MAND	BAL			X		U		N		N	-886,067.34
3040	4902	C	E					MAND	NEW			X		U		N		N	-156,500.10
Sub-Total, 3040																			-1,042,567.44

3090	4801	C	E											U		N	7		1,531,661.45
3090	4901	C	E											U		N	7		21,055.92
Sub-Total, 3090																			1,552,717.37

3100, Obligated balance, end of year (net) =====
1,552,717.37

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Contributions for Highway Research Program
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8264 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4090, Mand: Budget authority, gross																			=====	
																				51,601.00
4100	4902	C	E					MAND	NEW			X			U		N	N		156,500.10
4101	4902	C	E					MAND	BAL			X			U		N	N		886,067.34
4110	4902	C	E					MAND	BAL			X			U		N	N		886,067.34
4110	4902	C	E					MAND	NEW			X			U		N	N		156,500.10
Sub-Total, 4110																			1,042,567.44	
4160, Mand: Budget authority, net																			=====	
																				51,601.00
4170, Mand: Outlays, net																			=====	
																				1,042,567.44
4180, Budget authority, net (disc. and mand.)																			=====	
																				51,601.00
4190, Outlays, net (disc. and mand.)																			=====	
																				1,042,567.44

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Cooperative Work, Forest Highways
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-22,235,187.12
0900	4801	C	E									X			U		N	7		4,123,376.52
0900	4901	C	B									X			U		N	7		-290,439.32
0900	4901	C	E									X			U		N	7		143,820.29
0900	4902	C	E				MAND	BAL				X			U		N		N	21,021,832.85
Sub-Total, 0900																			2,763,403.22	

Budgetary Resources

1000	4201	D	B												U		N	7		30,261,252.79
1000	4801	C	B									X			U		N	7		-22,235,187.12
1000	4901	C	B									X			U		N	7		-290,439.32
Sub-Total, 1000																			7,735,626.35	
1021	4871	D	E									X			U		N			29,508.89
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,765,135.24	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			7,765,135.24	
1941	4620	C	E			A									U		N	7		5,001,732.02

Change in Obl Bal

3000	4801	C	B									X			U		N	7		22,235,187.12
3000	4901	C	B									X			U		N	7		290,439.32
Sub-Total, 3000																			22,525,626.44	
3020, Obligated balance, start of year (net)																			=====	
																			22,525,626.44	
3030	4801	C	B									X			U		N	7		-22,235,187.12
3030	4801	C	E									X			U		N	7		4,123,376.52
3030	4901	C	B									X			U		N	7		-290,439.32
3030	4901	C	E									X			U		N	7		143,820.29
3030	4902	C	E				MAND	BAL				X			U		N		N	21,021,832.85
Sub-Total, 3030																			2,763,403.22	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Cooperative Work, Forest Highways
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8265 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@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
3040	4902	C	E					MAND	BAL			X			U		N		N	-21,021,832.85
3080	4871	D	E									X			U		N			-29,508.89
3090	4801	C	E												U		N	7		4,123,376.52
3090	4871	D	E												U		N			-29,508.89
3090	4901	C	E												U		N	7		143,820.29
Sub-Total, 3090																			4,237,687.92	
3100, Obligated balance, end of year (net)																			=====	
																			4,237,687.92	

BA & O, Net

4101	4902	C	E					MAND	BAL			X			U		N		N	21,021,832.85
4110	4902	C	E					MAND	BAL			X			U		N		N	21,021,832.85
4170, Mand: Outlays, net																			=====	
																			21,021,832.85	
4190, Outlays, net (disc. and mand.)																			=====	
																			21,021,832.85	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: International Highway Transportation Outreach Program
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8371 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-18,082.48
0900	4801	C	E									X		U		N	7		17,186.88
Sub-Total, 0900																			-895.60

Budgetary Resources

1000	4201	D	B											U		N	7		89,204.27
1000	4801	C	B									X		U		N	7		-18,082.48
Sub-Total, 1000																			71,121.79
1050, Unob Bal: Unobligated balance (total)																			=====
																			71,121.79
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			71,121.79
1941	4450	C	E											U		N	7		58,080.69
1941	4620	C	E		A									U		N	7		13,936.70
Sub-Total, 1941																			72,017.39

Change in Obl Bal

3000	4801	C	B									X		U		N	7		18,082.48
3020, Obligated balance, start of year (net)																			=====
																			18,082.48
3030	4801	C	B									X		U		N	7		-18,082.48
3030	4801	C	E									X		U		N	7		17,186.88
Sub-Total, 3030																			-895.60
3090	4801	C	E											U		N	7		17,186.88
3100, Obligated balance, end of year (net)																			=====
																			17,186.88

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-312,086.45
0900	4801	C	E									X		U		N	7		1,050,336.81
0900	4901	C	B									X		U		N	7		-9,391.99
0900	4901	C	E									X		U		N	7		113,342.80
0900	4902	C	E					MAND	BAL			X		U		N		N	68,853.52
0900	4902	C	E					MAND	NEW			X		U		N		N	293,533.42
Sub-Total, 0900																			1,204,588.11

Budgetary Resources

1000	4201	D	B											U		N	7		595,364.49
1000	4801	C	B									X		U		N	7		-312,086.45
1000	4901	C	B									X		U		N	7		-9,391.99
Sub-Total, 1000																			273,886.05
1050, Unob Bal: Unobligated balance (total)																			=====
																			273,886.05
1202	4114	D	E	P				MAND				X		U		N	7		1,279,694.03
1260, BA: Mand: Appropriations (total)																			=====
																			1,279,694.03
1900, Budget authority total (disc. and mand.)																			=====
																			1,279,694.03
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,553,580.08
1941	4620	C	E		A									U		N	7		348,991.97

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	7		312,086.45
3000	4901	C	B									X		U		N	7		9,391.99
Sub-Total, 3000																			321,478.44
3020, Obligated balance, start of year (net)																			=====
																			321,478.44
3030	4801	C	B									X		U		N	7		-312,086.45
3030	4801	C	E									X		U		N	7		1,050,336.81
3030	4901	C	B									X		U		N	7		-9,391.99
3030	4901	C	E									X		U		N	7		113,342.80
3030	4902	C	E					MAND	BAL			X		U		N		N	68,853.52
3030	4902	C	E					MAND	NEW			X		U		N		N	293,533.42
Sub-Total, 3030																			1,204,588.11
3040	4902	C	E					MAND	BAL			X		U		N		N	-68,853.52
3040	4902	C	E					MAND	NEW			X		U		N		N	-293,533.42
Sub-Total, 3040																			-362,386.94
3090	4801	C	E											U		N	7		1,050,336.81
3090	4901	C	E											U		N	7		113,342.80
Sub-Total, 3090																			1,163,679.61
3100, Obligated balance, end of year (net)																			=====
																			1,163,679.61

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Technical Assistance, United States Dollars Advanced from Foreign
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8502 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@faa.gov

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

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				1,279,694.03

4100	4902	C	E					MAND	NEW			X			U		N	N		293,533.42
4101	4902	C	E					MAND	BAL			X			U		N	N		68,853.52
4110	4902	C	E					MAND	BAL			X			U		N	N		68,853.52
4110	4902	C	E					MAND	NEW			X			U		N	N		293,533.42
Sub-Total, 4110																				362,386.94

4160, Mand: Budget authority, net																				=====
																				1,279,694.03

4170, Mand: Outlays, net																				=====
																				362,386.94

4180, Budget authority, net (disc. and mand.)																				=====
																				1,279,694.03

4190, Outlays, net (disc. and mand.)																				=====
																				362,386.94

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Trust Funds
 Treasury Account: Equipment Supplies, Etc., for Cooperating Countries
 Budget Account Id: 021-15-9971 Treasury Account Id: 69- - /X -8632 -000-0
 FACTS II User: (405) 954-2452 / nicole.ctr.boydston@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
1000	4201	D	B													U		N	7	206,511.87
1050, Unob Bal: Unobligated balance (total)																				=====
																				206,511.87
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				206,511.87
1941	4620	C	E		A											U		N	7	206,511.87

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Trust Funds
 Treasury Account:
 Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900, Total new obligations																			41,611,968.70	
0900, Total new obligations																			3,444,470.86	
Sub-Total, 0900																			45,056,439.56	

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				30,253,839.53
1000, Unob Bal: Brought forward, October 1																				11,591,072.01
Sub-Total, 1000																				41,844,911.54
1021, Unob Bal: Recov of prior year unpaid obligations																				5,534,929.73
1021, Unob Bal: Recov of prior year unpaid obligations																				29,508.89
Sub-Total, 1021																				5,564,438.62
1050, Unob Bal: Unobligated balance (total)																				===== 35,788,769.26
1050, Unob Bal: Unobligated balance (total)																				===== 11,620,580.90
Sub-Total, 1050																				47,409,350.16
1202, BA: Mand: Appropriation (trust fund)																				40,400,218.44
1202, BA: Mand: Appropriation (trust fund)																				51,601.00
Sub-Total, 1202																				40,451,819.44
1260, BA: Mand: Appropriations (total)																				===== 40,400,218.44
1260, BA: Mand: Appropriations (total)																				===== 51,601.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Trust Funds
 Treasury Account:
 Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1260																			40,451,819.44
1900, Budget authority total (disc. and mand.)																			=====
																			40,400,218.44
1900, Budget authority total (disc. and mand.)																			=====
																			51,601.00
Sub-Total, 1900																			40,451,819.44
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			76,188,987.70
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			11,672,181.90
Sub-Total, 1930																			87,861,169.60
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																			34,577,019.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			
																			8,227,711.04
Sub-Total, 1941																			42,804,730.04
<u>Change in Obl Bal</u>																			
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			
																			48,197,372.64
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			
																			24,439,843.61
Sub-Total, 3000																			72,637,216.25
3020, Obligated balance, start of year (net)																			=====
																			48,197,372.64
3020, Obligated balance, start of year (net)																			=====
																			24,439,843.61
Sub-Total, 3020																			72,637,216.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Trust Funds
 Treasury Account:
 Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030, Ob Bal: Obligations incurred: Unexpired accounts																				41,611,968.70
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,444,470.86
Sub-Total, 3030																				45,056,439.56
3040, Ob Bal: Outlays (gross)																				-51,539,392.19
3040, Ob Bal: Outlays (gross)																				-22,064,400.29
Sub-Total, 3040																				-73,603,792.48
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-5,534,929.73
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-29,508.89
Sub-Total, 3080																				-5,564,438.62
3090, Ob Bal: EOY: Unpaid obligations (gross)																				32,735,019.42
3090, Ob Bal: EOY: Unpaid obligations (gross)																				5,790,405.29
Sub-Total, 3090																				38,525,424.71
3100, Obligated balance, end of year (net)																				=====
																				32,735,019.42
3100, Obligated balance, end of year (net)																				=====
																				5,790,405.29
Sub-Total, 3100																				38,525,424.71

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Trust Funds
 Treasury Account:
 Budget Account Id: 021-15-9971 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>BA & O, Net</u>																				
4090																				===== 40,400,218.44
4090																				===== 51,601.00
																				40,451,819.44
4100																				31,981,341.98
4100																				156,500.10
																				32,137,842.08
4101																				19,558,050.21
4101																				21,907,900.19
																				41,465,950.40
4110																				51,539,392.19
4110																				22,064,400.29
																				73,603,792.48
4160																				===== 40,400,218.44
4160																				===== 51,601.00
																				40,451,819.44
4170																				===== 51,539,392.19
4170																				===== 22,064,400.29

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Trust Funds
 Treasury Account:
 Budget Account Id: 021-15-9971 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4170																			73,603,792.48
4180, Budget authority, net (disc. and mand.)																			=====
																			40,400,218.44
4180, Budget authority, net (disc. and mand.)																			=====
																			51,601.00
Sub-Total, 4180																			40,451,819.44
4190, Outlays, net (disc. and mand.)																			=====
																			51,539,392.19
4190, Outlays, net (disc. and mand.)																			=====
																			22,064,400.29
Sub-Total, 4190																			73,603,792.48

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 14-69- /X -8058 -010-0
 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1000	4166	D	B					DISC	69	8058		X			U		N	7	255,000.00
1000	4201	D	B												U		N	7	524,663.65
Sub-Total, 1000																			779,663.65

1050, Unob Bal: Unobligated balance (total) =====
779,663.65

1120	4166	C	E					DISC	69	8058		X			U		N	7	-166,513.00
1120	4167	C	E					DISC	69	8058		X			U		N		-294,337.49
Sub-Total, 1120																			-460,850.49

1121	4166	D	B					DISC	69	8058		X			U		N	7	-255,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			-715,850.49

1900, Budget authority total (disc. and mand.) =====
-715,850.49

1930, Total budgetary resources avail (disc. and mand.) =====
63,813.16

1941	4610	C	E		A										U		N	7	63,813.16
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BA & O, Net

4000, Disc: Budget authority, gross =====
-715,850.49

4070, Disc: Budget authority, net =====
-715,850.49

4180, Budget authority, net (disc. and mand.) =====
-715,850.49

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Intermodal Urban Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8001 -000-0
 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
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	7		-157,093.91
0900	4801	C	E									X			U		N	7		39,190.27
0900	4902	C	E					DISC BAL				X			U		N		N	117,903.64
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		2,337,458.19
1000	4801	C	B									X			U		N	7		-157,093.91
Sub-Total, 1000																				2,180,364.28

1050, Unob Bal: Unobligated balance (total) =====
2,180,364.28

1930, Total budgetary resources avail (disc. and mand.) =====
2,180,364.28

1941	4610	C	E		A										U		N	7		2,180,364.28
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Change in Obl Bal

3000	4801	C	B									X			U		N	7		157,093.91
3020, Obligated balance, start of year (net)																				=====
																				157,093.91

3030	4801	C	B									X			U		N	7		-157,093.91
3030	4801	C	E									X			U		N	7		39,190.27
3030	4902	C	E					DISC BAL				X			U		N		N	117,903.64
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC BAL				X			U		N		N	-117,903.64
3090	4801	C	E												U		N	7		39,190.27
3100, Obligated balance, end of year (net)																				=====
																				39,190.27

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Intermodal Urban Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8001 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U		N	N		117,903.64	
4020, Disc: Total outlays, gross																				=====	
																				117,903.64	
4080, Disc: Outlays, net																				=====	
																				117,903.64	
4190, Outlays, net (disc. and mand.)																				=====	
																				117,903.64	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Trust Fund Share of Other Highway Programs
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8009 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	7	302,094.56
1050, Unob Bal: Unobligated balance (total)																				=====
																				302,094.56
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				302,094.56
1941	4510	C	E		A											U		N	7	302,094.56

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety Research and Development
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8017 -000-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	7		-11,881.74
0900	4801	C	E									X			U		N	7		11,866.74
0900	4902	D	E					DISC BAL				X			U		N		N	-23.11
Sub-Total, 0900																				-38.11

Budgetary Resources

1000	4201	D	B												U		N	7		11,859.03
1000	4801	C	B									X			U		N	7		-11,881.74
Sub-Total, 1000																				-22.71

1021	4871	D	E									X			U		N			2,024.54
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,001.83

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,001.83

1941	4450	D	E												U		N	7		-22.71
1941	4610	C	E					A							U		N	7		2,062.65
Sub-Total, 1941																				2,039.94

Change in Obl Bal

3000	4801	C	B									X			U		N	7		11,881.74
3020, Obligated balance, start of year (net)																				=====
																				11,881.74

3030	4801	C	B									X			U		N	7		-11,881.74
3030	4801	C	E									X			U		N	7		11,866.74
3030	4902	D	E					DISC BAL				X			U		N		N	-23.11
Sub-Total, 3030																				-38.11

3040	4902	D	E					DISC BAL				X			U		N		N	23.11
3080	4871	D	E									X			U		N			-2,024.54
3090	4801	C	E												U		N	7		11,866.74
3090	4871	D	E												U		N			-2,024.54
Sub-Total, 3090																				9,842.20

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety Research and Development
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8017 -000-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				9,842.20

BA & O, Net

4011	4902	D	E					DISC	BAL			X			U			N	N	-23.11
4020, Disc: Total outlays, gross																				=====
																				-23.11
4080, Disc: Outlays, net																				=====
																				-23.11
4190, Outlays, net (disc. and mand.)																				=====
																				-23.11

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Bridge Capacity Improvement
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8057 -000-0
 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	7		-41,115.06
0900	4801	C	E									X			U		N	7		41,115.06
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	7		41,115.06
1000	4801	C	B									X			U		N	7		-41,115.06
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	C	B									X			U		N	7		41,115.06
3020, Obligated balance, start of year (net)																			=====	
																			41,115.06	
3030	4801	C	B									X			U		N	7		-41,115.06
3030	4801	C	E									X			U		N	7		41,115.06
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	7		41,115.06
3100, Obligated balance, end of year (net)																			=====	
																			41,115.06	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
 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 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		-77,209,060.06
0900	4801	C	E									X			U		N	7		54,929,592.22
0900	4901	C	B									X			U		N	7		-11,082.13
0900	4901	C	E									X			U		N	7		140,109.11
0900	4902	C	E					DISC		BAL		X			U		N		N	36,737,023.41
Sub-Total, 0900																			14,586,582.55	

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		190,421,474.51
1000	4137	D	B					DISC	69	8058		X			U		N	7		0.01
1000	4166	C	B					DISC	69	8058		X			U		N	7		-15,765,922.00
1000	4201	D	B												U		N	7		11,398,497.77
1000	4801	C	B									X			U		N	7		-77,209,060.06
1000	4901	C	B									X			U		N	7		-11,082.13
Sub-Total, 1000																			108,833,908.10	
1011	4190	D	E						69	8058		X			U		N			6,800,000.00
1020	4126	D	E	P				DISC				B			U		N	7		2,148,573.00
1021	4871	D	E									X			U		N			2,497,424.51
1022	4152	C	E									X			U		N			-6,800,000.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			113,479,905.61	
1102	4123	D	E	P				DISC				X			U		N	7		6,800,000.00
1102	4126	D	B	P				DISC				X			U		N	7		-190,421,474.51
1102	4126	D	E	P				DISC				X			U		N	7		151,498,474.51
1102	4128	D	E	P				DISC				X			U		N	7		32,123,000.00
Sub-Total, 1102																			0.00	
1120	4166	C	B					DISC	69	8058		X			U		N	7		15,765,922.00
1120	4166	C	E					DISC	69	8058		X			U		N	7		-14,344,409.00
1120	4167	C	E					DISC	69	8058		X			U		N			-705,662.51
Sub-Total, 1120																			715,850.49	
1133	4383	C	E	P				DISC				X			U		N	7		-6,800,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-6,084,149.51	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
 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
1511	4137	D	B					DISC		69	8058				U		N	7		-0.01
1511	4137	D	E					DISC		69	8058				U		N	7		0.01
Sub-Total, 1511																				0.00

1900, Budget authority total (disc. and mand.) =====
-6,084,149.51

1930, Total budgetary resources avail (disc. and mand.) =====
107,395,756.10

1941	4450	C	E												U		N	7		9,782,736.00
1941	4450	C	E												U		N	7		2,148,573.00
1941	4510	C	E		A										U		N	7		5,663,312.09
1941	4610	C	E		A										U		N	7		75,214,552.46
Sub-Total, 1941																				92,809,173.55

Change in Obl Bal

3000	4801	C	B									X			U		N	7		77,209,060.06
3000	4901	C	B									X			U		N	7		11,082.13
Sub-Total, 3000																				77,220,142.19

3020, Obligated balance, start of year (net) =====
77,220,142.19

3030	4801	C	B									X			U		N	7		-77,209,060.06
3030	4801	C	E									X			U		N	7		54,929,592.22
3030	4901	C	B									X			U		N	7		-11,082.13
3030	4901	C	E									X			U		N	7		140,109.11
3030	4902	C	E					DISC BAL				X			U		N		N	36,737,023.41
Sub-Total, 3030																				14,586,582.55

3040	4902	C	E					DISC BAL				X			U		N		N	-36,737,023.41
3080	4871	D	E									X			U		N			-2,497,424.51
3090	4801	C	E												U		N	7		54,929,592.22
3090	4871	D	E												U		N			-2,497,424.51
3090	4901	C	E												U		N	7		140,109.11
Sub-Total, 3090																				52,572,276.82

3100, Obligated balance, end of year (net) =====
52,572,276.82

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-6,084,149.51
4011	4902	C	E					DISC	BAL			X			U			N	N	36,737,023.41
4020, Disc: Total outlays, gross																				=====
																				36,737,023.41
4070, Disc: Budget authority, net																				=====
																				-6,084,149.51
4080, Disc: Outlays, net																				=====
																				36,737,023.41
4180, Budget authority, net (disc. and mand.)																				=====
																				-6,084,149.51
4190, Outlays, net (disc. and mand.)																				=====
																				36,737,023.41

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8058 -000-1
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1010	4190	C	E							69	8058		X		U					-6,800,000.00
1022	4152	D	E										X		U					6,800,000.00
1102	4123	C	E	P				DISC					X		U			N	7	-6,800,000.00
1102	4128	D	E	P				DISC					X		U			N	7	6,800,000.00
Sub-Total, 1102																				0.00
1131	4393	C	E	P				DISC					X		U					-6,800,000.00
1133	4383	D	E	P				DISC					X		U			N	7	6,800,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Study of Improvements to Highway 8 in Wisconsin
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8061 -000-0
 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7	1,000,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,000,000.00
1941	4610	C	E		A										U		N	7	1,000,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety and Economic Development
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8076 -000-0
 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	7		-42,804.00
0900	4902	C	E					DISC BAL				X			U		N		N	42,804.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		42,804.00
1000	4801	C	B									X			U		N	7		-42,804.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		42,804.00
3020, Obligated balance, start of year (net)																				=====
																				42,804.00
3030	4801	C	B									X			U		N	7		-42,804.00
3030	4902	C	E					DISC BAL				X			U		N		N	42,804.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-42,804.00

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	42,804.00
4020, Disc: Total outlays, gross																				=====
																				42,804.00
4080, Disc: Outlays, net																				=====
																				42,804.00
4190, Outlays, net (disc. and mand.)																				=====
																				42,804.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Railroad Grade Crossing Safety Demonstration
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8081 -000-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	D	B									X			U		N	7		2,063.00
0900	4801	C	E									X			U		N	7		31,952.00
0900	4902	C	E					DISC BAL				X			U		N		N	302,725.00
Sub-Total, 0900																				336,740.00

Budgetary Resources

1000	4201	D	B												U		N	7		336,740.00
1000	4801	D	B									X			U		N	7		2,063.00
Sub-Total, 1000																				338,803.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				338,803.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				338,803.00
1941	4610	C	E		A										U		N	7		2,063.00

Change in Obl Bal

3000	4801	D	B									X			U		N	7		-2,063.00
3020, Obligated balance, start of year (net)																				=====
																				-2,063.00
3030	4801	D	B									X			U		N	7		2,063.00
3030	4801	C	E									X			U		N	7		31,952.00
3030	4902	C	E					DISC BAL				X			U		N		N	302,725.00
Sub-Total, 3030																				336,740.00
3040	4902	C	E					DISC BAL				X			U		N		N	-302,725.00
3090	4801	C	E												U		N	7		31,952.00
3100, Obligated balance, end of year (net)																				=====
																				31,952.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Railroad Grade Crossing Safety Demonstration
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8081 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N	N		302,725.00
4020, Disc: Total outlays, gross																				=====
																				302,725.00
4080, Disc: Outlays, net																				=====
																				302,725.00
4190, Outlays, net (disc. and mand.)																				=====
																				302,725.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Nuclear Waste Transportation Safety Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8082 -000-0
 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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																			
1000	4201	D	B									U				N	7		109.55
1050, Unob Bal: Unobligated balance (total)																			===== 109.55
1930, Total budgetary resources avail (disc. and mand.)																			===== 109.55
1941	4610	C	E		A							U				N	7		109.55

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Safety Improvement Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8087 -000-0
 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
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	7		-370,719.77
0900	4801	C	E									X			U		N	7		370,719.77
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		704,706.66
1000	4801	C	B									X			U		N	7		-370,719.77
Sub-Total, 1000																				333,986.89

1050, Unob Bal: Unobligated balance (total) =====
333,986.89

1930, Total budgetary resources avail (disc. and mand.) =====
333,986.89

1941	4610	C	E		A										U		N	7		333,986.89
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Change in Obl Bal

3000	4801	C	B									X			U		N	7		370,719.77
3020, Obligated balance, start of year (net)																				=====
																				370,719.77

3030	4801	C	B									X			U		N	7		-370,719.77
3030	4801	C	E									X			U		N	7		370,719.77
Sub-Total, 3030																				0.00

3090	4801	C	E												U		N	7		370,719.77
3100, Obligated balance, end of year (net)																				=====
																				370,719.77

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Corridor Safety Improvement Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8120 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B													U		N	7	1,366,021.40
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,366,021.40
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,366,021.40
1941	4610	C	E		A											U		N	7	1,366,021.40

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds
Treasury Account: Highway Demonstration Projects
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8363 -000-0
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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7	1,440.05
1050, Unob Bal: Unobligated balance (total)																			
=====																			
1,440.05																			
1930, Total budgetary resources avail (disc. and mand.)																			
=====																			
1,440.05																			
1941	4610	C	E		A										U		N	7	1,440.05

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Climbing Lane and Highway Safety Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8374 -000-0
 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	7		-5,200.00
0900	4801	C	E									X			U		N	7		5,200.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		5,200.00
1000	4801	C	B									X			U		N	7		-5,200.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		5,200.00
3020, Obligated balance, start of year (net)																				=====
																				5,200.00
3030	4801	C	B									X			U		N	7		-5,200.00
3030	4801	C	E									X			U		N	7		5,200.00
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	7		5,200.00
3100, Obligated balance, end of year (net)																				=====
																				5,200.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Alabama Highway Bypass Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8375 -000-0
 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	7		-49,695.35
0900	4902	C	E					DISC BAL				X			U		N		N	49,695.35
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		49,695.35
1000	4801	C	B									X			U		N	7		-49,695.35
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		49,695.35
3020, Obligated balance, start of year (net)																				=====
																				49,695.35
3030	4801	C	B									X			U		N	7		-49,695.35
3030	4902	C	E					DISC BAL				X			U		N		N	49,695.35
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-49,695.35

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	49,695.35
4020, Disc: Total outlays, gross																				=====
																				49,695.35
4080, Disc: Outlays, net																				=====
																				49,695.35
4190, Outlays, net (disc. and mand.)																				=====
																				49,695.35

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Kentucky Bridge Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8376 -000-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B									U					N	7		434,684.57
1050, Unob Bal: Unobligated balance (total)																				
=====																				
434,684.57																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
434,684.57																				
1941	4610	C	E		A							U					N	7		434,684.57

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Highway Administration
Budget Account: Miscellaneous Highway Trust Funds
Treasury Account: Virginia HOV Safety Demonstration Project
Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8377 -000-0
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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	7	9,558.00
1050, Unob Bal: Unobligated balance (total)																			
=====																			
9,558.00																			
<hr/>																			
1930, Total budgetary resources avail (disc. and mand.)																			
=====																			
9,558.00																			
<hr/>																			
1941	4610	C	E		A										U		N	7	9,558.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Pennsylvania Toll Road Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8380 -000-0
 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
1000	4201	D	B													U		N	7	0.45
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.45
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.45
1941	4450	C	E													U		N	7	0.45

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Pennsylvania Reconstruction Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0
 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	7		-325,833.60
0900	4801	C	E									X			U		N	7		325,641.73
0900	4902	C	E					DISC BAL				X			U		N		N	2,159.33
Sub-Total, 0900																			1,967.46	

Budgetary Resources

1000	4201	D	B												U		N	7		816,960.39
1000	4801	C	B									X			U		N	7		-325,833.60
Sub-Total, 1000																			491,126.79	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			491,126.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			491,126.79	
1941	4610	C	E		A										U		N	7		489,159.33

Change in Obl Bal

3000	4801	C	B									X			U		N	7		325,833.60
3020, Obligated balance, start of year (net)																			=====	
																			325,833.60	
3030	4801	C	B									X			U		N	7		-325,833.60
3030	4801	C	E									X			U		N	7		325,641.73
3030	4902	C	E					DISC BAL				X			U		N		N	2,159.33
Sub-Total, 3030																			1,967.46	
3040	4902	C	E					DISC BAL				X			U		N		N	-2,159.33
3090	4801	C	E												U		N	7		325,641.73
3100, Obligated balance, end of year (net)																			=====	
																			325,641.73	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Pennsylvania Reconstruction Demonstration Project
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8381 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		2,159.33
4020, Disc: Total outlays, gross																				=====
																				2,159.33
4080, Disc: Outlays, net																				=====
																				2,159.33
4190, Outlays, net (disc. and mand.)																				=====
																				2,159.33

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0
 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 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		-3,689,109.62
0900	4801	C	E									X			U		N	7		3,837,768.58
0900	4902	C	E					DISC BAL				X			U		N		N	1,284,706.23
Sub-Total, 0900																				1,433,365.19

Budgetary Resources

1000	4201	D	B												U		N	7		11,164,856.45
1000	4801	C	B									X			U		N	7		-3,689,109.62
Sub-Total, 1000																				7,475,746.83
1021	4871	D	E									X			U		N			127,347.23
1050, Unob Bal: Unobligated balance (total)																				=====
																				7,603,094.06
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,603,094.06
1941	4510	C	E		A										U		N	7		5,465.63
1941	4610	C	E		A										U		N	7		6,164,263.24
Sub-Total, 1941																				6,169,728.87

Change in Obl Bal

3000	4801	C	B									X			U		N	7		3,689,109.62
3020, Obligated balance, start of year (net)																				=====
																				3,689,109.62
3030	4801	C	B									X			U		N	7		-3,689,109.62
3030	4801	C	E									X			U		N	7		3,837,768.58
3030	4902	C	E					DISC BAL				X			U		N		N	1,284,706.23
Sub-Total, 3030																				1,433,365.19
3040	4902	C	E					DISC BAL				X			U		N		N	-1,284,706.23
3080	4871	D	E									X			U		N			-127,347.23
3090	4801	C	E												U		N	7		3,837,768.58
3090	4871	D	E												U		N			-127,347.23
Sub-Total, 3090																				3,710,421.35

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8382 -000-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				3,710,421.35

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	N	1,284,706.23
4020, Disc: Total outlays, gross																				=====
																				1,284,706.23
4080, Disc: Outlays, net																				=====
																				1,284,706.23
4190, Outlays, net (disc. and mand.)																				=====
																				1,284,706.23

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Mineola Grade Crossing
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8386 -000-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	7		-68,997.00
0900	4801	C	E									X			U		N	7		69,000.00
0900	4902	D	E					DISC BAL				X			U		N		N	-3.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		481,210.00
1000	4801	C	B									X			U		N	7		-68,997.00
Sub-Total, 1000																				412,213.00
1021	4871	D	E									X			U		N			1.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				412,214.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				412,214.00
1941	4610	C	E		A										U		N	7		412,214.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		68,997.00
3020, Obligated balance, start of year (net)																				=====
																				68,997.00
3030	4801	C	B									X			U		N	7		-68,997.00
3030	4801	C	E									X			U		N	7		69,000.00
3030	4902	D	E					DISC BAL				X			U		N		N	-3.00
Sub-Total, 3030																				0.00
3040	4902	D	E					DISC BAL				X			U		N		N	3.00
3080	4871	D	E									X			U		N			-1.00
3090	4801	C	E												U		N	7		69,000.00
3090	4871	D	E												U		N			-1.00
Sub-Total, 3090																				68,999.00
3100, Obligated balance, end of year (net)																				=====
																				68,999.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Mineola Grade Crossing
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8386 -000-0
 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
<u>BA & O, Net</u>																				
4011	4902	D	E					DISC	BAL			X				U		N	N	-3.00
4020, Disc: Total outlays, gross																				
=====																				
-3.00																				
4080, Disc: Outlays, net																				
=====																				
-3.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-3.00																				

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Metropolitan Planning
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0
 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	7		-127,402.59
0900	4801	C	E									X			U		N	7		74,851.39
0900	4902	C	E					DISC BAL				X			U		N		N	52,551.20
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	7		166,352.18
1000	4801	C	B									X			U		N	7		-127,402.59
Sub-Total, 1000																			38,949.59	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			38,949.59	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			38,949.59	
1941	4610	C	E		A										U		N	7		38,949.59

Change in Obl Bal

3000	4801	C	B									X			U		N	7		127,402.59
3020, Obligated balance, start of year (net)																			=====	
																			127,402.59	
3030	4801	C	B									X			U		N	7		-127,402.59
3030	4801	C	E									X			U		N	7		74,851.39
3030	4902	C	E					DISC BAL				X			U		N		N	52,551.20
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC BAL				X			U		N		N	-52,551.20
3090	4801	C	E												U		N	7		74,851.39
3100, Obligated balance, end of year (net)																			=====	
																			74,851.39	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: Metropolitan Planning
 Budget Account Id: 021-15-9972 Treasury Account Id: 69- - /X -8390 -000-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC	BAL			X			U		N	N		52,551.20	
4020, Disc: Total outlays, gross																				=====	
																				52,551.20	
4080, Disc: Outlays, net																				=====	
																				52,551.20	
4190, Outlays, net (disc. and mand.)																				=====	
																				52,551.20	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -007-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	7		-3,811,590.43
0900	4801	C	E									X			U		N	7		3,807,902.93
0900	4902	C	E					DISC BAL				X			U		N		N	3,687.50
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4166	D	B					DISC	69	8058		X			U		N	7		3,819,000.00
1000	4201	D	B												U		N	7		55,051.11
1000	4801	C	B									X			U		N	7		-3,811,590.43
Sub-Total, 1000																				62,460.68

1050, Unob Bal: Unobligated balance (total) =====
62,460.68

1121	4166	D	B					DISC	69	8058		X			U		N	7		-3,819,000.00
1121	4166	D	E					DISC	69	8058		X			U		N	7		3,819,000.00
Sub-Total, 1121																				0.00

1930, Total budgetary resources avail (disc. and mand.) =====
62,460.68

1941	4450	C	E												U		N	7		62,460.68
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -007-0
 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 Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		3,811,590.43
3020, Obligated balance, start of year (net)																				=====
																				3,811,590.43
3030	4801	C	B									X			U		N	7		-3,811,590.43
3030	4801	C	E									X			U		N	7		3,807,902.93
3030	4902	C	E					DISC BAL				X			U		N		N	3,687.50
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-3,687.50
3090	4801	C	E												U		N	7		3,807,902.93
3100, Obligated balance, end of year (net)																				=====
																				3,807,902.93

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	3,687.50
4020, Disc: Total outlays, gross																				=====
																				3,687.50
4080, Disc: Outlays, net																				=====
																				3,687.50
4190, Outlays, net (disc. and mand.)																				=====
																				3,687.50

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0
 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 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		-15,399,301.75
0900	4801	C	E									X			U		N	7		12,640,442.75
0900	4902	C	E					DISC BAL				X			U		N		N	2,758,859.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4166	D	B					DISC	69	8058		X			U		N	7		11,691,922.00
1000	4201	D	B												U		N	7		3,800,705.81
1000	4801	C	B									X			U		N	7		-15,399,301.75
Sub-Total, 1000																				93,326.06
1011	4176	D	E						69	8058		X			U		N			1,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,093,326.06
1121	4166	D	B					DISC	69	8058		X			U		N	7		-11,691,922.00
1121	4166	D	E					DISC	69	8058		X			U		N	7		10,691,922.00
Sub-Total, 1121																				-1,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				-1,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				-1,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				93,326.06
1941	4450	C	E												U		N	7		93,326.06

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-0
 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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X				U	N	7		15,399,301.75
3020, Obligated balance, start of year (net)																				=====
																				15,399,301.75
3030	4801	C	B									X				U	N	7		-15,399,301.75
3030	4801	C	E									X				U	N	7		12,640,442.75
3030	4902	C	E					DISC BAL				X				U	N		N	2,758,859.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X				U	N		N	-2,758,859.00
3090	4801	C	E													U	N	7		12,640,442.75
3100, Obligated balance, end of year (net)																				=====
																				12,640,442.75

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				-1,000,000.00
4011	4902	C	E					DISC BAL				X				U	N		N	2,758,859.00
4020, Disc: Total outlays, gross																				=====
																				2,758,859.00
4070, Disc: Budget authority, net																				=====
																				-1,000,000.00
4080, Disc: Outlays, net																				=====
																				2,758,859.00
4180, Budget authority, net (disc. and mand.)																				=====
																				-1,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,758,859.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -011-1
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

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

Budgetary Resources

1010	4176	C	E						69		8058		X		U						-1,000,000.00
1050, Unob Bal: Unobligated balance (total)																					
																				=====	
																				-1,000,000.00	
1121	4167	D	E					DISC	69		8058		X		U						1,000,000.00
1160, BA: Disc: Appropriation (total)																					
																				=====	
																				1,000,000.00	
1900, Budget authority total (disc. and mand.)																					
																				=====	
																				1,000,000.00	

BA & O, Net

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -026-0
 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 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		-48,569.00
0900	4801	C	E									X			U		N	7		48,569.00
0900	4901	C	B									X			U		N	7		-2,967.00
0900	4902	C	E					DISC BAL				X			U		N		N	2,967.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		51,536.00
1000	4801	C	B									X			U		N	7		-48,569.00
1000	4901	C	B									X			U		N	7		-2,967.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	7		48,569.00
3000	4901	C	B									X			U		N	7		2,967.00
Sub-Total, 3000																				51,536.00
3020, Obligated balance, start of year (net)																				=====
																				51,536.00
3030	4801	C	B									X			U		N	7		-48,569.00
3030	4801	C	E									X			U		N	7		48,569.00
3030	4901	C	B									X			U		N	7		-2,967.00
3030	4902	C	E					DISC BAL				X			U		N		N	2,967.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-2,967.00
3090	4801	C	E												U		N	7		48,569.00
3100, Obligated balance, end of year (net)																				=====
																				48,569.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Miscellaneous Highway Trust Funds
 Treasury Account: FY 2001 Miscellaneous Highway Projects
 Budget Account Id: 021-15-9972 Treasury Account Id: 69-69- /X -8058 -026-0
 FACTS II User: Pamela Madden / (405) 954-1481 / michele.madden@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	2,967.00
4020, Disc: Total outlays, gross																				=====
																				2,967.00
4080, Disc: Outlays, net																				=====
																				2,967.00
4190, Outlays, net (disc. and mand.)																				=====
																				2,967.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Highway Administration
 Budget Account: Account Total, Miscellaneous Highway Trust Funds
 Treasury Account:
 Budget Account Id: 021-15-9972 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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	101,370,360.01
3020																					Obligated balance, start of year (net)	101,370,360.01
3030																					Ob Bal: Obligations incurred: Unexpired accounts	16,358,617.09
3040																					Ob Bal: Outlays (gross)	-41,355,055.55
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-2,626,797.28
3090																					Ob Bal: EOY: Unpaid obligations (gross)	73,747,124.27
3100																					Obligated balance, end of year (net)	73,747,124.27

BA & O, Net

4000																					Disc: Budget authority, gross	-6,800,000.00
4011																					Disc: Outlays from balances	41,355,055.55
4020																					Disc: Total outlays, gross	41,355,055.55
4070																					Disc: Budget authority, net	-6,800,000.00
4080																					Disc: Outlays, net	41,355,055.55
4180																					Budget authority, net (disc. and mand.)	-6,800,000.00
4190																					Outlays, net (disc. and mand.)	41,355,055.55

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-10,281,024.46
0900	4801	D	B									X		U		N	7		1,362,192.02
0900	4801	C	E									X		U		N	7		9,156,243.95
0900	4801	D	E									X		U		N	7		-1,605,730.67
0900	4802	C	B					DISC	BAL			X		U		N	7	N	-3,228,437.94
0900	4802	C	E					DISC	BAL			X		U		N	7	N	2,862,067.87
0900	4901	C	B									X		U		N	7		-1,230,572.77
0900	4901	D	B									X		U		N	7		564,485.35
0900	4901	C	E									X		U		N	7		297,889.46
0900	4901	C	E									X		U		N	7		584,784.73
0900	4902	C	E					DISC	BAL			X		U		N		N	2,136,938.62
0900	4902	D	E					DISC	BAL			X		U		N		N	-618,836.16
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4126	D	B	P				MAND				X		U		N	7		48,000,000.00
1000	4136	C	B					MAND				X		U		N	7		-48,000,000.00
1000	4139	D	B											U		N	7		13,404,861.00
1000	4201	D	B											U		N	7		10,729.54
1000	4221	D	B			F		DISC				X		U		N	7		1,866,615.73
1000	4222	D	B			F		DISC				X		U		N	7		3,726,780.63
1000	4251	D	B			F		DISC				X		U		N	7		304,744.03
1000	4801	C	B									X		U		N	7		-10,281,024.46
1000	4801	D	B									X		U		N	7		1,362,192.02
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-3,228,437.94
1000	4901	C	B									X		U		N	7		-1,230,572.77
1000	4901	D	B									X		U		N	7		564,485.35
Sub-Total, 1000																			6,500,373.13
1020	4221	D	E			F		DISC				P		U		N	7		83,695.79
1021	4871	D	E									X		U		N			10,736,007.74
1021	4971	D	E									X		U		N			222,686.05
Sub-Total, 1021																			10,958,693.79
1050, Unob Bal: Unobligated balance (total)																			=====
																			17,542,762.71
1202	4126	D	B	P				MAND				X		U		N	7		-48,000,000.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1202	4126	D	E	P				MAND				X		U		N	7		46,500,000.00
1202	4138	D	E					MAND				X		U		N	7		1,500,000.00
Sub-Total, 1202																			0.00
1238	4135	C	E	P				MAND				X		U		N			-1,500,000.00
1238	4136	C	B					MAND				X		U		N	7		48,000,000.00
1238	4136	C	E					MAND				X		U		N	7		-46,500,000.00
Sub-Total, 1238																			0.00
1621	4393	C	E	C				MAND				X		U		N			-6,415,501.13
1640, BA: Mand: Contract authority (total)																			=====
																			-6,415,501.13
1700	4222	D	B			F		DISC				X		U		N	7		-3,726,780.63
1700	4222	D	E			F		DISC				X		U		N	7		3,541,616.02
1700	4252	D	E			F		DISC				X		U		N			323,869.21
1700	4260	D	E					DISC				X		U		N			20.00
1700	4972	D	E			F		DISC				X		U		N			464.54
Sub-Total, 1700																			139,189.14
1701	4221	D	B			F		DISC				X		U		N	7		-1,866,615.73
1701	4221	D	E			F		DISC				X		U		N	7		1,530,183.65
1701	4251	D	B			F		DISC				X		U		N	7		-304,744.03
1701	4251	D	E			F		DISC				X		U		N	7		502,471.51
Sub-Total, 1701																			-138,704.60
1750, BA: Disc: Spending auth: Total																			=====
																			484.54
1900, Budget authority total (disc. and mand.)																			=====
																			-6,415,016.59
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			11,127,746.12
1941	4450	C	E											U		N	7		11,044,050.33
1941	4450	C	E											U		N	7		83,695.79
Sub-Total, 1941																			11,127,746.12

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		10,281,024.46
3000	4801	D	B									X			U		N	7		-1,362,192.02
3000	4901	C	B									X			U		N	7		1,230,572.77
3000	4901	D	B									X			U		N	7		-564,485.35
Sub-Total, 3000																				9,584,919.86
3010	4221	D	B			F		DISC				X			U		N	7		-1,866,615.73
3010	4251	D	B			F		DISC				X			U		N	7		-304,744.03
Sub-Total, 3010																				-2,171,359.76
3011	4221	D	E			F		DISC				P			U		N	7		-83,695.79
3020, Obligated balance, start of year (net)																				=====
																				7,329,864.31
3030	4801	C	B									X			U		N	7		-10,281,024.46
3030	4801	D	B									X			U		N	7		1,362,192.02
3030	4801	C	E									X			U		N	7		9,156,243.95
3030	4801	D	E									X			U		N	7		-1,605,730.67
3030	4802	C	B					DISC BAL				X			U		N	7	N	-3,228,437.94
3030	4802	C	E					DISC BAL				X			U		N	7	N	2,862,067.87
3030	4901	C	B									X			U		N	7		-1,230,572.77
3030	4901	D	B									X			U		N	7		564,485.35
3030	4901	C	E									X			U		N	7		297,889.46
3030	4901	C	E									X			U		N	7		584,784.73
3030	4902	C	E					DISC BAL				X			U		N		N	2,136,938.62
3030	4902	D	E					DISC BAL				X			U		N		N	-618,836.16
Sub-Total, 3030																				0.00
3040	4802	C	B					DISC BAL				X			U		N	7	N	3,228,437.94
3040	4802	C	E					DISC BAL				X			U		N	7	N	-2,862,067.87
3040	4902	C	E					DISC BAL				X			U		N		N	-2,136,938.62
3040	4902	D	E					DISC BAL				X			U		N		N	618,836.16
Sub-Total, 3040																				-1,151,732.39
3050	4221	D	B			F		DISC				X			U		N	7		1,866,615.73
3050	4221	D	E			F		DISC				X			U		N	7		-1,530,183.65
3050	4251	D	B			F		DISC				X			U		N	7		304,744.03
3050	4251	D	E			F		DISC				X			U		N	7		-502,471.51
Sub-Total, 3050																				138,704.60

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
3080	4871	D	E										X		U		N			-10,736,007.74
3080	4971	D	E										X		U		N			-222,686.05
Sub-Total, 3080																				-10,958,693.79
3090	4801	C	E												U		N	7		9,156,243.95
3090	4801	D	E												U		N	7		-1,605,730.67
3090	4871	D	E												U		N			-10,736,007.74
3090	4901	C	E												U		N	7		297,889.46
3090	4901	C	E												U		N	7		584,784.73
3090	4971	D	E												U		N			-222,686.05
Sub-Total, 3090																				-2,525,506.32
3091	4221	D	E				F	DISC							U		N	7		-1,530,183.65
3091	4221	D	E				F	DISC							U		N	7		-83,695.79
3091	4251	D	E				F	DISC							U		N	7		-502,471.51
Sub-Total, 3091																				-2,116,350.95
3100, Obligated balance, end of year (net)																				=====
																				-4,641,857.27

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				484.54
4011	4802	C	B					DISC BAL					X		U		N	7	N	-3,228,437.94
4011	4802	C	E					DISC BAL					X		U		N	7	N	2,862,067.87
4011	4902	C	E					DISC BAL					X		U		N		N	2,136,938.62
4011	4902	D	E					DISC BAL					X		U		N		N	-618,836.16
Sub-Total, 4011																				1,151,732.39
4020, Disc: Total outlays, gross																				=====
																				1,151,732.39
4030	4222	D	B				F	DISC					X		U		N	7		3,726,780.63
4030	4222	D	E				F	DISC					X		U		N	7		-3,541,616.02
4030	4252	D	E				F	DISC					X		U		N			-323,869.21
4030	4972	D	E				F	DISC					X		U		N			-464.54
Sub-Total, 4030																				-139,169.14
4034	4260	D	E					DISC					X		U		N			-20.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety
 Treasury Account: Motor Carrier Safety
 Budget Account Id: 021-17-8055 Treasury Account Id: 69- - /X -8055 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-139,189.14
4050	4221	D	B			F		DISC				X			U		N	7		1,866,615.73
4050	4221	D	E			F		DISC				X			U		N	7		-1,530,183.65
4050	4251	D	B			F		DISC				X			U		N	7		304,744.03
4050	4251	D	E			F		DISC				X			U		N	7		-502,471.51
Sub-Total, 4050																				138,704.60
4060, Disc: Additional offsets against BA only (total)																				=====
																				138,704.60
4080, Disc: Outlays, net																				=====
																				1,012,543.25
4090, Mand: Budget authority, gross																				=====
																				-6,415,501.13
4160, Mand: Budget authority, net																				=====
																				-6,415,501.13
4180, Budget authority, net (disc. and mand.)																				=====
																				-6,415,501.13
4190, Outlays, net (disc. and mand.)																				=====
																				1,012,543.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: National Motor Carrier Safety Program
 Treasury Account: Motor Carrier Safety Program
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-12,973,202.17
0900	4801	C	E									X		U		N	7		12,239,491.46
0900	4802	D	E					DISC BAL				X		U		N	7	N	-2,443.36
0900	4901	D	B									X		U		N	7		4,331.78
0900	4902	C	E					DISC BAL				X		U		N		N	731,822.29
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4126	D	B	P				MAND				X		U		N	7		13,000,000.00
1000	4136	C	B					MAND				X		U		N	7		-13,000,000.00
1000	4139	D	B											U		N	7		27,042,470.36
1000	4201	D	B											U		N	7		1,744,847.71
1000	4801	C	B									X		U		N	7		-12,973,202.17
1000	4901	D	B									X		U		N	7		4,331.78
Sub-Total, 1000																			15,818,447.68
1020	4901	C	E									P		U		N	7		-4,331.78
1021	4871	D	E									X		U		N			3,614,451.57
1050, Unob Bal: Unobligated balance (total)																			=====
																			19,428,567.47
1202	4126	D	B	P				MAND				X		U		N	7		-13,000,000.00
1202	4126	D	E	P				MAND				X		U		N	7		13,000,000.00
Sub-Total, 1202																			0.00
1238	4136	C	B					MAND				X		U		N	7		13,000,000.00
1238	4136	C	E					MAND				X		U		N	7		-13,000,000.00
Sub-Total, 1238																			0.00
1621	4393	C	E	C				MAND				X		U		N			-3,232,639.00
1640, BA: Mand: Contract authority (total)																			=====
																			-3,232,639.00
1900, Budget authority total (disc. and mand.)																			=====
																			-3,232,639.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			16,195,928.47

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: National Motor Carrier Safety Program
 Treasury Account: Motor Carrier Safety Program
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U	N	7		16,200,260.25
1941	4450	D	E												U	N	7		-4,331.78
Sub-Total, 1941																			16,195,928.47

Change in Obl Bal

3000	4801	C	B									X			U	N	7		12,973,202.17
3000	4901	D	B									X			U	N	7		-4,331.78
Sub-Total, 3000																			12,968,870.39
3001	4901	C	E									P			U	N	7		4,331.78
3020, Obligated balance, start of year (net)																			=====
																			12,973,202.17
3030	4801	C	B									X			U	N	7		-12,973,202.17
3030	4801	C	E									X			U	N	7		12,239,491.46
3030	4802	D	E					DISC BAL				X			U	N	7	N	-2,443.36
3030	4901	D	B									X			U	N	7		4,331.78
3030	4902	C	E					DISC BAL				X			U	N		N	731,822.29
Sub-Total, 3030																			0.00
3040	4802	D	E					DISC BAL				X			U	N	7	N	2,443.36
3040	4902	C	E					DISC BAL				X			U	N		N	-731,822.29
Sub-Total, 3040																			-729,378.93
3080	4871	D	E									X			U	N			-3,614,451.57
3090	4801	C	E												U	N	7		12,239,491.46
3090	4871	D	E												U	N			-3,614,451.57
3090	4901	C	E												U	N	7		4,331.78
Sub-Total, 3090																			8,629,371.67
3100, Obligated balance, end of year (net)																			=====
																			8,629,371.67

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: National Motor Carrier Safety Program
 Treasury Account: Motor Carrier Safety Program
 Budget Account Id: 021-17-8048 Treasury Account Id: 69- - /X -8048 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	D	E					DISC	BAL			X			U		N	7	N	-2,443.36
4011	4902	C	E					DISC	BAL			X			U		N		N	731,822.29
Sub-Total, 4011																				729,378.93
4020, Disc: Total outlays, gross																				===== 729,378.93
4080, Disc: Outlays, net																				===== 729,378.93
4090, Mand: Budget authority, gross																				===== -3,232,639.00
4160, Mand: Budget authority, net																				===== -3,232,639.00
4180, Budget authority, net (disc. and mand.)																				===== -3,232,639.00
4190, Outlays, net (disc. and mand.)																				===== 729,378.93

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Account Total, National Motor Carrier Safety Program
 Treasury Account:
 Budget Account Id: 021-17-8048 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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, Disc: Outlays from balances																				729,378.93	
4020, Disc: Total outlays, gross																				=====	729,378.93
4080, Disc: Outlays, net																				=====	729,378.93
4090, Mand: Budget authority, gross																				=====	-3,232,639.00
4160, Mand: Budget authority, net																				=====	-3,232,639.00
4180, Budget authority, net (disc. and mand.)																				=====	-3,232,639.00
4190, Outlays, net (disc. and mand.)																				=====	729,378.93

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-71,854,911.82
0900	4801	C	B									X			U		N	7		-6,089,872.69
0900	4801	C	B									X			U		N	7		-26,439,143.31
0900	4801	C	B									X			U		N	7		-11,387,226.86
0900	4801	C	B									X			U		N	7		-52,647,424.99
0900	4801	C	B									X			U		N	7		-22,523,944.54
0900	4801	C	B									X			U		N	7		-13,640,836.14
0900	4801	C	B									X			U		N	7		-99,447,588.38
0900	4801	C	B									X			U		N	7		-23,916,305.08
0900	4801	C	E									X			U		N	7		100,705,827.42
0900	4801	C	E									X			U		N	7		28,569,123.35
0900	4801	C	E									X			U		N	7		10,574,558.26
0900	4801	C	E									X			U		N	7		6,229,029.99
0900	4801	C	E									X			U		N	7		72,035,264.58
0900	4801	C	E									X			U		N	7		22,138,563.22
0900	4801	C	E									X			U		N	7		59,674,422.14
0900	4801	C	E									X			U		N	7		26,117,745.95
0900	4801	C	E									X			U		N	7		19,753,268.68
0900	4802	C	B					DISC BAL				X			U		N	7	N	-423,708.29
0900	4802	C	B					DISC BAL				X			U		N	7	N	-400,000.00
0900	4802	C	E					DISC NEW				X			U		N	7	N	235,000.00
0900	4802	C	E					DISC NEW				X			U		N	7	N	148,923.24
0900	4802	C	E					DISC BAL				X			U		N	7	N	29,373.18
0900	4901	C	B									X			U		N	7		-210,097.19
0900	4901	C	B									X			U		N	7		-951,624.33
0900	4901	C	B									X			U		N	7		-684,878.22
0900	4901	C	B									X			U		N	7		-855,494.92
0900	4901	C	B									X			U		N	7		-23,145,023.75
0900	4901	C	B									X			U		N	7		-6,063,781.23
0900	4901	C	B									X			U		N	7		-1,580,255.63
0900	4901	C	B									X			U		N	7		-326,128.40
0900	4901	C	B									X			U		N	7		-358,765.30
0900	4901	C	E									X			U		N	7		1,302,421.56
0900	4901	C	E									X			U		N	7		1,768,496.08
0900	4901	C	E									X			U		N	7		12,936,098.52
0900	4901	C	E									X			U		N	7		804,930.42
0900	4901	C	E									X			U		N	7		200,247.37
0900	4901	C	E									X			U		N	7		196,886.00
0900	4901	C	E									X			U		N	7		2,288,827.40
0900	4901	C	E									X			U		N	7		241,062.26

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
0900	4901	C	E										X		U		N	7		2,464,604.10
0900	4902	C	E					DISC	NEW				X		U		N	N		4,522,623.98
0900	4902	C	E					DISC	NEW				X		U		N	N		14,741.87
0900	4902	C	E					DISC	BAL				X		U		N	N		106,188,577.67
0900	4902	C	E					DISC	NEW				X		U		N	N		70,700,255.03
0900	4902	C	E					DISC	BAL				X		U		N	N		17,873,831.92
0900	4902	C	E					DISC	BAL				X		U		N	N		3,275,845.93
0900	4902	C	E					DISC	BAL				X		U		N	N		7,690,596.19
0900	4902	C	E					DISC	BAL				X		U		N	N		28,370,001.24
0900	4902	C	E					DISC	NEW				X		U		N	N		247,441.80
0900	4902	C	E					DISC	BAL				X		U		N	N		18,003,395.12
0900	4902	C	E					DISC	NEW				X		U		N	N		6,454,804.51
0900	4902	C	E					DISC	NEW				X		U		N	N		345,999.15
0900	4902	C	E					DISC	NEW				X		U		N	N		231,076.76
0900	4902	C	E					DISC	BAL				X		U		N	N		3,301,474.79
0900	4902	C	E					DISC	BAL				X		U		N	N		2,986,723.73
0900	4902	C	E					DISC	BAL				X		U		N	N		4,779,925.17
0900	4982	C	E					DISC	BAL				X		U		N	N		6,608.10
Sub-Total, 0900																			280,461,585.61	

Budgetary Resources

1000	4126	D	B	P				MAND					X		U		N	7		372,200,000.00
1000	4136	C	B					MAND					X		U		N	7		-372,200,000.00
1000	4139	D	B												U		N	7		351,617,198.06
1000	4201	D	B												U		N	7		16,773,242.66
1000	4801	C	B										X		U		N	7		-71,854,911.82
1000	4801	C	B										X		U		N	7		-6,089,872.69
1000	4801	C	B										X		U		N	7		-26,439,143.31
1000	4801	C	B										X		U		N	7		-11,387,226.86
1000	4801	C	B										X		U		N	7		-52,647,424.99
1000	4801	C	B										X		U		N	7		-22,523,944.54
1000	4801	C	B										X		U		N	7		-13,640,836.14
1000	4801	C	B										X		U		N	7		-99,447,588.38
1000	4801	C	B										X		U		N	7		-23,916,305.08
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-423,708.29
1000	4802	C	B					DISC	BAL				X		U		N	7	N	-400,000.00
1000	4901	C	B										X		U		N	7		-210,097.19
1000	4901	C	B										X		U		N	7		-951,624.33
1000	4901	C	B										X		U		N	7		-684,878.22
1000	4901	C	B										X		U		N	7		-855,494.92

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
1000	4901	C	B										X		U		N	7		-23,145,023.75
1000	4901	C	B										X		U		N	7		-6,063,781.23
1000	4901	C	B										X		U		N	7		-1,580,255.63
1000	4901	C	B										X		U		N	7		-326,128.40
1000	4901	C	B										X		U		N	7		-358,765.30
Sub-Total, 1000																			5,443,429.65	
1021	4871	D	E										X		U		N			5,473,930.81
1021	4971	D	E										X		U		N			1,732.59
Sub-Total, 1021																			5,475,663.40	
1050, Unob Bal: Unobligated balance (total)																			===== 10,919,093.05	
1202	4126	D	B	P				MAND					X		U		N	7		-372,200,000.00
1202	4126	D	E	P				MAND					X		U		N	7		402,270,000.00
1202	4138	D	E					MAND					X		U		N	7		280,000,000.00
Sub-Total, 1202																			310,070,000.00	
1238	4135	C	E	P				MAND					X		U		N			-280,000,000.00
1238	4136	C	B					MAND					X		U		N	7		372,200,000.00
1238	4136	C	E					MAND					X		U		N	7		-402,270,000.00
Sub-Total, 1238																			-310,070,000.00	
1600	4131	D	E					MAND					X		U		N			307,000,000.00
1621	4393	C	E	C				MAND					X		U		N			-1,610,661.00
1640, BA: Mand: Contract authority (total)																			===== 305,389,339.00	
1900, Budget authority total (disc. and mand.)																			===== 305,389,339.00	
1930, Total budgetary resources avail (disc. and mand.)																			===== 316,308,432.05	
1941	4450	C	E												U		N	7		6,190,212.67
1941	4610	C	E		A										U		N	7		29,656,633.77
Sub-Total, 1941																			35,846,846.44	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

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

3000	4801	C	B									X			U		N	7		71,854,911.82
3000	4801	C	B									X			U		N	7		6,089,872.69
3000	4801	C	B									X			U		N	7		26,439,143.31
3000	4801	C	B									X			U		N	7		11,387,226.86
3000	4801	C	B									X			U		N	7		52,647,424.99
3000	4801	C	B									X			U		N	7		22,523,944.54
3000	4801	C	B									X			U		N	7		13,640,836.14
3000	4801	C	B									X			U		N	7		99,447,588.38
3000	4801	C	B									X			U		N	7		23,916,305.08
3000	4901	C	B									X			U		N	7		210,097.19
3000	4901	C	B									X			U		N	7		951,624.33
3000	4901	C	B									X			U		N	7		684,878.22
3000	4901	C	B									X			U		N	7		855,494.92
3000	4901	C	B									X			U		N	7		23,145,023.75
3000	4901	C	B									X			U		N	7		6,063,781.23
3000	4901	C	B									X			U		N	7		1,580,255.63
3000	4901	C	B									X			U		N	7		326,128.40
3000	4901	C	B									X			U		N	7		358,765.30
Sub-Total, 3000																				362,123,302.78

3020, Obligated balance, start of year (net) =====
362,123,302.78

3030	4801	C	B									X			U		N	7		-71,854,911.82
3030	4801	C	B									X			U		N	7		-6,089,872.69
3030	4801	C	B									X			U		N	7		-26,439,143.31
3030	4801	C	B									X			U		N	7		-11,387,226.86
3030	4801	C	B									X			U		N	7		-52,647,424.99
3030	4801	C	B									X			U		N	7		-22,523,944.54
3030	4801	C	B									X			U		N	7		-13,640,836.14
3030	4801	C	B									X			U		N	7		-99,447,588.38
3030	4801	C	B									X			U		N	7		-23,916,305.08
3030	4801	C	E									X			U		N	7		100,705,827.42
3030	4801	C	E									X			U		N	7		28,569,123.35
3030	4801	C	E									X			U		N	7		10,574,558.26
3030	4801	C	E									X			U		N	7		6,229,029.99
3030	4801	C	E									X			U		N	7		72,035,264.58
3030	4801	C	E									X			U		N	7		22,138,563.22
3030	4801	C	E									X			U		N	7		59,674,422.14
3030	4801	C	E									X			U		N	7		26,117,745.95

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
3030	4801	C	E										X		U		N	7		19,753,268.68
3030	4802	C	B					DISC BAL					X		U		N	7	N	-423,708.29
3030	4802	C	B					DISC BAL					X		U		N	7	N	-400,000.00
3030	4802	C	E					DISC NEW					X		U		N	7	N	235,000.00
3030	4802	C	E					DISC NEW					X		U		N	7	N	148,923.24
3030	4802	C	E					DISC BAL					X		U		N	7	N	29,373.18
3030	4901	C	B										X		U		N	7		-210,097.19
3030	4901	C	B										X		U		N	7		-951,624.33
3030	4901	C	B										X		U		N	7		-684,878.22
3030	4901	C	B										X		U		N	7		-855,494.92
3030	4901	C	B										X		U		N	7		-23,145,023.75
3030	4901	C	B										X		U		N	7		-6,063,781.23
3030	4901	C	B										X		U		N	7		-1,580,255.63
3030	4901	C	B										X		U		N	7		-326,128.40
3030	4901	C	B										X		U		N	7		-358,765.30
3030	4901	C	E										X		U		N	7		1,302,421.56
3030	4901	C	E										X		U		N	7		1,768,496.08
3030	4901	C	E										X		U		N	7		12,936,098.52
3030	4901	C	E										X		U		N	7		804,930.42
3030	4901	C	E										X		U		N	7		200,247.37
3030	4901	C	E										X		U		N	7		196,886.00
3030	4901	C	E										X		U		N	7		2,288,827.40
3030	4901	C	E										X		U		N	7		241,062.26
3030	4901	C	E										X		U		N	7		2,464,604.10
3030	4902	C	E					DISC NEW					X		U		N		N	4,522,623.98
3030	4902	C	E					DISC NEW					X		U		N		N	14,741.87
3030	4902	C	E					DISC BAL					X		U		N		N	106,188,577.67
3030	4902	C	E					DISC NEW					X		U		N		N	70,700,255.03
3030	4902	C	E					DISC BAL					X		U		N		N	17,873,831.92
3030	4902	C	E					DISC BAL					X		U		N		N	3,275,845.93
3030	4902	C	E					DISC BAL					X		U		N		N	7,690,596.19
3030	4902	C	E					DISC BAL					X		U		N		N	28,370,001.24
3030	4902	C	E					DISC NEW					X		U		N		N	247,441.80
3030	4902	C	E					DISC BAL					X		U		N		N	18,003,395.12
3030	4902	C	E					DISC NEW					X		U		N		N	6,454,804.51
3030	4902	C	E					DISC NEW					X		U		N		N	345,999.15
3030	4902	C	E					DISC NEW					X		U		N		N	231,076.76
3030	4902	C	E					DISC BAL					X		U		N		N	3,301,474.79
3030	4902	C	E					DISC BAL					X		U		N		N	2,986,723.73
3030	4902	C	E					DISC BAL					X		U		N		N	4,779,925.17
3030	4982	C	E					DISC BAL					X		U		N		N	6,608.10
Sub-Total, 3030																			280,461,585.61	

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	B					DISC BAL				X		U		N	7	N	423,708.29
3040	4802	C	B					DISC BAL				X		U		N	7	N	400,000.00
3040	4802	C	E					DISC NEW				X		U		N	7	N	-235,000.00
3040	4802	C	E					DISC NEW				X		U		N	7	N	-148,923.24
3040	4802	C	E					DISC BAL				X		U		N	7	N	-29,373.18
3040	4902	C	E					DISC NEW				X		U		N		N	-4,522,623.98
3040	4902	C	E					DISC NEW				X		U		N		N	-14,741.87
3040	4902	C	E					DISC BAL				X		U		N		N	-106,188,577.67
3040	4902	C	E					DISC NEW				X		U		N		N	-70,700,255.03
3040	4902	C	E					DISC BAL				X		U		N		N	-17,873,831.92
3040	4902	C	E					DISC BAL				X		U		N		N	-3,275,845.93
3040	4902	C	E					DISC BAL				X		U		N		N	-7,690,596.19
3040	4902	C	E					DISC BAL				X		U		N		N	-28,370,001.24
3040	4902	C	E					DISC NEW				X		U		N		N	-247,441.80
3040	4902	C	E					DISC BAL				X		U		N		N	-18,003,395.12
3040	4902	C	E					DISC NEW				X		U		N		N	-6,454,804.51
3040	4902	C	E					DISC NEW				X		U		N		N	-345,999.15
3040	4902	C	E					DISC NEW				X		U		N		N	-231,076.76
3040	4902	C	E					DISC BAL				X		U		N		N	-3,301,474.79
3040	4902	C	E					DISC BAL				X		U		N		N	-2,986,723.73
3040	4902	C	E					DISC BAL				X		U		N		N	-4,779,925.17
3040	4982	C	E					DISC BAL				X		U		N		N	-6,608.10
Sub-Total, 3040																			-274,583,511.09
3080	4871	D	E									X		U		N			-5,473,930.81
3080	4971	D	E									X		U		N			-1,732.59
Sub-Total, 3080																			-5,475,663.40
3090	4801	C	E											U		N	7		100,705,827.42
3090	4801	C	E											U		N	7		28,569,123.35
3090	4801	C	E											U		N	7		10,574,558.26
3090	4801	C	E											U		N	7		6,229,029.99
3090	4801	C	E											U		N	7		72,035,264.58
3090	4801	C	E											U		N	7		22,138,563.22
3090	4801	C	E											U		N	7		59,674,422.14
3090	4801	C	E											U		N	7		26,117,745.95
3090	4801	C	E											U		N	7		19,753,268.68
3090	4871	D	E											U		N			-5,473,930.81
3090	4901	C	E											U		N	7		1,302,421.56
3090	4901	C	E											U		N	7		1,768,496.08
3090	4901	C	E											U		N	7		12,936,098.52

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Grants
 Treasury Account: Motor Carrier Safety Grants
 Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E												U	N	7		804,930.42
3090	4901	C	E												U	N	7		200,247.37
3090	4901	C	E												U	N	7		196,886.00
3090	4901	C	E												U	N	7		2,288,827.40
3090	4901	C	E												U	N	7		241,062.26
3090	4901	C	E												U	N	7		2,464,604.10
3090	4971	D	E												U	N			-1,732.59
Sub-Total, 3090																			362,525,713.90
3100, Obligated balance, end of year (net)																			=====
																			362,525,713.90

BA & O, Net

4010	4802	C	E					DISC NEW				X		U		N	7	N	235,000.00
4010	4802	C	E					DISC NEW				X		U		N	7	N	148,923.24
4010	4902	C	E					DISC NEW				X		U		N		N	4,522,623.98
4010	4902	C	E					DISC NEW				X		U		N		N	14,741.87
4010	4902	C	E					DISC NEW				X		U		N		N	70,700,255.03
4010	4902	C	E					DISC NEW				X		U		N		N	247,441.80
4010	4902	C	E					DISC NEW				X		U		N		N	6,454,804.51
4010	4902	C	E					DISC NEW				X		U		N		N	345,999.15
4010	4902	C	E					DISC NEW				X		U		N		N	231,076.76
Sub-Total, 4010																			82,900,866.34
4011	4802	C	B					DISC BAL				X		U		N	7	N	-423,708.29
4011	4802	C	B					DISC BAL				X		U		N	7	N	-400,000.00
4011	4802	C	E					DISC BAL				X		U		N	7	N	29,373.18
4011	4902	C	E					DISC BAL				X		U		N		N	106,188,577.67
4011	4902	C	E					DISC BAL				X		U		N		N	17,873,831.92
4011	4902	C	E					DISC BAL				X		U		N		N	3,275,845.93
4011	4902	C	E					DISC BAL				X		U		N		N	7,690,596.19
4011	4902	C	E					DISC BAL				X		U		N		N	28,370,001.24
4011	4902	C	E					DISC BAL				X		U		N		N	18,003,395.12
4011	4902	C	E					DISC BAL				X		U		N		N	3,301,474.79
4011	4902	C	E					DISC BAL				X		U		N		N	2,986,723.73
4011	4902	C	E					DISC BAL				X		U		N		N	4,779,925.17
4011	4982	C	E					DISC BAL				X		U		N		N	6,608.10
Sub-Total, 4011																			191,682,644.75

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(MAX-BEEXEC016)

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Motor Carrier Safety Grants
Treasury Account: Motor Carrier Safety Grants
Budget Account Id: 021-17-8158 Treasury Account Id: 69- - /X -8158 -000-0
FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4020, Disc: Total outlays, gross																				
=====																				
274,583,511.09																				
<hr/>																				
4080, Disc: Outlays, net																				
=====																				
274,583,511.09																				
<hr/>																				
4090, Mand: Budget authority, gross																				
=====																				
305,389,339.00																				
<hr/>																				
4160, Mand: Budget authority, net																				
=====																				
305,389,339.00																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
305,389,339.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
274,583,511.09																				
<hr/>																				

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Account Total, Motor Carrier Safety Grants
 Treasury Account:
 Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					362,123,302.78
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				362,123,302.78	
3020																					362,123,302.78
3020, Obligated balance, start of year (net)																				362,123,302.78	
3030																					280,461,585.61
3030, Ob Bal: Obligations incurred: Unexpired accounts																				280,461,585.61	
3040																					-274,583,511.09
3040, Ob Bal: Outlays (gross)																				-274,583,511.09	
3080																					-5,475,663.40
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-5,475,663.40	
3090																					362,525,713.90
3090, Ob Bal: EOY: Unpaid obligations (gross)																				362,525,713.90	
3100																					362,525,713.90
3100, Obligated balance, end of year (net)																				362,525,713.90	

BA & O, Net

4010																					82,900,866.34
4010, Disc: Outlays from new authority																				82,900,866.34	
4011																					191,682,644.75
4011, Disc: Outlays from balances																				191,682,644.75	
4020																					274,583,511.09
4020, Disc: Total outlays, gross																				274,583,511.09	
4080																					274,583,511.09
4080, Disc: Outlays, net																				274,583,511.09	
4090																					305,389,339.00
4090, Mand: Budget authority, gross																				305,389,339.00	
4160																					305,389,339.00
4160, Mand: Budget authority, net																				305,389,339.00	
4180																					305,389,339.00
4180, Budget authority, net (disc. and mand.)																				305,389,339.00	
4190																					274,583,511.09
4190, Outlays, net (disc. and mand.)																				274,583,511.09	

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Grants
Treasury Account:
Budget Account Id: 021-17-8158 Treasury Account Id: - - / - - -
FACTS II User:

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

11/15/10
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-58,303,522.03
0900	4801	C	B									X			U		N	7		-4,196,905.62
0900	4801	C	B									X			U		N	7		-1,951,402.56
0900	4801	C	B									X			U		N	7		-1,281,362.29
0900	4801	C	B									X			U		N	7		-5,575,526.17
0900	4801	C	B									X			U		N	7		-1,795,861.65
0900	4801	C	B									X			U		N	7		-7,912,636.48
0900	4801	C	E									X			U		N	7		3,392,956.25
0900	4801	C	E									X			U		N	7		3,474,707.06
0900	4801	C	E									X			U		N	7		1,372,192.45
0900	4801	C	E									X			U		N	7		2,257,173.68
0900	4801	C	E									X			U		N	7		253,007.34
0900	4801	C	E									X			U		N	7		1,339,141.63
0900	4801	C	E									X			U		N	7		5,793,160.79
0900	4801	C	E									X			U		N	7		60,223,910.30
0900	4801	C	E									X			U		N	7		3,399,365.55
0900	4802	C	B					DISC BAL				X			U		N	7	N	-22,584,132.10
0900	4802	C	B					DISC BAL				X			U		N	7	N	-2,664,735.00
0900	4802	C	B					DISC BAL				X			U		N	7	N	-937,734.64
0900	4802	C	B					DISC BAL				X			U		N	7	N	-1,523,076.56
0900	4802	C	B					DISC BAL				X			U		N	7	N	-89,054.86
0900	4802	D	E					DISC BAL				X			U		N	7	N	-5,632,897.91
0900	4802	C	E					DISC NEW				X			U		N	7	N	5,471,978.38
0900	4802	C	E					DISC BAL				X			U		N	7	N	15,386,569.63
0900	4802	C	E					DISC NEW				X			U		N	7	N	1,353,738.48
0900	4802	C	E					DISC BAL				X			U		N	7	N	491,503.64
0900	4802	C	E					DISC BAL				X			U		N	7	N	1,309,195.04
0900	4802	C	E					DISC BAL				X			U		N	7	N	243,377.49
0900	4802	C	E					DISC NEW				X			U		N	7	N	1,035,877.59
0900	4802	C	E					DISC BAL				X			U		N	7	N	762,234.21
0900	4802	C	E					DISC NEW				X			U		N	7	N	977,230.74
0900	4901	C	B									X			U		N	7		-160,961.60
0900	4901	C	B									X			U		N	7		-291,385.95
0900	4901	D	B									X			U		N	7		223,047.90
0900	4901	C	B									X			U		N	7		-19,302.08
0900	4901	D	B									X			U		N	7		144,765.60
0900	4901	C	B									X			U		N	7		-92,596.45
0900	4901	C	B									X			U		N	7		-5,640,940.82
0900	4901	C	E									X			U		N	7		255,074.98
0900	4901	C	E									X			U		N	7		6,032,094.47

11/15/10
 07:31:16
 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
0900	4901	C	E									X			U		N	7		57,290.23
0900	4901	C	E									X			U		N	7		1,281,855.65
0900	4901	C	E									X			U		N	7		245,733.46
0900	4901	C	E									X			U		N	7		64,836.25
0900	4901	C	E									X			U		N	7		111,280.87
0900	4901	D	E									X			U		N	7		-160,068.00
0900	4901	D	E									X			U		N	7		-927,307.23
0900	4902	C	E					DISC BAL				X			U		N	N		9,796,249.55
0900	4902	C	E					DISC NEW				X			U		N	N		168,577,724.56
0900	4902	C	E					DISC BAL				X			U		N	N		3,521,959.84
0900	4902	C	E					DISC NEW				X			U		N	N		525,273.60
0900	4902	C	E					DISC BAL				X			U		N	N		936,930.04
0900	4902	C	E					DISC NEW				X			U		N	N		11,182,787.57
0900	4902	C	E					DISC BAL				X			U		N	N		5,872,455.53
0900	4902	C	E					DISC NEW				X			U		N	N		1,487,782.08
0900	4902	C	E					DISC BAL				X			U		N	N		3,227,480.80
0900	4902	C	E					DISC BAL				X			U		N	N		48,196,108.58
0900	4902	C	E					DISC BAL				X			U		N	N		3,838,558.81
0900	4902	C	E					DISC BAL				X			U		N	N		597,821.00
0900	4982	C	E					DISC BAL				X			U		N	N		162,065.55
Sub-Total, 0900																			253,135,087.17	

Budgetary Resources

1000	4126	D	B	P				MAND				X			U		N	7		105,314,167.00
1000	4136	C	B					MAND				X			U		N	7		-105,314,167.00
1000	4139	D	B												U		N	7		94,875,354.77
1000	4201	D	B												U		N	7		27,368,384.56
1000	4222	D	B			F		DISC				X			U		N	7		1,973,878.94
1000	4801	C	B									X			U		N	7		-58,303,522.03
1000	4801	C	B									X			U		N	7		-4,196,905.62
1000	4801	C	B									X			U		N	7		-1,951,402.56
1000	4801	C	B									X			U		N	7		-1,281,362.29
1000	4801	C	B									X			U		N	7		-5,575,526.17
1000	4801	C	B									X			U		N	7		-1,795,861.65
1000	4801	C	B									X			U		N	7		-7,912,636.48
1000	4802	C	B					DISC BAL				X			U		N	7	N	-22,584,132.10
1000	4802	C	B					DISC BAL				X			U		N	7	N	-2,664,735.00
1000	4802	C	B					DISC BAL				X			U		N	7	N	-937,734.64
1000	4802	C	B					DISC BAL				X			U		N	7	N	-1,523,076.56
1000	4802	C	B					DISC BAL				X			U		N	7	N	-89,054.86

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
1000	4901	C	B									X			U		N	7		-160,961.60
1000	4901	C	B									X			U		N	7		-291,385.95
1000	4901	D	B									X			U		N	7		223,047.90
1000	4901	C	B									X			U		N	7		-19,302.08
1000	4901	D	B									X			U		N	7		144,765.60
1000	4901	C	B									X			U		N	7		-92,596.45
1000	4901	C	B									X			U		N	7		-5,640,940.82
Sub-Total, 1000																			9,564,294.91	
1020	4221	C	E			F		DISC				B			U		N	7		-756.29
1020	4222	D	E			F		DISC				B			U		N	7		72,000.00
1020	4260	C	E					DISC				B			U		N			-33,766.31
1020	4801	D	E									P			U		N	7		1,235,643.81
1020	4801	C	E									P			U		N	7		-156,063.10
1020	4801	C	E									P			U		N	7		-84,666.04
1020	4801	C	E									B			U		N	7		-303,088.13
1020	4901	D	E									B			U		N	7		1,240.00
1020	4901	D	E									B			U		N	7		203,777.76
1020	4901	C	E									P			U		N	7		-986,989.95
1020	4901	C	E									P			U		N	7		-217.76
1020	4901	C	E									P			U		N	7		-160,068.00
1020	4901	C	E									P			U		N	7		-928,547.23
1020	4902	C	E					DISC BAL				B			U		N		N	-3,869.77
1020	4902	C	E					DISC BAL				B			U		N		N	-14,592.55
1020	4902	C	E					DISC BAL				B			U		N		N	-10,080.01
1020	4902	C	E					DISC BAL				B			U		N		N	-9,691.36
Sub-Total, 1020																			-1,179,734.93	
1021	4871	D	E									X			U		N			3,298,010.49
1021	4971	D	E									X			U		N			6,559.77
Sub-Total, 1021																			3,304,570.26	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			11,689,130.24	
1202	4126	D	B	P				MAND				X			U		N	7		-105,314,167.00
1202	4126	D	E	P				MAND				X			U		N	7		95,142,167.00
1202	4138	D	E					MAND				X			U		N	7		250,000,000.00
Sub-Total, 1202																			239,828,000.00	
1238	4135	C	E	P				MAND				X			U		N			-250,000,000.00
1238	4136	C	B					MAND				X			U		N	7		105,314,167.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
1238	4136	C	E					MAND				X			U		N	7		-95,142,167.00
Sub-Total, 1238																				-239,828,000.00
1600	4131	D	E					MAND				X			U		N			239,828,000.00
1640, BA: Mand: Contract authority (total)																				=====
																				239,828,000.00
1700	4222	D	B			F		DISC				X			U		N	7		-1,973,878.94
1700	4222	D	E			F		DISC				X			U		N	7		1,391,248.58
1700	4252	D	E			F		DISC				X			U		N			609,325.23
1700	4260	D	E					DISC				X			U		N			14,778,592.89
1700	4972	D	E			F		DISC				X			U		N			71,404.54
Sub-Total, 1700																				14,876,692.30
1701	4221	D	E			F		DISC				X			U		N	7		756.29
1750, BA: Disc: Spending auth: Total																				=====
																				14,877,448.59
1900, Budget authority total (disc. and mand.)																				=====
																				254,705,448.59
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				266,394,578.83
1941	4450	C	E												U		N	7		7,161,516.75
1941	4450	D	E												U		N	7		-2,233,041.68
1941	4450	C	E												U		N	7		2,531,193.64
1941	4610	C	E		A										U		N	7		5,799,822.95
Sub-Total, 1941																				13,259,491.66

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 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

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

3000	4801	C	B									X			U		N	7		58,303,522.03
3000	4801	C	B									X			U		N	7		4,196,905.62
3000	4801	C	B									X			U		N	7		1,951,402.56
3000	4801	C	B									X			U		N	7		1,281,362.29
3000	4801	C	B									X			U		N	7		5,575,526.17
3000	4801	C	B									X			U		N	7		1,795,861.65
3000	4801	C	B									X			U		N	7		7,912,636.48
3000	4901	C	B									X			U		N	7		160,961.60
3000	4901	C	B									X			U		N	7		291,385.95
3000	4901	D	B									X			U		N	7		-223,047.90
3000	4901	C	B									X			U		N	7		19,302.08
3000	4901	D	B									X			U		N	7		-144,765.60
3000	4901	C	B									X			U		N	7		92,596.45
3000	4901	C	B									X			U		N	7		5,640,940.82
Sub-Total, 3000																				86,854,590.20

3001	4801	D	E									P			U		N	7		-1,235,643.81
3001	4801	C	E									P			U		N	7		156,063.10
3001	4801	C	E									P			U		N	7		84,666.04
3001	4801	C	E									B			U		N	7		303,088.13
3001	4901	D	E									B			U		N	7		-1,240.00
3001	4901	D	E									B			U		N	7		-203,777.76
3001	4901	C	E									P			U		N	7		986,989.95
3001	4901	C	E									P			U		N	7		217.76
3001	4901	C	E									P			U		N	7		160,068.00
3001	4901	C	E									P			U		N	7		928,547.23
Sub-Total, 3001																				1,178,978.64

3011	4221	C	E			F		DISC				B			U		N	7		756.29
3020, Obligated balance, start of year (net)																				=====
																				88,034,325.13

3030	4801	C	B									X			U		N	7		-58,303,522.03
3030	4801	C	B									X			U		N	7		-4,196,905.62
3030	4801	C	B									X			U		N	7		-1,951,402.56
3030	4801	C	B									X			U		N	7		-1,281,362.29
3030	4801	C	B									X			U		N	7		-5,575,526.17
3030	4801	C	B									X			U		N	7		-1,795,861.65
3030	4801	C	B									X			U		N	7		-7,912,636.48
3030	4801	C	E									X			U		N	7		3,392,956.25

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
3030	4801	C	E										X		U		N	7		3,474,707.06
3030	4801	C	E										X		U		N	7		1,372,192.45
3030	4801	C	E										X		U		N	7		2,257,173.68
3030	4801	C	E										X		U		N	7		253,007.34
3030	4801	C	E										X		U		N	7		1,339,141.63
3030	4801	C	E										X		U		N	7		5,793,160.79
3030	4801	C	E										X		U		N	7		60,223,910.30
3030	4801	C	E										X		U		N	7		3,399,365.55
3030	4802	C	B					DISC BAL					X		U		N	7	N	-22,584,132.10
3030	4802	C	B					DISC BAL					X		U		N	7	N	-2,664,735.00
3030	4802	C	B					DISC BAL					X		U		N	7	N	-937,734.64
3030	4802	C	B					DISC BAL					X		U		N	7	N	-1,523,076.56
3030	4802	C	B					DISC BAL					X		U		N	7	N	-89,054.86
3030	4802	D	E					DISC BAL					X		U		N	7	N	-5,632,897.91
3030	4802	C	E					DISC NEW					X		U		N	7	N	5,471,978.38
3030	4802	C	E					DISC BAL					X		U		N	7	N	15,386,569.63
3030	4802	C	E					DISC NEW					X		U		N	7	N	1,353,738.48
3030	4802	C	E					DISC BAL					X		U		N	7	N	491,503.64
3030	4802	C	E					DISC BAL					X		U		N	7	N	1,309,195.04
3030	4802	C	E					DISC BAL					X		U		N	7	N	243,377.49
3030	4802	C	E					DISC NEW					X		U		N	7	N	1,035,877.59
3030	4802	C	E					DISC BAL					X		U		N	7	N	762,234.21
3030	4802	C	E					DISC NEW					X		U		N	7	N	977,230.74
3030	4901	C	B										X		U		N	7		-160,961.60
3030	4901	C	B										X		U		N	7		-291,385.95
3030	4901	D	B										X		U		N	7		223,047.90
3030	4901	C	B										X		U		N	7		-19,302.08
3030	4901	D	B										X		U		N	7		144,765.60
3030	4901	C	B										X		U		N	7		-92,596.45
3030	4901	C	B										X		U		N	7		-5,640,940.82
3030	4901	C	E										X		U		N	7		255,074.98
3030	4901	C	E										X		U		N	7		6,032,094.47
3030	4901	C	E										X		U		N	7		57,290.23
3030	4901	C	E										X		U		N	7		1,281,855.65
3030	4901	C	E										X		U		N	7		245,733.46
3030	4901	C	E										X		U		N	7		64,836.25
3030	4901	C	E										X		U		N	7		111,280.87
3030	4901	D	E										X		U		N	7		-160,068.00
3030	4901	D	E										X		U		N	7		-927,307.23
3030	4902	C	E					DISC BAL					X		U		N		N	9,796,249.55
3030	4902	C	E					DISC NEW					X		U		N		N	168,577,724.56
3030	4902	C	E					DISC BAL					X		U		N		N	3,521,959.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
3030	4902	C	E					DISC NEW				X			U		N	N		525,273.60
3030	4902	C	E					DISC BAL				X			U		N	N		936,930.04
3030	4902	C	E					DISC NEW				X			U		N	N		11,182,787.57
3030	4902	C	E					DISC BAL				X			U		N	N		5,872,455.53
3030	4902	C	E					DISC NEW				X			U		N	N		1,487,782.08
3030	4902	C	E					DISC BAL				X			U		N	N		3,227,480.80
3030	4902	C	E					DISC BAL				X			U		N	N		48,196,108.58
3030	4902	C	E					DISC BAL				X			U		N	N		3,838,558.81
3030	4902	C	E					DISC BAL				X			U		N	N		597,821.00
3030	4982	C	E					DISC BAL				X			U		N	N		162,065.55
Sub-Total, 3030																			253,135,087.17	
3040	4802	C	B					DISC BAL				X			U		N	7	N	22,584,132.10
3040	4802	C	B					DISC BAL				X			U		N	7	N	2,664,735.00
3040	4802	C	B					DISC BAL				X			U		N	7	N	937,734.64
3040	4802	C	B					DISC BAL				X			U		N	7	N	1,523,076.56
3040	4802	C	B					DISC BAL				X			U		N	7	N	89,054.86
3040	4802	D	E					DISC BAL				X			U		N	7	N	5,632,897.91
3040	4802	C	E					DISC NEW				X			U		N	7	N	-5,471,978.38
3040	4802	C	E					DISC BAL				X			U		N	7	N	-15,386,569.63
3040	4802	C	E					DISC NEW				X			U		N	7	N	-1,353,738.48
3040	4802	C	E					DISC BAL				X			U		N	7	N	-491,503.64
3040	4802	C	E					DISC BAL				X			U		N	7	N	-1,309,195.04
3040	4802	C	E					DISC BAL				X			U		N	7	N	-243,377.49
3040	4802	C	E					DISC NEW				X			U		N	7	N	-1,035,877.59
3040	4802	C	E					DISC BAL				X			U		N	7	N	-762,234.21
3040	4802	C	E					DISC NEW				X			U		N	7	N	-977,230.74
3040	4902	C	E					DISC BAL				X			U		N		N	-9,796,249.55
3040	4902	C	E					DISC NEW				X			U		N		N	-168,577,724.56
3040	4902	C	E					DISC BAL				X			U		N		N	-3,521,959.84
3040	4902	C	E					DISC NEW				X			U		N		N	-525,273.60
3040	4902	C	E					DISC BAL				X			U		N		N	-936,930.04
3040	4902	C	E					DISC NEW				X			U		N		N	-11,182,787.57
3040	4902	C	E					DISC BAL				X			U		N		N	-5,872,455.53
3040	4902	C	E					DISC NEW				X			U		N		N	-1,487,782.08
3040	4902	C	E					DISC BAL				X			U		N		N	-3,227,480.80
3040	4902	C	E					DISC BAL				X			U		N		N	-48,196,108.58
3040	4902	C	E					DISC BAL				X			U		N		N	-3,838,558.81
3040	4902	C	E					DISC BAL				X			U		N		N	-597,821.00
3040	4982	C	E					DISC BAL				X			U		N		N	-162,065.55
Sub-Total, 3040																			-251,523,271.64	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4221	D	E			F		DISC				X		U		N	7		-756.29
3080	4871	D	E									X		U		N			-3,298,010.49
3080	4971	D	E									X		U		N			-6,559.77
Sub-Total, 3080																			-3,304,570.26
3090	4801	C	E											U		N	7		303,088.13
3090	4801	D	E											U		N	7		-1,235,643.81
3090	4801	C	E											U		N	7		156,063.10
3090	4801	C	E											U		N	7		84,666.04
3090	4801	C	E											U		N	7		3,392,956.25
3090	4801	C	E											U		N	7		3,474,707.06
3090	4801	C	E											U		N	7		1,372,192.45
3090	4801	C	E											U		N	7		2,257,173.68
3090	4801	C	E											U		N	7		253,007.34
3090	4801	C	E											U		N	7		1,339,141.63
3090	4801	C	E											U		N	7		5,793,160.79
3090	4801	C	E											U		N	7		60,223,910.30
3090	4801	C	E											U		N	7		3,399,365.55
3090	4871	D	E											U		N			-3,298,010.49
3090	4901	C	E											U		N	7		255,074.98
3090	4901	C	E											U		N	7		6,032,094.47
3090	4901	C	E											U		N	7		57,290.23
3090	4901	C	E											U		N	7		1,281,855.65
3090	4901	C	E											U		N	7		245,733.46
3090	4901	C	E											U		N	7		64,836.25
3090	4901	C	E											U		N	7		111,280.87
3090	4901	D	E											U		N	7		-160,068.00
3090	4901	C	E											U		N	7		986,989.95
3090	4901	D	E											U		N	7		-927,307.23
3090	4901	D	E											U		N	7		-1,240.00
3090	4901	C	E											U		N	7		217.76
3090	4901	C	E											U		N	7		160,068.00
3090	4901	C	E											U		N	7		928,547.23
3090	4901	D	E											U		N	7		-203,777.76
3090	4971	D	E											U		N			-6,559.77
Sub-Total, 3090																			86,340,814.11
3091	4221	C	E			F		DISC						U		N	7		756.29
3091	4221	D	E			F		DISC						U		N	7		-756.29
Sub-Total, 3091																			0.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			86,340,814.11

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			14,877,448.59

4010	4802	C	E					DISC NEW				X		U		N	7	N	5,471,978.38
4010	4802	C	E					DISC NEW				X		U		N	7	N	1,353,738.48
4010	4802	C	E					DISC NEW				X		U		N	7	N	1,035,877.59
4010	4802	C	E					DISC NEW				X		U		N	7	N	977,230.74
4010	4902	C	E					DISC NEW				X		U		N		N	168,577,724.56
4010	4902	C	E					DISC NEW				X		U		N		N	525,273.60
4010	4902	C	E					DISC NEW				X		U		N		N	11,182,787.57
4010	4902	C	E					DISC NEW				X		U		N		N	1,487,782.08
Sub-Total, 4010																			190,612,393.00

4011	4802	C	B					DISC BAL				X		U		N	7	N	-22,584,132.10
4011	4802	C	B					DISC BAL				X		U		N	7	N	-2,664,735.00
4011	4802	C	B					DISC BAL				X		U		N	7	N	-937,734.64
4011	4802	C	B					DISC BAL				X		U		N	7	N	-1,523,076.56
4011	4802	C	B					DISC BAL				X		U		N	7	N	-89,054.86
4011	4802	D	E					DISC BAL				X		U		N	7	N	-5,632,897.91
4011	4802	C	E					DISC BAL				X		U		N	7	N	15,386,569.63
4011	4802	C	E					DISC BAL				X		U		N	7	N	491,503.64
4011	4802	C	E					DISC BAL				X		U		N	7	N	1,309,195.04
4011	4802	C	E					DISC BAL				X		U		N	7	N	243,377.49
4011	4802	C	E					DISC BAL				X		U		N	7	N	762,234.21
4011	4902	C	E					DISC BAL				X		U		N		N	9,796,249.55
4011	4902	C	E					DISC BAL				X		U		N		N	3,521,959.84
4011	4902	C	E					DISC BAL				X		U		N		N	936,930.04
4011	4902	C	E					DISC BAL				X		U		N		N	5,872,455.53
4011	4902	C	E					DISC BAL				X		U		N		N	3,227,480.80
4011	4902	C	E					DISC BAL				X		U		N		N	48,196,108.58
4011	4902	C	E					DISC BAL				X		U		N		N	3,838,558.81
4011	4902	C	E					DISC BAL				X		U		N		N	597,821.00
4011	4982	C	E					DISC BAL				X		U		N		N	162,065.55
Sub-Total, 4011																			60,910,878.64

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Motor Carrier Safety Administration
 Budget Account: Motor Carrier Safety Operations and Programs
 Treasury Account: Motor Carrier Safety Operations and Programs
 Budget Account Id: 021-17-8159 Treasury Account Id: 69- - /X -8159 -000-0
 FACTS II User: Diana Jo Fisher / (405) 954-0417 / diana.fisher@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
4020, Disc: Total outlays, gross																				=====
																				251,523,271.64
4030	4222	D	B			F		DISC				X			U		N	7		1,973,878.94
4030	4222	D	E			F		DISC				X			U		N	7		-1,391,248.58
4030	4252	D	E			F		DISC				X			U		N			-609,325.23
4030	4972	D	E			F		DISC				X			U		N			-71,404.54
Sub-Total, 4030																				-98,099.41
4034	4260	D	E					DISC				X			U		N			-14,778,592.89
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-14,876,692.30
4050	4221	D	E			F		DISC				X			U		N	7		-756.29
4060, Disc: Additional offsets against BA only (total)																				=====
																				-756.29
4080, Disc: Outlays, net																				=====
																				236,646,579.34
4090, Mand: Budget authority, gross																				=====
																				239,828,000.00
4160, Mand: Budget authority, net																				=====
																				239,828,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				239,828,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				236,646,579.34

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

Budget Agency: Department of Transportation
Budget Bureau: Federal Motor Carrier Safety Administration
Budget Account: Account Total, Motor Carrier Safety Operations and Programs
Treasury Account:
Budget Account Id: 021-17-8159 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
4040																				===== -14,876,692.30
4050																				-756.29
4060																				===== -756.29
4080																				===== 236,646,579.34
4090																				===== 239,828,000.00
4160																				===== 239,828,000.00
4180																				===== 239,828,000.00
4190																				===== 236,646,579.34

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

0900	4801	C	B										X		U		N	1		-35,967,253.39
0900	4801	C	E										X		U		N	1		9,422,316.11
0900	4802	C	B					DISC BAL					X		U		N	1	N	-638,833.00
0900	4802	C	E					DISC BAL					X		U		N	1	N	275,618.39
0900	4901	C	B										X		U		N	1		-19,532,500.00
0900	4901	C	B										X		U		N	1		-301,471.64
0900	4901	C	E										X		U		N	1		92,889.14
0900	4901	C	E										X		U		N	1		2,266,500.00
0900	4902	C	E					DISC BAL					X		U		N		N	30,606,654.75
0900	4902	C	E					DISC BAL					X		U		N		N	17,270,500.00
0900	4981	C	E										X		U		N			109,500.00
0900	4981	C	E										X		U		N			9.37
0900	4982	C	E					DISC BAL					X		U		N		N	9,000.00
0900	4982	C	E					DISC BAL					X		U		N		N	4,234.21
Sub-Total, 0900																			3,617,163.94	

Budgetary Resources

1000	4201	D	B												U		N	1		66,129,873.03
1000	4801	C	B										X		U		N	1		-35,967,253.39
1000	4802	C	B					DISC BAL					X		U		N	1	N	-638,833.00
1000	4901	C	B										X		U		N	1		-19,532,500.00
1000	4901	C	B										X		U		N	1		-301,471.64
Sub-Total, 1000																			9,689,815.00	
1021	4871	D	E										X		U		N			8,858,997.74
1021	4971	D	E										X		U		N			2,376,000.00
Sub-Total, 1021																			11,234,997.74	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			20,924,812.74	
1700	4972	D	E			F		DISC					X		U		N			4,275,906.87
1750, BA: Disc: Spending auth: Total																			=====	
																			4,275,906.87	
1900, Budget authority total (disc. and mand.)																			=====	
																			4,275,906.87	

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			25,200,719.61
1941	4450	C	E												U		N	1	14,510,905.10
1941	4510	C	E		A										U		N	1	27,000.00
1941	4610	C	E		A										U		N	1	7,045,650.57
Sub-Total, 1941																			21,583,555.67

Change in Obl Bal

3000	4801	C	B									X			U		N	1	35,967,253.39
3000	4901	C	B									X			U		N	1	19,532,500.00
3000	4901	C	B									X			U		N	1	301,471.64
Sub-Total, 3000																			55,801,225.03

3020, Obligated balance, start of year (net) **=====**
55,801,225.03

3030	4801	C	B									X			U		N	1	-35,967,253.39	
3030	4801	C	E									X			U		N	1	9,422,316.11	
3030	4802	C	B					DISC BAL				X			U		N	1	N	-638,833.00
3030	4802	C	E					DISC BAL				X			U		N	1	N	275,618.39
3030	4901	C	B									X			U		N	1	-19,532,500.00	
3030	4901	C	B									X			U		N	1	-301,471.64	
3030	4901	C	E									X			U		N	1	92,889.14	
3030	4901	C	E									X			U		N	1	2,266,500.00	
3030	4902	C	E					DISC BAL				X			U		N		N	30,606,654.75
3030	4902	C	E					DISC BAL				X			U		N		N	17,270,500.00
3030	4981	C	E									X			U		N			109,500.00
3030	4981	C	E									X			U		N			9.37
3030	4982	C	E					DISC BAL				X			U		N		N	9,000.00
3030	4982	C	E					DISC BAL				X			U		N		N	4,234.21
Sub-Total, 3030																			3,617,163.94	

3040	4802	C	B					DISC BAL				X			U		N	1	N	638,833.00
3040	4802	C	E					DISC BAL				X			U		N	1	N	-275,618.39
3040	4902	C	E					DISC BAL				X			U		N		N	-30,606,654.75
3040	4902	C	E					DISC BAL				X			U		N		N	-17,270,500.00
3040	4982	C	E					DISC BAL				X			U		N		N	-9,000.00
3040	4982	C	E					DISC BAL				X			U		N		N	-4,234.21
Sub-Total, 3040																			-47,527,174.35	

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3080	4871	D	E									X		U		N			-8,858,997.74
3080	4971	D	E									X		U		N			-2,376,000.00
Sub-Total, 3080																			-11,234,997.74
3090	4801	C	E											U		N	1		9,422,316.11
3090	4871	D	E											U		N			-8,858,997.74
3090	4901	C	E											U		N	1		92,889.14
3090	4901	C	E											U		N	1		2,266,500.00
3090	4971	D	E											U		N			-2,376,000.00
3090	4981	C	E											U		N			109,500.00
3090	4981	C	E											U		N			9.37
Sub-Total, 3090																			656,216.88
3100, Obligated balance, end of year (net)																			=====
																			656,216.88

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			4,275,906.87
4011	4802	C	B					DISC BAL				X		U		N	1	N	-638,833.00
4011	4802	C	E					DISC BAL				X		U		N	1	N	275,618.39
4011	4902	C	E					DISC BAL				X		U		N		N	30,606,654.75
4011	4902	C	E					DISC BAL				X		U		N		N	17,270,500.00
4011	4982	C	E					DISC BAL				X		U		N		N	9,000.00
4011	4982	C	E					DISC BAL				X		U		N		N	4,234.21
Sub-Total, 4011																			47,527,174.35
4020, Disc: Total outlays, gross																			=====
																			47,527,174.35
4030	4972	D	E			F		DISC				X		U		N			-4,275,906.87
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-4,275,906.87
4080, Disc: Outlays, net																			=====
																			43,251,267.48

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

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Consumer Assistance to Recycle and Save Program
Treasury Account: Consumer Assistance to Recycle and Save Program
Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																					=====
																					43,251,267.48

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- - /X -0654 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

1700	4972	D	E			X		DISC				X		U		N			4,275,906.87
1700	4972	C	E			F		DISC				X		U		N			-4,275,906.87
Sub-Total, 1700																			0.00

BA & O, Net

4030	4972	C	E			F		DISC				X		U		N			4,275,906.87
4033	4972	D	E			X		DISC				X		U		N			-4,275,906.87

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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		Y	1		-14,022,703.01
0900	4801	C	E									X			U		Y	1		12,795,220.90
0900	4802	C	B					DISC				X			U		Y	1	N	-9,225,754.49
0900	4802	C	E					DISC				X			U		Y	1	N	4,153,960.72
0900	4901	C	B									X			U		Y	1		-23,809,000.00
0900	4901	C	E									X			U		Y	1		1,785,414.14
0900	4902	C	E					DISC				X			U		Y		N	57,996,726.15
0900	4981	C	E									X			U		Y			1,016,000.31
Sub-Total, 0900																			30,689,864.72	

Budgetary Resources

1000	4201	D	B												U		Y	1		115,075,769.74
1000	4801	C	B									X			U		Y	1		-14,022,703.01
1000	4802	C	B					DISC				X			U		Y	1	N	-9,225,754.49
1000	4901	C	B									X			U		Y	1		-23,809,000.00
Sub-Total, 1000																			68,018,312.24	
1021	4871	D	E									X			U		Y			10,019,343.89
1021	4971	D	E									X			U		Y			1,251,500.00
Sub-Total, 1021																			11,270,843.89	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			79,289,156.13	
1131	4393	C	E	P				DISC				X			U		Y			-44,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			-44,000,000.00	
1700	4972	D	E			F		DISC				X			U		Y			4,500.00
1750, BA: Disc: Spending auth: Total																			=====	
																			4,500.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			-43,995,500.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			35,293,656.13	

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1940	4450	C	E												U		Y	1	-275,343.69
1940	4610	C	E		A										U		Y	1	-4,328,447.72
Sub-Total, 1940																			-4,603,791.41

Change in Obl Bal

3000	4801	C	B									X			U		Y	1	14,022,703.01
3000	4901	C	B									X			U		Y	1	23,809,000.00
Sub-Total, 3000																			37,831,703.01

3020, Obligated balance, start of year (net) =====
37,831,703.01

3030	4801	C	B									X			U		Y	1	-14,022,703.01	
3030	4801	C	E									X			U		Y	1	12,795,220.90	
3030	4802	C	B					DISC				X			U		Y	1	N	-9,225,754.49
3030	4802	C	E					DISC				X			U		Y	1	N	4,153,960.72
3030	4901	C	B									X			U		Y	1	-23,809,000.00	
3030	4901	C	E									X			U		Y	1	1,785,414.14	
3030	4902	C	E					DISC				X			U		Y		N	57,996,726.15
3030	4981	C	E									X			U		Y			1,016,000.31
Sub-Total, 3030																			30,689,864.72	

3040	4802	C	B					DISC				X			U		Y	1	N	9,225,754.49
3040	4802	C	E					DISC				X			U		Y	1	N	-4,153,960.72
3040	4902	C	E					DISC				X			U		Y		N	-57,996,726.15
Sub-Total, 3040																			-52,924,932.38	

3080	4871	D	E									X			U		Y			-10,019,343.89
3080	4971	D	E									X			U		Y			-1,251,500.00
Sub-Total, 3080																			-11,270,843.89	

3090	4801	C	E												U		Y	1		12,795,220.90
3090	4871	D	E												U		Y			-10,019,343.89
3090	4901	C	E												U		Y	1		1,785,414.14
3090	4971	D	E												U		Y			-1,251,500.00
3090	4981	C	E												U		Y			1,016,000.31
Sub-Total, 3090																			4,325,791.46	

3100, Obligated balance, end of year (net) =====
4,325,791.46

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Consumer Assistance to Recycle and Save Program
 Treasury Account: Consumer Assistance to Recycle and Save Program
 Budget Account Id: 021-18-0654 Treasury Account Id: 69- -09/10-0654 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

4000, Disc: Budget authority, gross																				=====
																				-43,995,500.00
4011	4802	C	B					DISC				X			U		Y	1	N	-9,225,754.49
4011	4802	C	E					DISC				X			U		Y	1	N	4,153,960.72
4011	4902	C	E					DISC				X			U		Y		N	57,996,726.15
Sub-Total, 4011																				52,924,932.38
4020, Disc: Total outlays, gross																				=====
																				52,924,932.38
4030	4972	D	E			F		DISC				X			U		Y			-4,500.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-4,500.00
4070, Disc: Budget authority, net																				=====
																				-44,000,000.00
4080, Disc: Outlays, net																				=====
																				52,920,432.38
4180, Budget authority, net (disc. and mand.)																				=====
																				-44,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				52,920,432.38

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Consumer Assistance to Recycle and Save Program
 Treasury Account:
 Budget Account Id: 021-18-0654 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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	93,632,928.04
3020																					Obligated balance, start of year (net)	93,632,928.04
3030																					Ob Bal: Obligations incurred: Unexpired accounts	34,307,028.66
3040																					Ob Bal: Outlays (gross)	-100,452,106.73
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-22,505,841.63
3090																					Ob Bal: EOY: Unpaid obligations (gross)	4,982,008.34
3100																					Obligated balance, end of year (net)	4,982,008.34

BA & O, Net

4000																					Disc: Budget authority, gross	-39,719,593.13
4011																					Disc: Outlays from balances	100,452,106.73
4020																					Disc: Total outlays, gross	100,452,106.73
4030																					Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,500.00
4033																					Disc: Offsets, BA and OL: Collections, nonFed srcs	-4,275,906.87
4040																					Disc: Offsets against gross BA and outlays (total)	-4,280,406.87
4070																					Disc: Budget authority, net	-44,000,000.00
4080																					Disc: Outlays, net	96,171,699.86

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	5,296.70
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,296.70
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,296.70
1941	4450	C	E													U		N	1	5,296.70

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		21,122,634.13
0900	4802	C	E					DISC				X		U		N	1	N	2,254,477.46
0900	4901	C	E									X		U		N	1		1,920,694.13
0900	4902	C	E					DISC				X		U		N		N	6,781,818.13
Sub-Total, 0900																			32,079,623.85

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		35,543,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			35,543,000.00
1700	4277	D	E					DISC				X		U		N			474,059.55
1750, BA: Disc: Spending auth: Total																			=====
																			474,059.55
1900, Budget authority total (disc. and mand.)																			=====
																			36,017,059.55
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			36,017,059.55
1941	4510	C	E		A									U		N	1		349,059.55
1941	4610	C	E		A									U		N	1		3,588,376.15
Sub-Total, 1941																			3,937,435.70

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		N	1		21,122,634.13
3030	4802	C	E					DISC				X			U		N	1	N	2,254,477.46
3030	4901	C	E									X			U		N	1		1,920,694.13
3030	4902	C	E					DISC				X			U		N		N	6,781,818.13
Sub-Total, 3030																			32,079,623.85	
3040	4802	C	E					DISC				X			U		N	1	N	-2,254,477.46
3040	4902	C	E					DISC				X			U		N		N	-6,781,818.13
Sub-Total, 3040																			-9,036,295.59	
3090	4801	C	E												U		N	1		21,122,634.13
3090	4901	C	E												U		N	1		1,920,694.13
Sub-Total, 3090																			23,043,328.26	
3100, Obligated balance, end of year (net)																			=====	
																			23,043,328.26	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				36,017,059.55
4010	4802	C	E					DISC				X			U		N	1	N	2,254,477.46
4010	4902	C	E					DISC				X			U		N		N	6,781,818.13
Sub-Total, 4010																			9,036,295.59	
4020, Disc: Total outlays, gross																				=====
																				9,036,295.59
4030	4277	D	E					DISC				X			U		N			-474,059.55
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-474,059.55
4070, Disc: Budget authority, net																				=====
																				35,543,000.00
4080, Disc: Outlays, net																				=====
																				8,562,236.04

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

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research
Treasury Account: Operations and Research
Budget Account Id: 021-18-0650 Treasury Account Id: 69- -10/11-0650 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
35,543,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
8,562,236.04																				

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

0900	4801	C	B									X		U		Y	1		-23,695,318.11
0900	4801	C	E									X		U		Y	1		217,959.85
0900	4801	C	E									X		U		Y	1		6,972,810.11
0900	4802	C	B					DISC				X		U		Y	1	N	-1,933,796.03
0900	4802	C	E					DISC				X		U		Y	1	N	229,089.39
0900	4802	C	E					DISC				X		U		Y	1	N	149,216.80
0900	4901	D	B									X		U		Y	1		46,480.87
0900	4901	C	E									X		U		Y	1		2,348,563.76
0900	4902	C	E					DISC				X		U		Y		N	17,370,626.10
0900	4902	C	E					DISC				X		U		Y		N	98,071.37
0900	4981	C	E									X		U		Y			11,474.77
0900	4982	C	E					DISC				X		U		Y		N	2,975.00
Sub-Total, 0900																			1,818,153.88

Budgetary Resources

1000	4201	D	B											U		Y	1		26,753,706.91
1000	4801	C	B									X		U		Y	1		-23,695,318.11
1000	4802	C	B					DISC				X		U		Y	1	N	-1,933,796.03
1000	4901	D	B									X		U		Y	1		46,480.87
Sub-Total, 1000																			1,171,073.64
1021	4871	D	E									X		U		Y			746,633.51
1021	4971	D	E									X		U		Y			21,115.29
Sub-Total, 1021																			767,748.80
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,938,822.44
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,938,822.44
1940	4510	C	E		A									U		Y	1		-103,326.44
1940	4610	C	E		A									U		Y	1		-17,342.12
Sub-Total, 1940																			-120,668.56

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X			U		Y	1		23,695,318.11
3000	4901	D	B									X			U		Y	1		-46,480.87
Sub-Total, 3000																				23,648,837.24

3020, Obligated balance, start of year (net) =====
23,648,837.24

3030	4801	C	B									X			U		Y	1		-23,695,318.11
3030	4801	C	E									X			U		Y	1		217,959.85
3030	4801	C	E									X			U		Y	1		6,972,810.11
3030	4802	C	B					DISC				X			U		Y	1	N	-1,933,796.03
3030	4802	C	E					DISC				X			U		Y	1	N	229,089.39
3030	4802	C	E					DISC				X			U		Y	1	N	149,216.80
3030	4901	D	B									X			U		Y	1		46,480.87
3030	4901	C	E									X			U		Y	1		2,348,563.76
3030	4902	C	E					DISC				X			U		Y		N	17,370,626.10
3030	4902	C	E					DISC				X			U		Y		N	98,071.37
3030	4981	C	E									X			U		Y			11,474.77
3030	4982	C	E					DISC				X			U		Y		N	2,975.00
Sub-Total, 3030																				1,818,153.88

3040	4802	C	B					DISC				X			U		Y	1	N	1,933,796.03
3040	4802	C	E					DISC				X			U		Y	1	N	-229,089.39
3040	4802	C	E					DISC				X			U		Y	1	N	-149,216.80
3040	4902	C	E					DISC				X			U		Y		N	-17,370,626.10
3040	4902	C	E					DISC				X			U		Y		N	-98,071.37
3040	4982	C	E					DISC				X			U		Y		N	-2,975.00
Sub-Total, 3040																				-15,916,182.63

3080	4871	D	E									X			U		Y			-746,633.51
3080	4971	D	E									X			U		Y			-21,115.29
Sub-Total, 3080																				-767,748.80

3090	4801	C	E												U		Y	1		217,959.85
3090	4801	C	E												U		Y	1		6,972,810.11
3090	4871	D	E												U		Y			-746,633.51
3090	4901	C	E												U		Y	1		2,348,563.76
3090	4971	D	E												U		Y			-21,115.29
3090	4981	C	E												U		Y			11,474.77
Sub-Total, 3090																				8,783,059.69

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -09/10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
3100, Obligated balance, end of year (net)																				===== 8,783,059.69

BA & O, Net

4011	4802	C	B					DISC				X			U		Y	1	N	-1,933,796.03
4011	4802	C	E					DISC				X			U		Y	1	N	229,089.39
4011	4802	C	E					DISC				X			U		Y	1	N	149,216.80
4011	4902	C	E					DISC				X			U		Y		N	17,370,626.10
4011	4902	C	E					DISC				X			U		Y		N	98,071.37
4011	4982	C	E					DISC				X			U		Y		N	2,975.00
Sub-Total, 4011																				15,916,182.63
4020, Disc: Total outlays, gross																				===== 15,916,182.63
4080, Disc: Outlays, net																				===== 15,916,182.63
4190, Outlays, net (disc. and mand.)																				===== 15,916,182.63

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-8,011,291.19
0900	4801	C	E									X			U		Y	1		2,291,243.84
0900	4802	C	B					DISC				X			U		Y	1	N	-562,872.94
0900	4802	C	E					DISC				X			U		Y	1	N	190,354.51
0900	4901	C	B									X			U		Y	1		-221,946.60
0900	4901	C	E									X			U		Y	1		62,632.94
0900	4902	C	E					DISC				X			U		Y		N	6,853,048.93
0900	4981	C	E									X			U		Y			15.56
Sub-Total, 0900																			601,185.05	

Budgetary Resources

1000	4201	D	B												U		Y	1		9,400,878.27
1000	4801	C	B									X			U		Y	1		-8,011,291.19
1000	4802	C	B					DISC				X			U		Y	1	N	-562,872.94
1000	4901	C	B									X			U		Y	1		-221,946.60
Sub-Total, 1000																			604,767.54	
1021	4871	D	E									X			U		Y			155,976.92
1050, Unob Bal: Unobligated balance (total)																			=====	
																			760,744.46	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			760,744.46	
1940	4450	C	E												U		Y	1		-30,976.92
1940	4510	C	E		A										U		Y	1		-128,328.96
1940	4610	C	E		A										U		Y	1		-253.53
Sub-Total, 1940																			-159,559.41	

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		8,011,291.19
3000	4901	C	B									X			U		Y	1		221,946.60
Sub-Total, 3000																				8,233,237.79

3020, Obligated balance, start of year (net) =====
8,233,237.79

3030	4801	C	B									X			U		Y	1		-8,011,291.19
3030	4801	C	E									X			U		Y	1		2,291,243.84
3030	4802	C	B					DISC				X			U		Y	1	N	-562,872.94
3030	4802	C	E					DISC				X			U		Y	1	N	190,354.51
3030	4901	C	B									X			U		Y	1		-221,946.60
3030	4901	C	E									X			U		Y	1		62,632.94
3030	4902	C	E					DISC				X			U		Y		N	6,853,048.93
3030	4981	C	E									X			U		Y			15.56
Sub-Total, 3030																				601,185.05

3040	4802	C	B					DISC				X			U		Y	1	N	562,872.94
3040	4802	C	E					DISC				X			U		Y	1	N	-190,354.51
3040	4902	C	E					DISC				X			U		Y		N	-6,853,048.93
Sub-Total, 3040																				-6,480,530.50

3080	4871	D	E									X			U		Y			-155,976.92
3090	4801	C	E												U		Y	1		2,291,243.84
3090	4871	D	E												U		Y			-155,976.92
3090	4901	C	E												U		Y	1		62,632.94
3090	4981	C	E												U		Y			15.56
Sub-Total, 3090																				2,197,915.42

3100, Obligated balance, end of year (net) =====
2,197,915.42

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -08/10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	1	N	-562,872.94
4011	4802	C	E					DISC				X			U		Y	1	N	190,354.51
4011	4902	C	E					DISC				X			U		Y		N	6,853,048.93
Sub-Total, 4011																			6,480,530.50	
4020, Disc: Total outlays, gross																			6,480,530.50	
4080, Disc: Outlays, net																			6,480,530.50	
4190, Outlays, net (disc. and mand.)																			6,480,530.50	

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

Budget Agency: Department of Transportation
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 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		26,436,272.38
0900	4802	C	E					DISC				X			U		Y	1	N	11,030,082.84
0900	4901	C	E									X			U		Y	1		4,315,086.27
0900	4902	C	E					DISC				X			U		Y		N	62,141,109.82
Sub-Total, 0900																				103,922,551.31

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		104,884,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				104,884,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				104,884,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				104,884,000.00
1940	4610	C	E		A										U		Y	1		-961,448.69

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		26,436,272.38
3030	4802	C	E					DISC				X			U		Y	1	N	11,030,082.84
3030	4901	C	E									X			U		Y	1		4,315,086.27
3030	4902	C	E					DISC				X			U		Y		N	62,141,109.82
Sub-Total, 3030																				103,922,551.31
3040	4802	C	E					DISC				X			U		Y	1	N	-11,030,082.84
3040	4902	C	E					DISC				X			U		Y		N	-62,141,109.82
Sub-Total, 3040																				-73,171,192.66
3090	4801	C	E												U		Y	1		26,436,272.38
3090	4901	C	E												U		Y	1		4,315,086.27
Sub-Total, 3090																				30,751,358.65
3100, Obligated balance, end of year (net)																				=====
																				30,751,358.65

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /10-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

4000, Disc: Budget authority, gross																			=====	
																			104,884,000.00	
4010	4802	C	E					DISC				X			U		Y	1	N	11,030,082.84
4010	4902	C	E					DISC				X			U		Y		N	62,141,109.82
Sub-Total, 4010																			73,171,192.66	
4020, Disc: Total outlays, gross																			=====	
																			73,171,192.66	
4070, Disc: Budget authority, net																			=====	
																			104,884,000.00	
4080, Disc: Outlays, net																			=====	
																			73,171,192.66	
4180, Budget authority, net (disc. and mand.)																			=====	
																			104,884,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			73,171,192.66	

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /09-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B										X		E		N	1		25,251,469.13
3000	4901	C	B										X		E		N	1		2,190,181.53
Sub-Total, 3000																				27,441,650.66

3020, Obligated balance, start of year (net) =====
27,441,650.66

3031	4801	C	B										X		E		N	1		-25,251,469.13
3031	4801	C	E										X		E		N	1		5,992,311.61
3031	4802	C	B					DISC					X		E		N	1	N	-8,902,212.68
3031	4802	C	E					DISC					X		E		N	1	N	410,006.39
3031	4881	C	E										X		E		N			26,780.62
3031	4901	C	B										X		E		N	1		-2,190,181.53
3031	4901	C	E										X		E		N	1		1,636,221.46
3031	4902	C	E					DISC					X		E		N		N	28,305,323.88
3031	4981	C	E										X		E		N			22,180.48
3031	4982	C	E					DISC					X		E		N		N	62,828.09
Sub-Total, 3031																				111,789.19

3040	4802	C	B					DISC					X		E		N	1	N	8,902,212.68
3040	4802	C	E					DISC					X		E		N	1	N	-410,006.39
3040	4902	C	E					DISC					X		E		N		N	-28,305,323.88
3040	4982	C	E					DISC					X		E		N		N	-62,828.09
Sub-Total, 3040																				-19,875,945.68

3081	4871	D	E										X		E		N			-210,043.20
3081	4971	D	E										X		E		N			-42,796.31
Sub-Total, 3081																				-252,839.51

3090	4801	C	E												E		N	1		5,992,311.61
3090	4871	D	E												E		N			-210,043.20
3090	4881	C	E												E		N			26,780.62
3090	4901	C	E												E		N	1		1,636,221.46
3090	4971	D	E												E		N			-42,796.31
3090	4981	C	E												E		N			22,180.48
Sub-Total, 3090																				7,424,654.66

3100, Obligated balance, end of year (net) =====
7,424,654.66

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /09-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-8,902,212.68
4011	4802	C	E					DISC				X			E		N	1	N	410,006.39
4011	4902	C	E					DISC				X			E		N		N	28,305,323.88
4011	4982	C	E					DISC				X			E		N		N	62,828.09
Sub-Total, 4011																			19,875,945.68	
4020, Disc: Total outlays, gross																			===== 19,875,945.68	
4030	4972	D	E			F		DISC				X			E		N			-4,004.75
4040, Disc: Offsets against gross BA and outlays (total)																			===== -4,004.75	
4052	4972	D	E			F		DISC				X			E		N			4,004.75
4060, Disc: Additional offsets against BA only (total)																			===== 4,004.75	
4080, Disc: Outlays, net																			===== 19,871,940.93	
4190, Outlays, net (disc. and mand.)																			===== 19,871,940.93	

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /08-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X		E		N	1		9,443,178.87
3000	4901	C	B									X		E		N	1		72,960.50
Sub-Total, 3000																			9,516,139.37

3020, Obligated balance, start of year (net) =====
9,516,139.37

3031	4801	C	B									X		E		N	1		-9,443,178.87
3031	4801	C	E									X		E		N	1		3,070,189.47
3031	4802	C	B					DISC				X		E		N	1	N	-7,945,797.68
3031	4802	C	E					DISC				X		E		N	1	N	505,621.39
3031	4881	C	E									X		E		N			448,474.46
3031	4901	C	B									X		E		N	1		-72,960.50
3031	4901	C	E									X		E		N	1		79,762.96
3031	4902	C	E					DISC				X		E		N		N	13,806,363.23
3031	4981	C	E									X		E		N			1,817.08
Sub-Total, 3031																			450,291.54

3040	4802	C	B					DISC				X		E		N	1	N	7,945,797.68
3040	4802	C	E					DISC				X		E		N	1	N	-505,621.39
3040	4902	C	E					DISC				X		E		N		N	-13,806,363.23
Sub-Total, 3040																			-6,366,186.94

3081	4871	D	E									X		E		N			-723,409.15
3081	4971	D	E									X		E		N			-26.52
Sub-Total, 3081																			-723,435.67

3090	4801	C	E											E		N	1		3,070,189.47
3090	4871	D	E											E		N			-723,409.15
3090	4881	C	E											E		N			448,474.46
3090	4901	C	E											E		N	1		79,762.96
3090	4971	D	E											E		N			-26.52
3090	4981	C	E											E		N			1,817.08
Sub-Total, 3090																			2,876,808.30

3100, Obligated balance, end of year (net) =====
2,876,808.30

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /08-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-7,945,797.68
4011	4802	C	E					DISC				X			E		N	1	N	505,621.39
4011	4902	C	E					DISC				X			E		N		N	13,806,363.23
Sub-Total, 4011																			6,366,186.94	
4020, Disc: Total outlays, gross																			6,366,186.94	
4080, Disc: Outlays, net																			6,366,186.94	
4190, Outlays, net (disc. and mand.)																			6,366,186.94	

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

Budget Agency: Department of Transportation
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 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -03/05-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X			E			N	1	2,753,372.38
3000	4901	C	B									X			E			N	1	1,659,766.17
Sub-Total, 3000																				4,413,138.55

3020, Obligated balance, start of year (net) =====
4,413,138.55

3031	4801	C	B									X			E			N	1	-2,753,372.38	
3031	4801	C	E									X			E			N	1	1,952,424.53	
3031	4802	C	B					DISC				X			E			N	1	N	-310,762.28
3031	4881	C	E									X			E			N			92,627.40
3031	4901	C	B									X			E			N	1		-1,659,766.17
3031	4901	C	E									X			E			N	1		2,221,902.79
3031	4902	C	E					DISC				X			E			N		N	549,573.51
3031	4981	C	E									X			E			N			618.26
Sub-Total, 3031																				93,245.66	

3040	4802	C	B					DISC				X			E			N	1	N	310,762.28
3040	4902	C	E					DISC				X			E			N		N	-549,573.51
Sub-Total, 3040																				-238,811.23	

3081	4871	D	E									X			E			N			-2,045,051.93
3081	4971	D	E									X			E			N			-2,222,521.05
Sub-Total, 3081																				-4,267,572.98	

3090	4801	C	E												E			N	1		1,952,424.53
3090	4871	D	E												E			N			-2,045,051.93
3090	4881	C	E												E			N			92,627.40
3090	4901	C	E												E			N	1		2,221,902.79
3090	4971	D	E												E			N			-2,222,521.05
3090	4981	C	E												E			N			618.26
Sub-Total, 3090																				0.00	

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Operations and Research
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- -03/05-0650 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-310,762.28
4011	4902	C	E					DISC				X			E		N		N	549,573.51
Sub-Total, 4011																			238,811.23	
4020, Disc: Total outlays, gross																				===== 238,811.23
4080, Disc: Outlays, net																				===== 238,811.23
4190, Outlays, net (disc. and mand.)																				===== 238,811.23

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Miscellaneous Safety Programs
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0651 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		87,380.00
0900	4902	C	E					DISC	BAL			X			U		N		N	23,741.51
Sub-Total, 0900																				111,121.51

Budgetary Resources

1000	4201	D	B												U		N	1		135,120.16
1050, Unob Bal: Unobligated balance (total)																				=====
																				135,120.16
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				135,120.16
1941	4610	C	E		A										U		N	1		23,998.65

Change in Obl Bal

3030	4801	C	E									X			U		N	1		87,380.00
3030	4902	C	E					DISC	BAL			X			U		N		N	23,741.51
Sub-Total, 3030																				111,121.51
3040	4902	C	E					DISC	BAL			X			U		N		N	-23,741.51
3090	4801	C	E												U		N	1		87,380.00
3100, Obligated balance, end of year (net)																				=====
																				87,380.00

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research
 Treasury Account: Miscellaneous Safety Programs
 Budget Account Id: 021-18-0650 Treasury Account Id: 69- - /X -0651 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		23,741.51
4020, Disc: Total outlays, gross																				=====
																				23,741.51
4080, Disc: Outlays, net																				=====
																				23,741.51
4190, Outlays, net (disc. and mand.)																				=====
																				23,741.51

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Operations and Research
 Treasury Account:
 Budget Account Id: 021-18-0650 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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	73,253,003.61
3020																					Obligated balance, start of year (net)	=====
																						73,253,003.61
3030																					Ob Bal: Obligations incurred: Unexpired accounts	138,532,635.60
3031																					Ob Bal: Obligations incurred: Expired accounts	655,326.39
3040																					Ob Bal: Outlays (gross)	-131,108,886.74
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-923,725.72
3081																					Ob Bal: Recov, prior year unpaid obs, exp accts	-5,243,848.16
3090																					Ob Bal: EOY: Unpaid obligations (gross)	75,164,504.98
3100																					Obligated balance, end of year (net)	=====
																						75,164,504.98

BA & O, Net

4000																					Disc: Budget authority, gross	=====
																						140,901,059.55
4010																					Disc: Outlays from new authority	82,207,488.25
4011																					Disc: Outlays from balances	48,901,398.49
4020																					Disc: Total outlays, gross	=====
																						131,108,886.74
4030																					Disc: Offsets, BA and OL: Collections fm Fed srcs	-478,064.30
4040																					Disc: Offsets against gross BA and outlays (total)	=====
																						-478,064.30
4052																					Disc: Offset, BA: Collection cred to expired accts	4,004.75

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Operations and Research
 Treasury Account:
 Budget Account Id: 021-18-0650 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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, Disc: Additional offsets against BA only (total)																				=====
																				4,004.75
4070, Disc: Budget authority, net																				=====
																				140,427,000.00
4080, Disc: Outlays, net																				=====
																				130,630,822.44
4180, Budget authority, net (disc. and mand.)																				=====
																				140,427,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				130,630,822.44

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: National Driver Register Modernization
 Treasury Account: National Driver Register Modernization
 Budget Account Id: 021-18-0660 Treasury Account Id: 69- -10/11-0660 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

0900	4801	C	E									X			U		N	1		1,661,235.20
0900	4802	C	E					DISC				X			U		N	1	N	122,200.00
0900	4902	C	E					DISC				X			U		N		N	845,924.35
Sub-Total, 0900																				2,629,359.55

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		3,350,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				3,350,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,350,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				3,350,000.00
1941	4610	C	E		A										U		N	1		720,640.45

Change in Obl Bal

3030	4801	C	E									X			U		N	1		1,661,235.20
3030	4802	C	E					DISC				X			U		N	1	N	122,200.00
3030	4902	C	E					DISC				X			U		N		N	845,924.35
Sub-Total, 3030																				2,629,359.55
3040	4802	C	E					DISC				X			U		N	1	N	-122,200.00
3040	4902	C	E					DISC				X			U		N		N	-845,924.35
Sub-Total, 3040																				-968,124.35
3090	4801	C	E												U		N	1		1,661,235.20
3100, Obligated balance, end of year (net)																				=====
																				1,661,235.20

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: National Driver Register Modernization
 Treasury Account: National Driver Register Modernization
 Budget Account Id: 021-18-0660 Treasury Account Id: 69- -10/11-0660 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				3,350,000.00
4010	4802	C	E					DISC				X			U		N	1	N	122,200.00
4010	4902	C	E					DISC				X			U		N		N	845,924.35
Sub-Total, 4010																				968,124.35
4020, Disc: Total outlays, gross																				=====
																				968,124.35
4070, Disc: Budget authority, net																				=====
																				3,350,000.00
4080, Disc: Outlays, net																				=====
																				968,124.35
4180, Budget authority, net (disc. and mand.)																				=====
																				3,350,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				968,124.35

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, National Driver Register Modernization
 Treasury Account:
 Budget Account Id: 021-18-0660 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 3,350,000.00
4010																				968,124.35
4020																				===== 968,124.35
4070																				===== 3,350,000.00
4080																				===== 968,124.35
4180																				===== 3,350,000.00
4190																				===== 968,124.35

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-113,749.57
0900	4801	C	B									X			U		N	7		-3,024,181.49
0900	4801	C	B									X			U		N	7		-18,420,034.88
0900	4801	C	B									X			U		N	7		-73,447,177.32
0900	4801	C	B									X			U		N	7		-3,422,154.75
0900	4801	C	B									X			U		N	7		-9,875,986.05
0900	4801	C	E									X			U		N	7		15,175,683.06
0900	4801	C	E									X			U		N	7		423,512.35
0900	4801	C	E									X			U		N	7		63,721,298.94
0900	4801	C	E									X			U		N	7		1,194,662.68
0900	4801	D	E									X			U		N	7		-233,693.87
0900	4801	C	E									X			U		N	7		9,192,053.02
0900	4801	C	E									X			U		N	7		2,413,770.09
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-658,706.45
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-2,328,621.95
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-10,718,323.73
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-2,101,704.90
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-2,562,564.54
0900	4802	C	E					MAND	BAL			X			U		N	7	N	2,323,041.92
0900	4802	C	E					MAND	NEW			X			U		N	7	N	5,088,520.18
0900	4802	C	E					MAND	BAL			X			U		N	7	N	1,041,869.47
0900	4802	C	E					MAND	NEW			X			U		N	7	N	2,735,206.75
0900	4802	C	E					MAND	BAL			X			U		N	7	N	516,957.40
0900	4802	C	E					MAND	BAL			X			U		N	7	N	4,954,097.46
0900	4802	C	E					MAND	NEW			X			U		N	7	N	3,832,798.10
0900	4802	C	E					MAND	BAL			X			U		N	7	N	645,008.57
0900	4881	C	E									X			U		N			15,877.76
0900	4881	C	E									X			U		N			3,819.47
0900	4901	C	B									X			U		N	7		-111,558.67
0900	4901	C	B									X			U		N	7		-11,439.95
0900	4901	D	B									X			U		N	7		96,630.51
0900	4901	C	B									X			U		N	7		-6,050,134.46
0900	4901	C	B									X			U		N	7		-13,909.00
0900	4901	C	B									X			U		N	7		-318,765.30
0900	4901	C	E									X			U		N	7		7,079.68
0900	4901	C	E									X			U		N	7		2,761,681.05
0900	4901	C	E									X			U		N	7		1,473,977.47
0900	4901	D	E									X			U		N	7		-1,010.66
0900	4901	C	E									X			U		N	7		53,270.92
0900	4901	C	E									X			U		N	7		1,082,169.35

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
0900	4901	C	E										X		U		N	7		135,700.55
0900	4902	C	E					MAND	BAL				X		U		N		N	60,145,962.37
0900	4902	C	E					MAND	BAL				X		U		N		N	353,687.44
0900	4902	C	E					MAND	NEW				X		U		N		N	1,292,166.19
0900	4902	C	E					MAND	BAL				X		U		N		N	14,305,329.29
0900	4902	C	E					MAND	NEW				X		U		N		N	17,420.39
0900	4902	C	E					MAND	BAL				X		U		N		N	1,457,097.75
0900	4902	C	E					MAND	NEW				X		U		N		N	522,790.77
0900	4902	C	E					MAND	BAL				X		U		N		N	2,400,709.03
0900	4902	C	E					MAND	NEW				X		U		N		N	380,887.88
0900	4902	C	E					MAND	NEW				X		U		N		N	32,013,653.74
0900	4902	C	E					MAND	BAL				X		U		N		N	10,364,096.10
0900	4902	C	E					MAND	NEW				X		U		N		N	12,508,106.99
0900	4902	C	E					MAND	NEW				X		U		N		N	429.82
0900	4981	C	E										X		U		N			585.32
0900	4981	C	E										X		U		N			1,993.84
0900	4981	C	E										X		U		N			76,131.59
0900	4982	C	E					MAND	BAL				X		U		N		N	3,817.58
0900	4982	C	E					MAND	BAL				X		U		N		N	11,391.31
0900	4982	C	E					MAND	BAL				X		U		N		N	2,525.33
Sub-Total, 0900																			121,333,751.94	

Budgetary Resources

1000	4126	D	B	P				MAND					X		U		N	7		135,000,000.00
1000	4136	C	B					MAND					X		U		N	7		-135,000,000.00
1000	4139	D	B												U		N	7		108,795,599.00
1000	4201	D	B												U		N	7		4,095,875.43
1000	4221	D	B				F	MAND					X		U		N	7		974,216.13
1000	4222	D	B				F	MAND					X		U		N	7		30,493,119.41
1000	4384	D	B	P				MAND					X		U		N	7		770,540.00
1000	4394	C	B					MAND					X		U		N	7		-770,540.00
1000	4801	C	B										X		U		N	7		-113,749.57
1000	4801	C	B										X		U		N	7		-3,024,181.49
1000	4801	C	B										X		U		N	7		-18,420,034.88
1000	4801	C	B										X		U		N	7		-73,447,177.32
1000	4801	C	B										X		U		N	7		-3,422,154.75
1000	4801	C	B										X		U		N	7		-9,875,986.05
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-658,706.45
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-2,328,621.95
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-10,718,323.73

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-2,101,704.90
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-2,562,564.54
1000	4901	C	B										X		U		N	7		-111,558.67
1000	4901	C	B										X		U		N	7		-11,439.95
1000	4901	D	B										X		U		N	7		96,630.51
1000	4901	C	B										X		U		N	7		-6,050,134.46
1000	4901	C	B										X		U		N	7		-13,909.00
1000	4901	C	B										X		U		N	7		-318,765.30
Sub-Total, 1000																			11,276,427.47	
1020	4801	C	E										B		U		N	7		-8,977,375.78
1020	4901	C	E										B		U		N	7		-799,193.74
1020	4902	D	E					MAND	BAL				B		U		N		N	770,540.00
Sub-Total, 1020																			-9,006,029.52	
1021	4871	D	E										X		U		N			461,299.24
1021	4971	D	E										X		U		N			26,871.08
Sub-Total, 1021																			488,170.32	
1050, Unob Bal: Unobligated balance (total)																			===== 2,758,568.27	
1202	4126	D	B	P				MAND					X		U		N	7		-135,000,000.00
1202	4126	D	E	P				MAND					X		U		N	7		100,500,000.00
1202	4138	D	E					MAND					X		U		N	7		140,000,000.00
1202	4384	D	B	P				MAND					X		U		N	7		-770,540.00
1202	4394	C	B					MAND					X		U		N	7		770,540.00
Sub-Total, 1202																			105,500,000.00	
1238	4135	C	E	P				MAND					X		U		N			-140,000,000.00
1238	4136	C	B					MAND					X		U		N	7		135,000,000.00
1238	4136	C	E					MAND					X		U		N	7		-100,500,000.00
Sub-Total, 1238																			-105,500,000.00	
1600	4131	D	E					MAND					X		U		N			107,329,000.00
1621	4393	C	E	C				MAND					X		U		N			-2,299,000.00
1640, BA: Mand: Contract authority (total)																			===== 105,030,000.00	
1800	4222	D	B			F		MAND					X		U		N	7		-30,493,119.41
1800	4222	D	E			F		MAND					X		U		N	7		19,071,780.66
1800	4252	D	E			F		MAND					X		U		N			28,923,237.75

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800	4872	D	E					MAND				X		U		N			5,082.95
1800	4972	D	E			F		MAND				X		U		N			1,115,425.63
Sub-Total, 1800																			18,622,407.58
1801	4221	D	B			F		MAND				X		U		N	7		-974,216.13
1801	4221	C	E			F		MAND				X		U		N	7		-324,847.14
1801	4251	C	E			F		MAND				X		U		N	7		-6,000.00
Sub-Total, 1801																			-1,305,063.27
1850, BA: Mand: Spending auth: Total																			=====
																			17,317,344.31
1900, Budget authority total (disc. and mand.)																			=====
																			122,347,344.31
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			125,105,912.58
1941	4450	C	E											U		N	7		6,496,849.51
1941	4450	D	E											U		N	7		-3,087,772.66
1941	4610	C	E			A								U		N	7		363,083.79
Sub-Total, 1941																			3,772,160.64

Change in Obl Bal

3000	4801	C	B									X		U		N	7		113,749.57
3000	4801	C	B									X		U		N	7		3,024,181.49
3000	4801	C	B									X		U		N	7		18,420,034.88
3000	4801	C	B									X		U		N	7		73,447,177.32
3000	4801	C	B									X		U		N	7		3,422,154.75
3000	4801	C	B									X		U		N	7		9,875,986.05
3000	4901	C	B									X		U		N	7		111,558.67
3000	4901	C	B									X		U		N	7		11,439.95
3000	4901	D	B									X		U		N	7		-96,630.51
3000	4901	C	B									X		U		N	7		6,050,134.46
3000	4901	C	B									X		U		N	7		13,909.00
3000	4901	C	B									X		U		N	7		318,765.30
Sub-Total, 3000																			114,712,460.93
3001	4801	C	E									B		U		N	7		8,977,375.78
3001	4901	C	E									B		U		N	7		799,193.74

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3001																			9,776,569.52
3010	4221	D	B			F		MAND				X		U		N	7		-974,216.13
3020, Obligated balance, start of year (net)																			=====
																			123,514,814.32
3030	4801	C	B									X		U		N	7		-113,749.57
3030	4801	C	B									X		U		N	7		-3,024,181.49
3030	4801	C	B									X		U		N	7		-18,420,034.88
3030	4801	C	B									X		U		N	7		-73,447,177.32
3030	4801	C	B									X		U		N	7		-3,422,154.75
3030	4801	C	B									X		U		N	7		-9,875,986.05
3030	4801	C	E									X		U		N	7		15,175,683.06
3030	4801	C	E									X		U		N	7		423,512.35
3030	4801	C	E									X		U		N	7		63,721,298.94
3030	4801	C	E									X		U		N	7		1,194,662.68
3030	4801	D	E									X		U		N	7		-233,693.87
3030	4801	C	E									X		U		N	7		9,192,053.02
3030	4801	C	E									X		U		N	7		2,413,770.09
3030	4802	C	B					MAND BAL				X		U		N	7	N	-658,706.45
3030	4802	C	B					MAND BAL				X		U		N	7	N	-2,328,621.95
3030	4802	C	B					MAND BAL				X		U		N	7	N	-10,718,323.73
3030	4802	C	B					MAND BAL				X		U		N	7	N	-2,101,704.90
3030	4802	C	B					MAND BAL				X		U		N	7	N	-2,562,564.54
3030	4802	C	E					MAND BAL				X		U		N	7	N	2,323,041.92
3030	4802	C	E					MAND NEW				X		U		N	7	N	5,088,520.18
3030	4802	C	E					MAND BAL				X		U		N	7	N	1,041,869.47
3030	4802	C	E					MAND NEW				X		U		N	7	N	2,735,206.75
3030	4802	C	E					MAND BAL				X		U		N	7	N	516,957.40
3030	4802	C	E					MAND BAL				X		U		N	7	N	4,954,097.46
3030	4802	C	E					MAND NEW				X		U		N	7	N	3,832,798.10
3030	4802	C	E					MAND BAL				X		U		N	7	N	645,008.57
3030	4881	C	E									X		U		N			15,877.76
3030	4881	C	E									X		U		N			3,819.47
3030	4901	C	B									X		U		N	7		-111,558.67
3030	4901	C	B									X		U		N	7		-11,439.95
3030	4901	D	B									X		U		N	7		96,630.51
3030	4901	C	B									X		U		N	7		-6,050,134.46
3030	4901	C	B									X		U		N	7		-13,909.00
3030	4901	C	B									X		U		N	7		-318,765.30
3030	4901	C	E									X		U		N	7		7,079.68
3030	4901	C	E									X		U		N	7		2,761,681.05

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
3030	4901	C	E										X		U		N	7		1,473,977.47
3030	4901	D	E										X		U		N	7		-1,010.66
3030	4901	C	E										X		U		N	7		53,270.92
3030	4901	C	E										X		U		N	7		1,082,169.35
3030	4901	C	E										X		U		N	7		135,700.55
3030	4902	C	E					MAND	BAL				X		U		N		N	60,145,962.37
3030	4902	C	E					MAND	BAL				X		U		N		N	353,687.44
3030	4902	C	E					MAND	NEW				X		U		N		N	1,292,166.19
3030	4902	C	E					MAND	BAL				X		U		N		N	14,305,329.29
3030	4902	C	E					MAND	NEW				X		U		N		N	17,420.39
3030	4902	C	E					MAND	BAL				X		U		N		N	1,457,097.75
3030	4902	C	E					MAND	NEW				X		U		N		N	522,790.77
3030	4902	C	E					MAND	BAL				X		U		N		N	2,400,709.03
3030	4902	C	E					MAND	NEW				X		U		N		N	380,887.88
3030	4902	C	E					MAND	NEW				X		U		N		N	32,013,653.74
3030	4902	C	E					MAND	BAL				X		U		N		N	10,364,096.10
3030	4902	C	E					MAND	NEW				X		U		N		N	12,508,106.99
3030	4902	C	E					MAND	NEW				X		U		N		N	429.82
3030	4981	C	E										X		U		N			585.32
3030	4981	C	E										X		U		N			1,993.84
3030	4981	C	E										X		U		N			76,131.59
3030	4982	C	E					MAND	BAL				X		U		N		N	3,817.58
3030	4982	C	E					MAND	BAL				X		U		N		N	11,391.31
3030	4982	C	E					MAND	BAL				X		U		N		N	2,525.33
Sub-Total, 3030																			121,333,751.94	
3040	4802	C	B					MAND	BAL				X		U		N	7	N	658,706.45
3040	4802	C	B					MAND	BAL				X		U		N	7	N	2,328,621.95
3040	4802	C	B					MAND	BAL				X		U		N	7	N	10,718,323.73
3040	4802	C	B					MAND	BAL				X		U		N	7	N	2,101,704.90
3040	4802	C	B					MAND	BAL				X		U		N	7	N	2,562,564.54
3040	4802	C	E					MAND	BAL				X		U		N	7	N	-2,323,041.92
3040	4802	C	E					MAND	NEW				X		U		N	7	N	-5,088,520.18
3040	4802	C	E					MAND	BAL				X		U		N	7	N	-1,041,869.47
3040	4802	C	E					MAND	NEW				X		U		N	7	N	-2,735,206.75
3040	4802	C	E					MAND	BAL				X		U		N	7	N	-516,957.40
3040	4802	C	E					MAND	BAL				X		U		N	7	N	-4,954,097.46
3040	4802	C	E					MAND	NEW				X		U		N	7	N	-3,832,798.10
3040	4802	C	E					MAND	BAL				X		U		N	7	N	-645,008.57
3040	4902	C	E					MAND	BAL				X		U		N		N	-60,145,962.37
3040	4902	C	E					MAND	BAL				X		U		N		N	-353,687.44
3040	4902	C	E					MAND	NEW				X		U		N		N	-1,292,166.19

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

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 Budget Bureau: National Highway Traffic Safety Administration
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 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					MAND	BAL			X		U		N	N		-14,305,329.29
3040	4902	C	E					MAND	NEW			X		U		N	N		-17,420.39
3040	4902	C	E					MAND	BAL			X		U		N	N		-1,457,097.75
3040	4902	C	E					MAND	NEW			X		U		N	N		-522,790.77
3040	4902	C	E					MAND	BAL			X		U		N	N		-2,400,709.03
3040	4902	C	E					MAND	NEW			X		U		N	N		-380,887.88
3040	4902	C	E					MAND	NEW			X		U		N	N		-32,013,653.74
3040	4902	C	E					MAND	BAL			X		U		N	N		-10,364,096.10
3040	4902	C	E					MAND	NEW			X		U		N	N		-12,508,106.99
3040	4902	C	E					MAND	NEW			X		U		N	N		-429.82
3040	4982	C	E					MAND	BAL			X		U		N	N		-3,817.58
3040	4982	C	E					MAND	BAL			X		U		N	N		-11,391.31
3040	4982	C	E					MAND	BAL			X		U		N	N		-2,525.33
Sub-Total, 3040																			-138,547,650.26
3050	4221	D	B			F		MAND				X		U		N	7		974,216.13
3050	4221	C	E			F		MAND				X		U		N	7		324,847.14
3050	4251	C	E			F		MAND				X		U		N	7		6,000.00
Sub-Total, 3050																			1,305,063.27
3080	4871	D	E									X		U		N			-461,299.24
3080	4971	D	E									X		U		N			-26,871.08
Sub-Total, 3080																			-488,170.32
3090	4801	C	E											U		N	7		15,175,683.06
3090	4801	C	E											U		N	7		423,512.35
3090	4801	C	E											U		N	7		63,721,298.94
3090	4801	C	E											U		N	7		1,194,662.68
3090	4801	D	E											U		N	7		-233,693.87
3090	4801	C	E											U		N	7		9,192,053.02
3090	4801	C	E											U		N	7		8,977,375.78
3090	4801	C	E											U		N	7		2,413,770.09
3090	4871	D	E											U		N			-461,299.24
3090	4881	C	E											U		N			15,877.76
3090	4881	C	E											U		N			3,819.47
3090	4901	C	E											U		N	7		7,079.68
3090	4901	C	E											U		N	7		2,761,681.05
3090	4901	C	E											U		N	7		1,473,977.47
3090	4901	D	E											U		N	7		-1,010.66
3090	4901	C	E											U		N	7		53,270.92
3090	4901	C	E											U		N	7		1,082,169.35
3090	4901	C	E											U		N	7		135,700.55

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											U		N	7		799,193.74
3090	4971	D	E											U		N			-26,871.08
3090	4981	C	E											U		N			585.32
3090	4981	C	E											U		N			1,993.84
3090	4981	C	E											U		N			76,131.59
Sub-Total, 3090																			106,786,961.81
3091	4221	C	E			F		MAND						U		N	7		324,847.14
3091	4251	C	E			F		MAND						U		N	7		6,000.00
Sub-Total, 3091																			330,847.14
3100, Obligated balance, end of year (net)																			=====
																			107,117,808.95

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			122,347,344.31
4100	4802	C	E					MAND NEW				X		U		N	7	N	5,088,520.18
4100	4802	C	E					MAND NEW				X		U		N	7	N	2,735,206.75
4100	4802	C	E					MAND NEW				X		U		N	7	N	3,832,798.10
4100	4902	C	E					MAND NEW				X		U		N		N	1,292,166.19
4100	4902	C	E					MAND NEW				X		U		N		N	17,420.39
4100	4902	C	E					MAND NEW				X		U		N		N	522,790.77
4100	4902	C	E					MAND NEW				X		U		N		N	380,887.88
4100	4902	C	E					MAND NEW				X		U		N		N	32,013,653.74
4100	4902	C	E					MAND NEW				X		U		N		N	12,508,106.99
4100	4902	C	E					MAND NEW				X		U		N		N	429.82
Sub-Total, 4100																			58,391,980.81
4101	4802	C	B					MAND BAL				X		U		N	7	N	-658,706.45
4101	4802	C	B					MAND BAL				X		U		N	7	N	-2,328,621.95
4101	4802	C	B					MAND BAL				X		U		N	7	N	-10,718,323.73
4101	4802	C	B					MAND BAL				X		U		N	7	N	-2,101,704.90
4101	4802	C	B					MAND BAL				X		U		N	7	N	-2,562,564.54
4101	4802	C	E					MAND BAL				X		U		N	7	N	2,323,041.92
4101	4802	C	E					MAND BAL				X		U		N	7	N	1,041,869.47
4101	4802	C	E					MAND BAL				X		U		N	7	N	516,957.40
4101	4802	C	E					MAND BAL				X		U		N	7	N	4,954,097.46
4101	4802	C	E					MAND BAL				X		U		N	7	N	645,008.57

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
4101	4902	C	E					MAND	BAL			X			U		N	N		60,145,962.37
4101	4902	C	E					MAND	BAL			X			U		N	N		353,687.44
4101	4902	C	E					MAND	BAL			X			U		N	N		14,305,329.29
4101	4902	C	E					MAND	BAL			X			U		N	N		1,457,097.75
4101	4902	C	E					MAND	BAL			X			U		N	N		2,400,709.03
4101	4902	C	E					MAND	BAL			X			U		N	N		10,364,096.10
4101	4982	C	E					MAND	BAL			X			U		N	N		3,817.58
4101	4982	C	E					MAND	BAL			X			U		N	N		11,391.31
4101	4982	C	E					MAND	BAL			X			U		N	N		2,525.33
Sub-Total, 4101																			80,155,669.45	
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-658,706.45
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-2,328,621.95
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-10,718,323.73
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-2,101,704.90
4110	4802	C	B					MAND	BAL			X			U		N	7	N	-2,562,564.54
4110	4802	C	E					MAND	BAL			X			U		N	7	N	2,323,041.92
4110	4802	C	E					MAND	NEW			X			U		N	7	N	5,088,520.18
4110	4802	C	E					MAND	BAL			X			U		N	7	N	1,041,869.47
4110	4802	C	E					MAND	NEW			X			U		N	7	N	2,735,206.75
4110	4802	C	E					MAND	BAL			X			U		N	7	N	516,957.40
4110	4802	C	E					MAND	BAL			X			U		N	7	N	4,954,097.46
4110	4802	C	E					MAND	NEW			X			U		N	7	N	3,832,798.10
4110	4802	C	E					MAND	BAL			X			U		N	7	N	645,008.57
4110	4902	C	E					MAND	BAL			X			U		N	N		60,145,962.37
4110	4902	C	E					MAND	BAL			X			U		N	N		353,687.44
4110	4902	C	E					MAND	NEW			X			U		N	N		1,292,166.19
4110	4902	C	E					MAND	BAL			X			U		N	N		14,305,329.29
4110	4902	C	E					MAND	NEW			X			U		N	N		17,420.39
4110	4902	C	E					MAND	BAL			X			U		N	N		1,457,097.75
4110	4902	C	E					MAND	NEW			X			U		N	N		522,790.77
4110	4902	C	E					MAND	BAL			X			U		N	N		2,400,709.03
4110	4902	C	E					MAND	NEW			X			U		N	N		380,887.88
4110	4902	C	E					MAND	NEW			X			U		N	N		32,013,653.74
4110	4902	C	E					MAND	BAL			X			U		N	N		10,364,096.10
4110	4902	C	E					MAND	NEW			X			U		N	N		12,508,106.99
4110	4902	C	E					MAND	NEW			X			U		N	N		429.82
4110	4982	C	E					MAND	BAL			X			U		N	N		3,817.58
4110	4982	C	E					MAND	BAL			X			U		N	N		11,391.31
4110	4982	C	E					MAND	BAL			X			U		N	N		2,525.33
Sub-Total, 4110																			138,547,650.26	

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 (MAX-BEEXEC016)

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

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 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4120	4222	D	B			F		MAND				X		U		N	7		30,493,119.41
4120	4222	D	E			F		MAND				X		U		N	7		-19,071,780.66
4120	4252	D	E			F		MAND				X		U		N			-28,923,237.75
4120	4872	D	E					MAND				X		U		N			-5,082.95
4120	4972	D	E			F		MAND				X		U		N			-1,115,425.63
Sub-Total, 4120																			-18,622,407.58
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-18,622,407.58
4140	4221	D	B			F		MAND				X		U		N	7		974,216.13
4140	4221	C	E			F		MAND				X		U		N	7		324,847.14
4140	4251	C	E			F		MAND				X		U		N	7		6,000.00
Sub-Total, 4140																			1,305,063.27
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,305,063.27
4160, Mand: Budget authority, net																			=====
																			105,030,000.00
4170, Mand: Outlays, net																			=====
																			119,925,242.68
4180, Budget authority, net (disc. and mand.)																			=====
																			105,030,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			119,925,242.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4802	C	B					DISC BAL				X			U		N	7	N	-2,101,704.90
0900	4802	C	B					DISC BAL				X			U		N	7	N	-2,562,564.54
0900	4802	C	B					DISC BAL				X			U		N	7	N	-2,328,621.95
0900	4802	D	B					MAND BAL				X			U		N	7	N	658,706.45
0900	4802	C	B					DISC BAL				X			U		N	7	N	-658,706.45
0900	4802	D	B					MAND BAL				X			U		N	7	N	2,562,564.54
0900	4802	D	B					MAND BAL				X			U		N	7	N	10,718,323.73
0900	4802	C	B					DISC BAL				X			U		N	7	N	-10,718,323.73
0900	4802	D	B					MAND BAL				X			U		N	7	N	2,101,704.90
0900	4802	D	B					MAND BAL				X			U		N	7	N	2,328,621.95
0900	4802	C	E					DISC BAL				X			U		N	7	N	645,008.57
0900	4802	D	E					MAND NEW				X			U		N	7	N	-3,832,798.10
0900	4802	D	E					MAND BAL				X			U		N	7	N	-2,323,041.92
0900	4802	C	E					DISC BAL				X			U		N	7	N	2,323,041.92
0900	4802	D	E					MAND NEW				X			U		N	7	N	-2,735,206.75
0900	4802	C	E					DISC BAL				X			U		N	7	N	516,957.40
0900	4802	D	E					MAND BAL				X			U		N	7	N	-4,954,097.46
0900	4802	C	E					DISC BAL				X			U		N	7	N	4,954,097.46
0900	4802	C	E					DISC NEW				X			U		N	7	N	2,735,206.75
0900	4802	D	E					MAND NEW				X			U		N	7	N	-5,088,520.18
0900	4802	C	E					DISC BAL				X			U		N	7	N	1,041,869.47
0900	4802	C	E					DISC NEW				X			U		N	7	N	3,832,798.10
0900	4802	D	E					MAND BAL				X			U		N	7	N	-1,041,869.47
0900	4802	C	E					DISC NEW				X			U		N	7	N	5,088,520.18
0900	4802	D	E					MAND BAL				X			U		N	7	N	-645,008.57
0900	4802	D	E					MAND BAL				X			U		N	7	N	-516,957.40
0900	4902	D	E					MAND BAL				X			U		N		N	-60,145,962.37
0900	4902	C	E					DISC BAL				X			U		N		N	2,400,709.03
0900	4902	C	E					DISC NEW				X			U		N		N	1,292,166.19
0900	4902	C	E					DISC NEW				X			U		N		N	380,887.88
0900	4902	D	E					MAND NEW				X			U		N		N	-1,292,166.19
0900	4902	D	E					MAND BAL				X			U		N		N	-353,687.44
0900	4902	C	E					DISC NEW				X			U		N		N	32,013,653.74
0900	4902	D	E					MAND NEW				X			U		N		N	-12,508,106.99
0900	4902	C	E					DISC BAL				X			U		N		N	10,364,096.10
0900	4902	D	E					MAND NEW				X			U		N		N	-380,887.88
0900	4902	D	E					MAND BAL				X			U		N		N	-14,305,329.29
0900	4902	D	E					MAND NEW				X			U		N		N	-32,013,653.74
0900	4902	C	E					DISC BAL				X			U		N		N	60,145,962.37
0900	4902	D	E					MAND NEW				X			U		N		N	-17,420.39

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
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 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC BAL				X			U		N	N		14,305,329.29
0900	4902	C	E					DISC NEW				X			U		N	N		429.82
0900	4902	D	E					MAND NEW				X			U		N	N		-429.82
0900	4902	C	E					DISC BAL				X			U		N	N		353,687.44
0900	4902	D	E					MAND BAL				X			U		N	N		-10,364,096.10
0900	4902	D	E					MAND NEW				X			U		N	N		-522,790.77
0900	4902	C	E					DISC NEW				X			U		N	N		12,508,106.99
0900	4902	C	E					DISC NEW				X			U		N	N		522,790.77
0900	4902	D	E					MAND BAL				X			U		N	N		-1,457,097.75
0900	4902	C	E					DISC BAL				X			U		N	N		1,457,097.75
0900	4902	D	E					MAND BAL				X			U		N	N		-2,400,709.03
0900	4902	C	E					DISC NEW				X			U		N	N		17,420.39
0900	4982	D	E					MAND BAL				X			U		N	N		-3,817.58
0900	4982	D	E					MAND BAL				X			U		N	N		-2,525.33
0900	4982	C	E					DISC BAL				X			U		N	N		11,391.31
0900	4982	C	E					DISC BAL				X			U		N	N		2,525.33
0900	4982	D	E					MAND BAL				X			U		N	N		-11,391.31
0900	4982	C	E					DISC BAL				X			U		N	N		3,817.58
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		135,000,000.00
1000	4126	C	B	P				MAND				X			U		N	7		-135,000,000.00
1000	4136	D	B					MAND				X			U		N	7		135,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-135,000,000.00
1000	4221	D	B			F		DISC				X			U		N	7		974,216.13
1000	4221	C	B			F		MAND				X			U		N	7		-974,216.13
1000	4222	C	B			F		MAND				X			U		N	7		-30,493,119.41
1000	4222	D	B			F		DISC				X			U		N	7		30,493,119.41
1000	4384	D	B	P				DISC				X			U		N	7		770,540.00
1000	4384	C	B	P				MAND				X			U		N	7		-770,540.00
1000	4394	D	B					MAND				X			U		N	7		770,540.00
1000	4394	C	B					DISC				X			U		N	7		-770,540.00
1000	4802	C	B					DISC BAL				X			U		N	7	N	-2,101,704.90
1000	4802	C	B					DISC BAL				X			U		N	7	N	-2,562,564.54
1000	4802	C	B					DISC BAL				X			U		N	7	N	-2,328,621.95
1000	4802	D	B					MAND BAL				X			U		N	7	N	658,706.45
1000	4802	C	B					DISC BAL				X			U		N	7	N	-658,706.45
1000	4802	D	B					MAND BAL				X			U		N	7	N	2,562,564.54
1000	4802	D	B					MAND BAL				X			U		N	7	N	10,718,323.73

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 (MAX-BEXEC016)

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

Budget Agency: Department of Transportation
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 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4802	C	B					DISC	BAL			X		U		N	7	N	-10,718,323.73
1000	4802	D	B					MAND	BAL			X		U		N	7	N	2,101,704.90
1000	4802	D	B					MAND	BAL			X		U		N	7	N	2,328,621.95
Sub-Total, 1000																			0.00
1020	4902	C	E					MAND	BAL			B		U		N		N	-770,540.00
1020	4902	D	E					DISC	BAL			B		U		N		N	770,540.00
Sub-Total, 1020																			0.00
1102	4126	D	B	P				DISC				X		U		N	7		-135,000,000.00
1102	4126	D	E	P				DISC				X		U		N	7		100,500,000.00
1102	4138	D	E					DISC				X		U		N	7		140,000,000.00
1102	4384	D	B	P				DISC				X		U		N	7		-770,540.00
1102	4394	C	B					DISC				X		U		N	7		770,540.00
Sub-Total, 1102																			105,500,000.00
1137	4135	C	E	P				DISC				X		U		N			-140,000,000.00
1137	4136	C	B					DISC				X		U		N	7		135,000,000.00
1137	4136	C	E					DISC				X		U		N	7		-100,500,000.00
Sub-Total, 1137																			-105,500,000.00
1202	4126	C	B	P				MAND				X		U		N	7		135,000,000.00
1202	4126	C	E	P				MAND				X		U		N	7		-100,500,000.00
1202	4138	C	E					MAND				X		U		N	7		-140,000,000.00
1202	4384	C	B	P				MAND				X		U		N	7		770,540.00
1202	4394	D	B					MAND				X		U		N	7		-770,540.00
Sub-Total, 1202																			-105,500,000.00
1238	4135	D	E	P				MAND				X		U		N			140,000,000.00
1238	4136	D	B					MAND				X		U		N	7		-135,000,000.00
1238	4136	D	E					MAND				X		U		N	7		100,500,000.00
Sub-Total, 1238																			105,500,000.00
1700	4222	D	B			F		DISC				X		U		N	7		-30,493,119.41
1700	4222	D	E			F		DISC				X		U		N	7		19,071,780.66
1700	4252	D	E			F		DISC				X		U		N			28,923,237.75
1700	4872	D	E					DISC				X		U		N			5,082.95
1700	4972	D	E			F		DISC				X		U		N			1,115,425.63
Sub-Total, 1700																			18,622,407.58
1701	4221	D	B			F		DISC				X		U		N	7		-974,216.13
1701	4221	C	E			F		DISC				X		U		N	7		-324,847.14

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1701	4251	C	E			F		DISC				X		U		N	7		-6,000.00
Sub-Total, 1701																			-1,305,063.27
1750, BA: Disc: Spending auth: Total																			=====
																			17,317,344.31
1800	4222	C	B			F		MAND				X		U		N	7		30,493,119.41
1800	4222	C	E			F		MAND				X		U		N	7		-19,071,780.66
1800	4252	C	E			F		MAND				X		U		N			-28,923,237.75
1800	4872	C	E					MAND				X		U		N			-5,082.95
1800	4972	C	E			F		MAND				X		U		N			-1,115,425.63
Sub-Total, 1800																			-18,622,407.58
1801	4221	C	B			F		MAND				X		U		N	7		974,216.13
1801	4221	D	E			F		MAND				X		U		N	7		324,847.14
1801	4251	D	E			F		MAND				X		U		N	7		6,000.00
Sub-Total, 1801																			1,305,063.27
1850, BA: Mand: Spending auth: Total																			=====
																			-17,317,344.31

Change in Obl Bal

3010	4221	D	B			F		DISC				X		U		N	7		-974,216.13
3010	4221	C	B			F		MAND				X		U		N	7		974,216.13
Sub-Total, 3010																			0.00
3030	4802	C	B					DISC BAL				X		U		N	7	N	-2,101,704.90
3030	4802	C	B					DISC BAL				X		U		N	7	N	-2,562,564.54
3030	4802	C	B					DISC BAL				X		U		N	7	N	-2,328,621.95
3030	4802	D	B					MAND BAL				X		U		N	7	N	658,706.45
3030	4802	C	B					DISC BAL				X		U		N	7	N	-658,706.45
3030	4802	D	B					MAND BAL				X		U		N	7	N	2,562,564.54
3030	4802	D	B					MAND BAL				X		U		N	7	N	10,718,323.73
3030	4802	C	B					DISC BAL				X		U		N	7	N	-10,718,323.73
3030	4802	D	B					MAND BAL				X		U		N	7	N	2,101,704.90
3030	4802	D	B					MAND BAL				X		U		N	7	N	2,328,621.95
3030	4802	C	E					DISC BAL				X		U		N	7	N	645,008.57
3030	4802	D	E					MAND NEW				X		U		N	7	N	-3,832,798.10
3030	4802	D	E					MAND BAL				X		U		N	7	N	-2,323,041.92
3030	4802	C	E					DISC BAL				X		U		N	7	N	2,323,041.92

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4802	D	E					MAND	NEW			X			U		N	7	N	-2,735,206.75
3030	4802	C	E					DISC	BAL			X			U		N	7	N	516,957.40
3030	4802	D	E					MAND	BAL			X			U		N	7	N	-4,954,097.46
3030	4802	C	E					DISC	BAL			X			U		N	7	N	4,954,097.46
3030	4802	C	E					DISC	NEW			X			U		N	7	N	2,735,206.75
3030	4802	D	E					MAND	NEW			X			U		N	7	N	-5,088,520.18
3030	4802	C	E					DISC	BAL			X			U		N	7	N	1,041,869.47
3030	4802	C	E					DISC	NEW			X			U		N	7	N	3,832,798.10
3030	4802	D	E					MAND	BAL			X			U		N	7	N	-1,041,869.47
3030	4802	C	E					DISC	NEW			X			U		N	7	N	5,088,520.18
3030	4802	D	E					MAND	BAL			X			U		N	7	N	-645,008.57
3030	4802	D	E					MAND	BAL			X			U		N	7	N	-516,957.40
3030	4902	D	E					MAND	BAL			X			U		N		N	-60,145,962.37
3030	4902	C	E					DISC	BAL			X			U		N		N	2,400,709.03
3030	4902	C	E					DISC	NEW			X			U		N		N	1,292,166.19
3030	4902	C	E					DISC	NEW			X			U		N		N	380,887.88
3030	4902	D	E					MAND	NEW			X			U		N		N	-1,292,166.19
3030	4902	D	E					MAND	BAL			X			U		N		N	-353,687.44
3030	4902	C	E					DISC	NEW			X			U		N		N	32,013,653.74
3030	4902	D	E					MAND	NEW			X			U		N		N	-12,508,106.99
3030	4902	C	E					DISC	BAL			X			U		N		N	10,364,096.10
3030	4902	D	E					MAND	NEW			X			U		N		N	-380,887.88
3030	4902	D	E					MAND	BAL			X			U		N		N	-14,305,329.29
3030	4902	D	E					MAND	NEW			X			U		N		N	-32,013,653.74
3030	4902	C	E					DISC	BAL			X			U		N		N	60,145,962.37
3030	4902	D	E					MAND	NEW			X			U		N		N	-17,420.39
3030	4902	C	E					DISC	BAL			X			U		N		N	14,305,329.29
3030	4902	C	E					DISC	NEW			X			U		N		N	429.82
3030	4902	D	E					MAND	NEW			X			U		N		N	-429.82
3030	4902	C	E					DISC	BAL			X			U		N		N	353,687.44
3030	4902	D	E					MAND	BAL			X			U		N		N	-10,364,096.10
3030	4902	D	E					MAND	NEW			X			U		N		N	-522,790.77
3030	4902	C	E					DISC	NEW			X			U		N		N	12,508,106.99
3030	4902	C	E					DISC	NEW			X			U		N		N	522,790.77
3030	4902	D	E					MAND	BAL			X			U		N		N	-1,457,097.75
3030	4902	C	E					DISC	BAL			X			U		N		N	1,457,097.75
3030	4902	D	E					MAND	BAL			X			U		N		N	-2,400,709.03
3030	4902	C	E					DISC	NEW			X			U		N		N	17,420.39
3030	4982	D	E					MAND	BAL			X			U		N		N	-3,817.58
3030	4982	D	E					MAND	BAL			X			U		N		N	-2,525.33
3030	4982	C	E					DISC	BAL			X			U		N		N	11,391.31
3030	4982	C	E					DISC	BAL			X			U		N		N	2,525.33

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

Budget Agency: Department of Transportation
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 Treasury Account: Operations and Research (Highway Trust Fund)
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 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4982	D	E					MAND	BAL			X		U		N		N	-11,391.31
3030	4982	C	E					DISC	BAL			X		U		N		N	3,817.58
Sub-Total, 3030																			0.00
3040	4802	C	B					DISC	BAL			X		U		N	7	N	2,101,704.90
3040	4802	C	B					DISC	BAL			X		U		N	7	N	2,562,564.54
3040	4802	C	B					DISC	BAL			X		U		N	7	N	2,328,621.95
3040	4802	D	B					MAND	BAL			X		U		N	7	N	-658,706.45
3040	4802	C	B					DISC	BAL			X		U		N	7	N	658,706.45
3040	4802	D	B					MAND	BAL			X		U		N	7	N	-2,562,564.54
3040	4802	D	B					MAND	BAL			X		U		N	7	N	-10,718,323.73
3040	4802	C	B					DISC	BAL			X		U		N	7	N	10,718,323.73
3040	4802	D	B					MAND	BAL			X		U		N	7	N	-2,101,704.90
3040	4802	D	B					MAND	BAL			X		U		N	7	N	-2,328,621.95
3040	4802	C	E					DISC	BAL			X		U		N	7	N	-645,008.57
3040	4802	D	E					MAND	NEW			X		U		N	7	N	3,832,798.10
3040	4802	D	E					MAND	BAL			X		U		N	7	N	2,323,041.92
3040	4802	C	E					DISC	BAL			X		U		N	7	N	-2,323,041.92
3040	4802	D	E					MAND	NEW			X		U		N	7	N	2,735,206.75
3040	4802	C	E					DISC	BAL			X		U		N	7	N	-516,957.40
3040	4802	D	E					MAND	BAL			X		U		N	7	N	4,954,097.46
3040	4802	C	E					DISC	BAL			X		U		N	7	N	-4,954,097.46
3040	4802	C	E					DISC	NEW			X		U		N	7	N	-2,735,206.75
3040	4802	D	E					MAND	NEW			X		U		N	7	N	5,088,520.18
3040	4802	C	E					DISC	BAL			X		U		N	7	N	-1,041,869.47
3040	4802	C	E					DISC	NEW			X		U		N	7	N	-3,832,798.10
3040	4802	D	E					MAND	BAL			X		U		N	7	N	1,041,869.47
3040	4802	C	E					DISC	NEW			X		U		N	7	N	-5,088,520.18
3040	4802	D	E					MAND	BAL			X		U		N	7	N	645,008.57
3040	4802	D	E					MAND	BAL			X		U		N	7	N	516,957.40
3040	4902	D	E					MAND	BAL			X		U		N		N	60,145,962.37
3040	4902	C	E					DISC	BAL			X		U		N		N	-2,400,709.03
3040	4902	C	E					DISC	NEW			X		U		N		N	-1,292,166.19
3040	4902	C	E					DISC	NEW			X		U		N		N	-380,887.88
3040	4902	D	E					MAND	NEW			X		U		N		N	1,292,166.19
3040	4902	D	E					MAND	BAL			X		U		N		N	353,687.44
3040	4902	C	E					DISC	NEW			X		U		N		N	-32,013,653.74
3040	4902	D	E					MAND	NEW			X		U		N		N	12,508,106.99
3040	4902	C	E					DISC	BAL			X		U		N		N	-10,364,096.10
3040	4902	D	E					MAND	NEW			X		U		N		N	380,887.88
3040	4902	D	E					MAND	BAL			X		U		N		N	14,305,329.29
3040	4902	D	E					MAND	NEW			X		U		N		N	32,013,653.74

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

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 Treasury Account: Operations and Research (Highway Trust Fund)
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 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X		U		N	N		-60,145,962.37
3040	4902	D	E					MAND NEW				X		U		N	N		17,420.39
3040	4902	C	E					DISC BAL				X		U		N	N		-14,305,329.29
3040	4902	C	E					DISC NEW				X		U		N	N		-429.82
3040	4902	D	E					MAND NEW				X		U		N	N		429.82
3040	4902	C	E					DISC BAL				X		U		N	N		-353,687.44
3040	4902	D	E					MAND BAL				X		U		N	N		10,364,096.10
3040	4902	D	E					MAND NEW				X		U		N	N		522,790.77
3040	4902	C	E					DISC NEW				X		U		N	N		-12,508,106.99
3040	4902	C	E					DISC NEW				X		U		N	N		-522,790.77
3040	4902	D	E					MAND BAL				X		U		N	N		1,457,097.75
3040	4902	C	E					DISC BAL				X		U		N	N		-1,457,097.75
3040	4902	D	E					MAND BAL				X		U		N	N		2,400,709.03
3040	4902	C	E					DISC NEW				X		U		N	N		-17,420.39
3040	4982	D	E					MAND BAL				X		U		N	N		3,817.58
3040	4982	D	E					MAND BAL				X		U		N	N		2,525.33
3040	4982	C	E					DISC BAL				X		U		N	N		-11,391.31
3040	4982	C	E					DISC BAL				X		U		N	N		-2,525.33
3040	4982	D	E					MAND BAL				X		U		N	N		11,391.31
3040	4982	C	E					DISC BAL				X		U		N	N		-3,817.58
Sub-Total, 3040																			0.00
3050	4221	D	B			F		DISC				X		U		N	7		974,216.13
3050	4221	C	B			F		MAND				X		U		N	7		-974,216.13
3050	4221	C	E			F		DISC				X		U		N	7		324,847.14
3050	4221	D	E			F		MAND				X		U		N	7		-324,847.14
3050	4251	C	E			F		DISC				X		U		N	7		6,000.00
3050	4251	D	E			F		MAND				X		U		N	7		-6,000.00
Sub-Total, 3050																			0.00
3091	4221	C	E			F		DISC						U		N	7		324,847.14
3091	4221	D	E			F		MAND						U		N	7		-324,847.14
3091	4251	C	E			F		DISC						U		N	7		6,000.00
3091	4251	D	E			F		MAND						U		N	7		-6,000.00
Sub-Total, 3091																			0.00

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

4000, Disc: Budget authority, gross =====
17,317,344.31

4010	4802	C	E					DISC NEW				X		U		N	7	N	2,735,206.75
4010	4802	C	E					DISC NEW				X		U		N	7	N	3,832,798.10
4010	4802	C	E					DISC NEW				X		U		N	7	N	5,088,520.18
4010	4902	C	E					DISC NEW				X		U		N		N	1,292,166.19
4010	4902	C	E					DISC NEW				X		U		N		N	380,887.88
4010	4902	C	E					DISC NEW				X		U		N		N	32,013,653.74
4010	4902	C	E					DISC NEW				X		U		N		N	429.82
4010	4902	C	E					DISC NEW				X		U		N		N	12,508,106.99
4010	4902	C	E					DISC NEW				X		U		N		N	522,790.77
4010	4902	C	E					DISC NEW				X		U		N		N	17,420.39
Sub-Total, 4010																			58,391,980.81

4011	4802	C	B					DISC BAL				X		U		N	7	N	-2,101,704.90
4011	4802	C	B					DISC BAL				X		U		N	7	N	-2,562,564.54
4011	4802	C	B					DISC BAL				X		U		N	7	N	-2,328,621.95
4011	4802	C	B					DISC BAL				X		U		N	7	N	-658,706.45
4011	4802	C	B					DISC BAL				X		U		N	7	N	-10,718,323.73
4011	4802	C	E					DISC BAL				X		U		N	7	N	645,008.57
4011	4802	C	E					DISC BAL				X		U		N	7	N	2,323,041.92
4011	4802	C	E					DISC BAL				X		U		N	7	N	516,957.40
4011	4802	C	E					DISC BAL				X		U		N	7	N	4,954,097.46
4011	4802	C	E					DISC BAL				X		U		N	7	N	1,041,869.47
4011	4902	C	E					DISC BAL				X		U		N		N	2,400,709.03
4011	4902	C	E					DISC BAL				X		U		N		N	10,364,096.10
4011	4902	C	E					DISC BAL				X		U		N		N	60,145,962.37
4011	4902	C	E					DISC BAL				X		U		N		N	14,305,329.29
4011	4902	C	E					DISC BAL				X		U		N		N	353,687.44
4011	4902	C	E					DISC BAL				X		U		N		N	1,457,097.75
4011	4982	C	E					DISC BAL				X		U		N		N	11,391.31
4011	4982	C	E					DISC BAL				X		U		N		N	2,525.33
4011	4982	C	E					DISC BAL				X		U		N		N	3,817.58
Sub-Total, 4011																			80,155,669.45

4020, Disc: Total outlays, gross =====
138,547,650.26

4030	4222	D	B			F		DISC				X		U		N	7		30,493,119.41
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 (MAX-BEXEC016)

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4030	4222	D	E			F		DISC				X		U		N	7		-19,071,780.66
4030	4252	D	E			F		DISC				X		U		N			-28,923,237.75
4030	4872	D	E					DISC				X		U		N			-5,082.95
4030	4972	D	E			F		DISC				X		U		N			-1,115,425.63
Sub-Total, 4030																			-18,622,407.58
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-18,622,407.58
4050	4221	D	B			F		DISC				X		U		N	7		974,216.13
4050	4221	C	E			F		DISC				X		U		N	7		324,847.14
4050	4251	C	E			F		DISC				X		U		N	7		6,000.00
Sub-Total, 4050																			1,305,063.27
4060, Disc: Additional offsets against BA only (total)																			=====
																			1,305,063.27
4080, Disc: Outlays, net																			=====
																			119,925,242.68
4090, Mand: Budget authority, gross																			=====
																			-17,317,344.31
4100	4802	D	E					MAND NEW				X		U		N	7	N	-3,832,798.10
4100	4802	D	E					MAND NEW				X		U		N	7	N	-2,735,206.75
4100	4802	D	E					MAND NEW				X		U		N	7	N	-5,088,520.18
4100	4902	D	E					MAND NEW				X		U		N		N	-1,292,166.19
4100	4902	D	E					MAND NEW				X		U		N		N	-12,508,106.99
4100	4902	D	E					MAND NEW				X		U		N		N	-380,887.88
4100	4902	D	E					MAND NEW				X		U		N		N	-32,013,653.74
4100	4902	D	E					MAND NEW				X		U		N		N	-17,420.39
4100	4902	D	E					MAND NEW				X		U		N		N	-429.82
4100	4902	D	E					MAND NEW				X		U		N		N	-522,790.77
Sub-Total, 4100																			-58,391,980.81
4101	4802	D	B					MAND BAL				X		U		N	7	N	658,706.45
4101	4802	D	B					MAND BAL				X		U		N	7	N	2,562,564.54
4101	4802	D	B					MAND BAL				X		U		N	7	N	10,718,323.73
4101	4802	D	B					MAND BAL				X		U		N	7	N	2,101,704.90
4101	4802	D	B					MAND BAL				X		U		N	7	N	2,328,621.95
4101	4802	D	E					MAND BAL				X		U		N	7	N	-2,323,041.92
4101	4802	D	E					MAND BAL				X		U		N	7	N	-4,954,097.46

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
4101	4802	D	E					MAND BAL				X			U		N	7	N	-1,041,869.47
4101	4802	D	E					MAND BAL				X			U		N	7	N	-645,008.57
4101	4802	D	E					MAND BAL				X			U		N	7	N	-516,957.40
4101	4902	D	E					MAND BAL				X			U		N		N	-60,145,962.37
4101	4902	D	E					MAND BAL				X			U		N		N	-353,687.44
4101	4902	D	E					MAND BAL				X			U		N		N	-14,305,329.29
4101	4902	D	E					MAND BAL				X			U		N		N	-10,364,096.10
4101	4902	D	E					MAND BAL				X			U		N		N	-1,457,097.75
4101	4902	D	E					MAND BAL				X			U		N		N	-2,400,709.03
4101	4982	D	E					MAND BAL				X			U		N		N	-3,817.58
4101	4982	D	E					MAND BAL				X			U		N		N	-2,525.33
4101	4982	D	E					MAND BAL				X			U		N		N	-11,391.31
Sub-Total, 4101																				-80,155,669.45
4110	4802	D	B					MAND BAL				X			U		N	7	N	658,706.45
4110	4802	D	B					MAND BAL				X			U		N	7	N	2,562,564.54
4110	4802	D	B					MAND BAL				X			U		N	7	N	10,718,323.73
4110	4802	D	B					MAND BAL				X			U		N	7	N	2,101,704.90
4110	4802	D	B					MAND BAL				X			U		N	7	N	2,328,621.95
4110	4802	D	E					MAND NEW				X			U		N	7	N	-3,832,798.10
4110	4802	D	E					MAND BAL				X			U		N	7	N	-2,323,041.92
4110	4802	D	E					MAND NEW				X			U		N	7	N	-2,735,206.75
4110	4802	D	E					MAND BAL				X			U		N	7	N	-4,954,097.46
4110	4802	D	E					MAND NEW				X			U		N	7	N	-5,088,520.18
4110	4802	D	E					MAND BAL				X			U		N	7	N	-1,041,869.47
4110	4802	D	E					MAND BAL				X			U		N	7	N	-645,008.57
4110	4802	D	E					MAND BAL				X			U		N	7	N	-516,957.40
4110	4902	D	E					MAND BAL				X			U		N		N	-60,145,962.37
4110	4902	D	E					MAND NEW				X			U		N		N	-1,292,166.19
4110	4902	D	E					MAND BAL				X			U		N		N	-353,687.44
4110	4902	D	E					MAND NEW				X			U		N		N	-12,508,106.99
4110	4902	D	E					MAND NEW				X			U		N		N	-380,887.88
4110	4902	D	E					MAND BAL				X			U		N		N	-14,305,329.29
4110	4902	D	E					MAND NEW				X			U		N		N	-32,013,653.74
4110	4902	D	E					MAND NEW				X			U		N		N	-17,420.39
4110	4902	D	E					MAND NEW				X			U		N		N	-429.82
4110	4902	D	E					MAND BAL				X			U		N		N	-10,364,096.10
4110	4902	D	E					MAND NEW				X			U		N		N	-522,790.77
4110	4902	D	E					MAND BAL				X			U		N		N	-1,457,097.75
4110	4902	D	E					MAND BAL				X			U		N		N	-2,400,709.03
4110	4982	D	E					MAND BAL				X			U		N		N	-3,817.58
4110	4982	D	E					MAND BAL				X			U		N		N	-2,525.33

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

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 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8016 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4982	D	E					MAND	BAL			X		U		N		N	-11,391.31
Sub-Total, 4110																			-138,547,650.26
4120	4222	C	B			F		MAND				X		U		N	7		-30,493,119.41
4120	4222	C	E			F		MAND				X		U		N	7		19,071,780.66
4120	4252	C	E			F		MAND				X		U		N			28,923,237.75
4120	4872	C	E					MAND				X		U		N			5,082.95
4120	4972	C	E			F		MAND				X		U		N			1,115,425.63
Sub-Total, 4120																			18,622,407.58
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			18,622,407.58
4140	4221	C	B			F		MAND				X		U		N	7		-974,216.13
4140	4221	D	E			F		MAND				X		U		N	7		-324,847.14
4140	4251	D	E			F		MAND				X		U		N	7		-6,000.00
Sub-Total, 4140																			-1,305,063.27
4150, Mand: Additional offsets against BA only (total)																			=====
																			-1,305,063.27
4170, Mand: Outlays, net																			=====
																			-119,925,242.68

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

1952	4201	D	B												E		N	7		1,491,229.54
1952	4801	C	B									X			E		N	7		-1,271,967.02
1952	4802	C	B					MAND				X			E		N	7	N	-192,508.00
1952	4901	C	B									X			E		N	7		-15,627.90
Sub-Total, 1952																			11,126.62	
1953	4650	C	E												E		N	7		75,744.20

Change in Obl Bal

3000	4801	C	B									X			E		N	7		1,271,967.02
3000	4901	C	B									X			E		N	7		15,627.90
Sub-Total, 3000																			1,287,594.92	
3020, Obligated balance, start of year (net)																			=====	
																			1,287,594.92	

3031	4801	C	B									X			E		N	7		-1,271,967.02
3031	4801	C	E									X			E		N	7		892,239.54
3031	4802	C	B					MAND				X			E		N	7	N	-192,508.00
3031	4802	C	E					MAND				X			E		N	7	N	192,508.00
3031	4901	C	B									X			E		N	7		-15,627.90
3031	4901	D	E									X			E		N	7		-3,686.25
3031	4902	C	E					MAND				X			E		N		N	394,148.27
3031	4981	C	E									X			E		N			8,230.97
Sub-Total, 3031																			3,337.61	

3040	4802	C	B					MAND				X			E		N	7	N	192,508.00
3040	4802	C	E					MAND				X			E		N	7	N	-192,508.00
3040	4902	C	E					MAND				X			E		N		N	-394,148.27
Sub-Total, 3040																			-394,148.27	

3081	4871	D	E									X			E		N			-63,565.09
3081	4971	D	E									X			E		N			-4,390.10
Sub-Total, 3081																			-67,955.19	

3090	4801	C	E												E		N	7		892,239.54
3090	4871	D	E												E		N			-63,565.09
3090	4901	D	E												E		N	7		-3,686.25
3090	4971	D	E												E		N			-4,390.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- -06/08-8016 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E													E		N		8,230.97
Sub-Total, 3090																				828,829.07
3100, Obligated balance, end of year (net)																				=====
																				828,829.07

BA & O, Net

4101	4802	C	B					MAND				X				E		N	7	N	-192,508.00
4101	4802	C	E					MAND				X				E		N	7	N	192,508.00
4101	4902	C	E					MAND				X				E		N		N	394,148.27
Sub-Total, 4101																				394,148.27	
4110	4802	C	B					MAND				X				E		N	7	N	-192,508.00
4110	4802	C	E					MAND				X				E		N	7	N	192,508.00
4110	4902	C	E					MAND				X				E		N		N	394,148.27
Sub-Total, 4110																				394,148.27	
4170, Mand: Outlays, net																				=====	
																				394,148.27	
4190, Outlays, net (disc. and mand.)																				=====	
																				394,148.27	

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

1952	4802	C	B					DISC				X			E		N	7	N	-192,508.00
1952	4802	D	B					MAND				X			E		N	7	N	192,508.00
Sub-Total, 1952																				0.00

Change in Obl Bal

3031	4802	C	B					DISC				X			E		N	7	N	-192,508.00
3031	4802	D	B					MAND				X			E		N	7	N	192,508.00
3031	4802	D	E					MAND				X			E		N	7	N	-192,508.00
3031	4802	C	E					DISC				X			E		N	7	N	192,508.00
3031	4902	D	E					MAND				X			E		N		N	-394,148.27
3031	4902	C	E					DISC				X			E		N		N	394,148.27
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	7	N	192,508.00
3040	4802	D	B					MAND				X			E		N	7	N	-192,508.00
3040	4802	D	E					MAND				X			E		N	7	N	192,508.00
3040	4802	C	E					DISC				X			E		N	7	N	-192,508.00
3040	4902	D	E					MAND				X			E		N		N	394,148.27
3040	4902	C	E					DISC				X			E		N		N	-394,148.27
Sub-Total, 3040																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	7	N	-192,508.00
4011	4802	C	E					DISC				X			E		N	7	N	192,508.00
4011	4902	C	E					DISC				X			E		N		N	394,148.27
Sub-Total, 4011																				394,148.27

4020, Disc: Total outlays, gross =====
394,148.27

4080, Disc: Outlays, net =====
394,148.27

4101	4802	D	B					MAND				X			E		N	7	N	192,508.00
4101	4802	D	E					MAND				X			E		N	7	N	-192,508.00
4101	4902	D	E					MAND				X			E		N		N	-394,148.27

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

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 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4101																				-394,148.27
4110	4802	D	B					MAND				X			E		N	7	N	192,508.00
4110	4802	D	E					MAND				X			E		N	7	N	-192,508.00
4110	4902	D	E					MAND				X			E		N		N	-394,148.27
Sub-Total, 4110																				-394,148.27
4170, Mand: Outlays, net																				=====
																				-394,148.27

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

1952	4201	D	B											E		N	7		2,622,185.63
1952	4221	C	B			F		MAND				X		E		N	7		-340.00
1952	4222	D	B			F		MAND				X		E		N	7		340.00
1952	4801	D	B									X		E		N	7		1,048,137.15
1952	4802	C	B					MAND				X		E		N	7	N	-1,760,455.57
1952	4901	D	B									X		E		N	7		412,042.45
Sub-Total, 1952																			2,321,909.66
1953	4650	C	E											E		N	7		204,532.40

Change in Obl Bal

3000	4801	D	B									X		E		N	7		-1,048,137.15
3000	4901	D	B									X		E		N	7		-412,042.45
Sub-Total, 3000																			-1,460,179.60

3010	4221	C	B			F		MAND				X		E		N	7		340.00
3011	4221	D	E			F		MAND				B		E		N	7		-680.00
2020, Obligated balance, start of year (net)																			=====
																			-1,460,519.60

3031	4801	D	B									X		E		N	7		1,048,137.15
3031	4801	C	E									X		E		N	7		941,875.05
3031	4802	C	B					MAND				X		E		N	7	N	-1,760,455.57
3031	4802	C	E					MAND				X		E		N	7	N	1,365,359.24
3031	4901	D	B									X		E		N	7		412,042.45
3031	4901	C	E									X		E		N	7		3,732.25
3031	4902	C	E					MAND				X		E		N		N	445,047.51
3031	4981	C	E									X		E		N			1,308.24
Sub-Total, 3031																			2,457,046.32

3040	4802	C	B					MAND				X		E		N	7	N	1,760,455.57
3040	4802	C	E					MAND				X		E		N	7	N	-1,365,359.24
3040	4902	C	E					MAND				X		E		N		N	-445,047.51
Sub-Total, 3040																			-49,951.18

3051	4221	C	B			F		MAND				X		E		N	7		-340.00
3051	4221	C	E			F		MAND				X		E		N	7		680.00
Sub-Total, 3051																			340.00

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3081	4871	D	E									X		E		N			-339,288.57
3081	4971	D	E									X		E		N			-40.49
Sub-Total, 3081																			-339,329.06
3090	4801	C	E											E		N	7		941,875.05
3090	4871	D	E											E		N			-339,288.57
3090	4901	C	E											E		N	7		3,732.25
3090	4971	D	E											E		N			-40.49
3090	4981	C	E											E		N			1,308.24
Sub-Total, 3090																			607,586.48
3091	4221	D	E				F	MAND						E		N	7		-680.00
3091	4221	C	E				F	MAND						E		N	7		680.00
Sub-Total, 3091																			0.00
3100, Obligated balance, end of year (net)																			=====
																			607,586.48

BA & O, Net

4101	4802	C	B					MAND				X		E		N	7	N	-1,760,455.57
4101	4802	C	E					MAND				X		E		N	7	N	1,365,359.24
4101	4902	C	E					MAND				X		E		N		N	445,047.51
Sub-Total, 4101																			49,951.18
4110	4802	C	B					MAND				X		E		N	7	N	-1,760,455.57
4110	4802	C	E					MAND				X		E		N	7	N	1,365,359.24
4110	4902	C	E					MAND				X		E		N		N	445,047.51
Sub-Total, 4110																			49,951.18
4120	4222	D	B				F	MAND				X		E		N	7		340.00
4120	4972	D	E				F	MAND				X		E		N			-340.00
Sub-Total, 4120																			0.00
4142	4222	D	B				F	MAND				X		E		N	7		-340.00
4142	4972	D	E				F	MAND				X		E		N			340.00
Sub-Total, 4142																			0.00
4170, Mand: Outlays, net																			=====
																			49,951.18

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

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Operations and Research (Highway Trust Fund)
Treasury Account: Operations and Research (Highway Trust Fund)
Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /06-8016 -000-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Flg	Typ	Acct		
4190																				=====	
																					49,951.18

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /06-8016 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

1952	4221	C	B				F	DISC				X		E		N	7		-340.00
1952	4221	D	B				F	MAND				X		E		N	7		340.00
1952	4802	C	B					DISC				X		E		N	7	N	-1,760,455.57
1952	4802	D	B					MAND				X		E		N	7	N	1,760,455.57
Sub-Total, 1952																			0.00

Change in Obl Bal

3010	4221	C	B				F	DISC				X		E		N	7		340.00
3010	4221	D	B				F	MAND				X		E		N	7		-340.00
Sub-Total, 3010																			0.00
3011	4221	D	E				F	DISC				B		E		N	7		-680.00
3011	4221	C	E				F	MAND				B		E		N	7		680.00
Sub-Total, 3011																			0.00
3031	4802	C	B					DISC				X		E		N	7	N	-1,760,455.57
3031	4802	D	B					MAND				X		E		N	7	N	1,760,455.57
3031	4802	D	E					MAND				X		E		N	7	N	-1,365,359.24
3031	4802	C	E					DISC				X		E		N	7	N	1,365,359.24
3031	4902	C	E					DISC				X		E		N		N	445,047.51
3031	4902	D	E					MAND				X		E		N		N	-445,047.51
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	7	N	1,760,455.57
3040	4802	D	B					MAND				X		E		N	7	N	-1,760,455.57
3040	4802	D	E					MAND				X		E		N	7	N	1,365,359.24
3040	4802	C	E					DISC				X		E		N	7	N	-1,365,359.24
3040	4902	C	E					DISC				X		E		N		N	-445,047.51
3040	4902	D	E					MAND				X		E		N		N	445,047.51
Sub-Total, 3040																			0.00
3051	4221	C	B				F	DISC				X		E		N	7		-340.00
3051	4221	D	B				F	MAND				X		E		N	7		340.00
3051	4221	C	E				F	DISC				X		E		N	7		680.00
3051	4221	D	E				F	MAND				X		E		N	7		-680.00
Sub-Total, 3051																			0.00
3091	4221	C	E				F	DISC						E		N	7		680.00

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: Operations and Research (Highway Trust Fund)
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /06-8016 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			F		DISC							E	N	7		-680.00
3091	4221	C	E			F		MAND							E	N	7		680.00
3091	4221	D	E			F		MAND							E	N	7		-680.00
Sub-Total, 3091																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	7	N	-1,760,455.57
4011	4802	C	E					DISC				X		E		N	7	N	1,365,359.24
4011	4902	C	E					DISC				X		E		N		N	445,047.51
Sub-Total, 4011																			49,951.18

4020, Disc: Total outlays, gross =====
49,951.18

4080, Disc: Outlays, net =====
49,951.18

4101	4802	D	B					MAND				X		E		N	7	N	1,760,455.57
4101	4802	D	E					MAND				X		E		N	7	N	-1,365,359.24
4101	4902	D	E					MAND				X		E		N		N	-445,047.51
Sub-Total, 4101																			-49,951.18

4110	4802	D	B					MAND				X		E		N	7	N	1,760,455.57
4110	4802	D	E					MAND				X		E		N	7	N	-1,365,359.24
4110	4902	D	E					MAND				X		E		N		N	-445,047.51
Sub-Total, 4110																			-49,951.18

4170, Mand: Outlays, net =====
-49,951.18

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: National Driver Register
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-356,992.84
0900	4801	C	B									X			U		N	7		-1,224,749.08
0900	4801	C	E									X			U		N	7		50,507.33
0900	4801	C	E									X			U		N	7		818,527.03
0900	4901	C	B									X			U		N	7		-248,616.24
0900	4901	C	E									X			U		N	7		229,259.54
0900	4902	C	E					MAND	BAL			X			U		N		N	333,363.99
0900	4902	C	E					MAND	BAL			X			U		N		N	1,228,008.72
0900	4902	C	E					MAND	NEW			X			U		N		N	3,162,090.71
Sub-Total, 0900																			3,991,399.16	

Budgetary Resources

1000	4139	C	B												U		N	7		-335,915.00
1000	4201	D	B												U		N	7		2,280,504.65
1000	4801	C	B									X			U		N	7		-356,992.84
1000	4801	C	B									X			U		N	7		-1,224,749.08
1000	4901	C	B									X			U		N	7		-248,616.24
Sub-Total, 1000																			114,231.49	
1021	4871	D	E									X			U		N			17.85
1021	4971	D	E									X			U		N			146.21
Sub-Total, 1021																			164.06	
1050, Unob Bal: Unobligated balance (total)																			===== 114,395.55	
1202	4138	D	E					MAND				X			U		N	7		4,000,000.00
1238	4135	C	E	P				MAND				X			U		N			-4,000,000.00
1600	4131	D	E					MAND				X			U		N			4,078,000.00
1640, BA: Mand: Contract authority (total)																			===== 4,078,000.00	
1900, Budget authority total (disc. and mand.)																			===== 4,078,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			===== 4,192,395.55	

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: National Driver Register
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E												U	N	7		158,752.63
1941	4510	C	E		A										U	N	7		0.49
1941	4610	C	E		A										U	N	7		42,243.27
Sub-Total, 1941																			200,996.39

Change in Obl Bal

3000	4801	C	B									X			U	N	7		356,992.84
3000	4801	C	B									X			U	N	7		1,224,749.08
3000	4901	C	B									X			U	N	7		248,616.24
Sub-Total, 3000																			1,830,358.16

3020, Obligated balance, start of year (net)

=====
 1,830,358.16

3030	4801	C	B									X			U	N	7		-356,992.84
3030	4801	C	B									X			U	N	7		-1,224,749.08
3030	4801	C	E									X			U	N	7		50,507.33
3030	4801	C	E									X			U	N	7		818,527.03
3030	4901	C	B									X			U	N	7		-248,616.24
3030	4901	C	E									X			U	N	7		229,259.54
3030	4902	C	E					MAND	BAL			X			U	N		N	333,363.99
3030	4902	C	E					MAND	BAL			X			U	N		N	1,228,008.72
3030	4902	C	E					MAND	NEW			X			U	N		N	3,162,090.71
Sub-Total, 3030																			3,991,399.16

3040	4902	C	E					MAND	BAL			X			U	N		N	-333,363.99
3040	4902	C	E					MAND	BAL			X			U	N		N	-1,228,008.72
3040	4902	C	E					MAND	NEW			X			U	N		N	-3,162,090.71
Sub-Total, 3040																			-4,723,463.42

3080	4871	D	E									X			U	N			-17.85
3080	4971	D	E									X			U	N			-146.21
Sub-Total, 3080																			-164.06

3090	4801	C	E												U	N	7		50,507.33
3090	4801	C	E												U	N	7		818,527.03
3090	4871	D	E												U	N			-17.85
3090	4901	C	E												U	N	7		229,259.54
3090	4971	D	E												U	N			-146.21
Sub-Total, 3090																			1,098,129.84

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

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 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Operations and Research (Highway Trust Fund)
 Treasury Account: National Driver Register
 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
3100, Obligated balance, end of year (net)																				===== 1,098,129.84

BA & O, Net

4090, Mand: Budget authority, gross																				===== 4,078,000.00
4100	4902	C	E					MAND	NEW			X			U		N	N		3,162,090.71
4101	4902	C	E					MAND	BAL			X			U		N	N		333,363.99
4101	4902	C	E					MAND	BAL			X			U		N	N		1,228,008.72
Sub-Total, 4101																				1,561,372.71
4110	4902	C	E					MAND	BAL			X			U		N	N		333,363.99
4110	4902	C	E					MAND	BAL			X			U		N	N		1,228,008.72
4110	4902	C	E					MAND	NEW			X			U		N	N		3,162,090.71
Sub-Total, 4110																				4,723,463.42
4160, Mand: Budget authority, net																				===== 4,078,000.00
4170, Mand: Outlays, net																				===== 4,723,463.42
4180, Budget authority, net (disc. and mand.)																				===== 4,078,000.00
4190, Outlays, net (disc. and mand.)																				===== 4,723,463.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

0900	4902	C	E					DISC	NEW			X			U			N	N	3,162,090.71
0900	4902	D	E					MAND	BAL			X			U			N	N	-1,228,008.72
0900	4902	D	E					MAND	NEW			X			U			N	N	-3,162,090.71
0900	4902	C	E					DISC	BAL			X			U			N	N	333,363.99
0900	4902	D	E					MAND	BAL			X			U			N	N	-333,363.99
0900	4902	C	E					DISC	BAL			X			U			N	N	1,228,008.72
Sub-Total, 0900																				0.00

Budgetary Resources

1102	4138	D	E					DISC				X			U			N	7	4,000,000.00
1137	4135	C	E	P				DISC				X			U			N		-4,000,000.00
1202	4138	C	E					MAND				X			U			N	7	-4,000,000.00
1238	4135	D	E	P				MAND				X			U			N		4,000,000.00

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X			U			N	N	3,162,090.71
3030	4902	D	E					MAND	BAL			X			U			N	N	-1,228,008.72
3030	4902	D	E					MAND	NEW			X			U			N	N	-3,162,090.71
3030	4902	C	E					DISC	BAL			X			U			N	N	333,363.99
3030	4902	D	E					MAND	BAL			X			U			N	N	-333,363.99
3030	4902	C	E					DISC	BAL			X			U			N	N	1,228,008.72
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC	NEW			X			U			N	N	-3,162,090.71
3040	4902	D	E					MAND	BAL			X			U			N	N	1,228,008.72
3040	4902	D	E					MAND	NEW			X			U			N	N	3,162,090.71
3040	4902	C	E					DISC	BAL			X			U			N	N	-333,363.99
3040	4902	D	E					MAND	BAL			X			U			N	N	333,363.99
3040	4902	C	E					DISC	BAL			X			U			N	N	-1,228,008.72
Sub-Total, 3040																				0.00

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

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 Budget Account Id: 021-18-8016 Treasury Account Id: 69- - /X -8362 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

4010	4902	C	E					DISC	NEW			X			U		N	N		3,162,090.71
4011	4902	C	E					DISC	BAL			X			U		N	N		333,363.99
4011	4902	C	E					DISC	BAL			X			U		N	N		1,228,008.72
Sub-Total, 4011																				1,561,372.71

4020, Disc: Total outlays, gross =====
4,723,463.42

4080, Disc: Outlays, net =====
4,723,463.42

4100	4902	D	E					MAND	NEW			X			U		N	N		-3,162,090.71
4101	4902	D	E					MAND	BAL			X			U		N	N		-1,228,008.72
4101	4902	D	E					MAND	BAL			X			U		N	N		-333,363.99
Sub-Total, 4101																				-1,561,372.71

4110	4902	D	E					MAND	BAL			X			U		N	N		-1,228,008.72
4110	4902	D	E					MAND	NEW			X			U		N	N		-3,162,090.71
4110	4902	D	E					MAND	BAL			X			U		N	N		-333,363.99
Sub-Total, 4110																				-4,723,463.42

4170, Mand: Outlays, net =====
-4,723,463.42

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Operations and Research (Highway Trust Fund)
 Treasury Account:
 Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					2,333,036.28
1952, Unob Bal: Memo: Expired unob bal carry forward,SOY																					
1953																					280,276.60
1953, Unob Bal: Memo: Expired unob bal carry forward,EOY																					

Change in Obl Bal

3000																					116,370,234.41
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3001																					9,776,569.52
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1																					
3010																					-973,876.13
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3011																					-680.00
3011, Ob Bal: SOY: Adj, uncoll cust paymt brought forwd																					
3020																					125,172,247.80
3020, Obligated balance, start of year (net)																					
3030																					125,325,151.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					2,460,383.93
3031, Ob Bal: Obligations incurred: Expired accounts																					
3040																					-143,715,213.13
3040, Ob Bal: Outlays (gross)																					
3050																					1,305,063.27
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																					
3051																					340.00
3051, Ob Bal: Change, uncoll cust paymt, Fed sracs, exp																					
3080																					-488,334.38
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																					
3081																					-407,284.25
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					109,321,507.20
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					330,847.14
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																					
3100																					109,652,354.34
3100, Obligated balance, end of year (net)																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Operations and Research (Highway Trust Fund)
 Treasury Account:
 Budget Account Id: 021-18-8016 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 17,317,344.31
4010																				61,554,071.52
4011																				82,161,141.61
4020																				===== 143,715,213.13
4030																				-18,622,407.58
4040																				===== -18,622,407.58
4050																				1,305,063.27
4060																				===== 1,305,063.27
4080																				===== 125,092,805.55
4090																				===== 109,108,000.00
4160																				===== 109,108,000.00
4180																				===== 109,108,000.00
4190																				===== 125,092,805.55

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-84,968,432.72
0900	4801	C	B									X			U		N	7		-29,630,234.39
0900	4801	C	B									X			U		N	7		-42,351,471.47
0900	4801	C	B									X			U		N	7		-87,848,550.20
0900	4801	C	B									X			U		N	7		-274,861,909.22
0900	4801	C	B									X			U		N	7		-14,646,937.97
0900	4801	C	B									X			U		N	7		-17,689,355.18
0900	4801	C	B									X			U		N	7		-15,345,971.47
0900	4801	C	B									X			U		N	7		-133,066,510.75
0900	4801	C	B									X			U		N	7		-14,512,538.16
0900	4801	C	E									X			U		N	7		85,632,154.26
0900	4801	C	E									X			U		N	7		965,720.02
0900	4801	C	E									X			U		N	7		40,488,575.00
0900	4801	C	E									X			U		N	7		67,382,142.18
0900	4801	C	E									X			U		N	7		28,366,447.10
0900	4801	C	E									X			U		N	7		149,484,231.41
0900	4801	C	E									X			U		N	7		14,900,592.34
0900	4801	C	E									X			U		N	7		10,623,005.71
0900	4801	C	E									X			U		N	7		15,292,076.01
0900	4801	C	E									X			U		N	7		270,290,153.30
0900	4801	C	E									X			U		N	7		14,273,734.39
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-409,624.19
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-23,879,733.16
0900	4802	C	E					MAND	BAL			X			U		N	7	N	35,551.33
0900	4802	D	E					MAND	BAL			X			U		N	7	N	-5,177,618.99
0900	4802	C	E					MAND	NEW			X			U		N	7	N	15,515,475.28
0900	4802	C	E					MAND	BAL			X			U		N	7	N	67,461.88
0900	4802	C	E					MAND	BAL			X			U		N	7	N	96,478.74
0900	4802	C	E					MAND	BAL			X			U		N	7	N	756,586.66
0900	4802	C	E					MAND	BAL			X			U		N	7	N	11,142.39
0900	4802	C	E					MAND	BAL			X			U		N	7	N	213,992.02
0900	4901	C	B									X			U		N	7		-27,800.59
0900	4901	C	B									X			U		N	7		-56,809,323.65
0900	4901	C	B									X			U		N	7		-36,694.23
0900	4901	C	B									X			U		N	7		-342,311.47
0900	4901	C	B									X			U		N	7		-21,050.64
0900	4901	C	B									X			U		N	7		-29,175.00
0900	4901	C	B									X			U		N	7		-132,604.49
0900	4901	C	B									X			U		N	7		-8,746.00
0900	4901	C	B									X			U		N	7		-456,829.45

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 (MAX-BEXEC016)

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

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 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
0900	4901	C	E									X			U		N	7		16,761,504.45
0900	4901	C	E									X			U		N	7		274,102.16
0900	4901	C	E									X			U		N	7		4,928,795.46
0900	4901	C	E									X			U		N	7		2,425,513.44
0900	4901	C	E									X			U		N	7		2,662,797.12
0900	4901	C	E									X			U		N	7		464,458.23
0900	4901	C	E									X			U		N	7		12,113,259.34
0900	4901	C	E									X			U		N	7		23,862.41
0900	4901	C	E									X			U		N	7		757,925.56
0900	4901	C	E									X			U		N	7		556,970.83
0900	4902	C	E					MAND	BAL			X			U		N		N	61,852,627.27
0900	4902	C	E					MAND	NEW			X			U		N		N	18,933,765.95
0900	4902	C	E					MAND	BAL			X			U		N		N	4,864,846.61
0900	4902	C	E					MAND	BAL			X			U		N		N	65,813,206.24
0900	4902	C	E					MAND	NEW			X			U		N		N	362,479.98
0900	4902	C	E					MAND	NEW			X			U		N		N	158,115,349.88
0900	4902	C	E					MAND	BAL			X			U		N		N	1,617,969.31
0900	4902	C	E					MAND	BAL			X			U		N		N	11,380,384.92
0900	4902	C	E					MAND	BAL			X			U		N		N	9,345,355.25
0900	4902	C	E					MAND	NEW			X			U		N		N	11,670,592.81
0900	4902	C	E					MAND	BAL			X			U		N		N	33,993,686.62
0900	4902	C	E					MAND	NEW			X			U		N		N	14,468,131.15
0900	4902	C	E					MAND	BAL			X			U		N		N	14,746,810.21
0900	4902	C	E					MAND	BAL			X			U		N		N	130,999,219.07
0900	4902	C	E					MAND	BAL			X			U		N		N	5,795,494.74
0900	4981	C	E									X			U		N			527.30
Sub-Total, 0900																			497,071,732.94	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

1000	4126	D	B	P				MAND					X		U		N	7		732,476,000.00
1000	4136	C	B					MAND					X		U		N	7		-732,476,000.00
1000	4137	C	B					MAND	69	8020			X		U		N	7		-60,733,043.00
1000	4139	D	B												U		N	7		782,489,025.78
1000	4201	D	B												U		N	7		47,340,673.70
1000	4222	D	B			F		MAND					X		U		N	7		43,310,320.00
1000	4801	C	B										X		U		N	7		-84,968,432.72
1000	4801	C	B										X		U		N	7		-29,630,234.39
1000	4801	C	B										X		U		N	7		-42,351,471.47
1000	4801	C	B										X		U		N	7		-87,848,550.20
1000	4801	C	B										X		U		N	7		-274,861,909.22
1000	4801	C	B										X		U		N	7		-14,646,937.97
1000	4801	C	B										X		U		N	7		-17,689,355.18
1000	4801	C	B										X		U		N	7		-15,345,971.47
1000	4801	C	B										X		U		N	7		-133,066,510.75
1000	4801	C	B										X		U		N	7		-14,512,538.16
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-409,624.19
1000	4802	C	B					MAND	BAL				X		U		N	7	N	-23,879,733.16
1000	4901	C	B										X		U		N	7		-27,800.59
1000	4901	C	B										X		U		N	7		-56,809,323.65
1000	4901	C	B										X		U		N	7		-36,694.23
1000	4901	C	B										X		U		N	7		-342,311.47
1000	4901	C	B										X		U		N	7		-21,050.64
1000	4901	C	B										X		U		N	7		-29,175.00
1000	4901	C	B										X		U		N	7		-132,604.49
1000	4901	C	B										X		U		N	7		-8,746.00
1000	4901	C	B										X		U		N	7		-456,829.45
Sub-Total, 1000																			15,331,172.08	
1010	4176	C	E						69	8020			X		U		N			-19,755,479.51
1020	4138	C	E					MAND					B		U		N	7		-127.69
1021	4871	C	E										X		U		N			-490,658.60
1050, Unob Bal: Unobligated balance (total)																			=====	
																			-4,915,093.72	
1202	4126	D	B	P				MAND					X		U		N	7		-732,476,000.00
1202	4126	D	E	P				MAND					X		U		N	7		771,976,000.00
1202	4138	D	E					MAND					X		U		N	7		580,000,000.00
Sub-Total, 1202																			619,500,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1238	4135	C	E	P				MAND				X			U		N			-580,000,000.00
1238	4136	C	B					MAND				X			U		N	7		732,476,000.00
1238	4136	C	E					MAND				X			U		N	7		-771,976,000.00
Sub-Total, 1238																				-619,500,000.00
1600	4131	D	E					MAND				X			U		N			626,047,000.00
1610	4137	C	B					MAND	69	8020		X			U		N	7		60,733,043.00
1610	4137	C	E					MAND	69	8020		X			U		N	7		-49,176,289.01
Sub-Total, 1610																				11,556,753.99
1620	4392	C	E	C				MAND				X			U		N			-25,000,000.00
1621	4393	C	E	C				MAND				X			U		N			-14,004,000.00
1640, BA: Mand: Contract authority (total)																				=====
																				598,599,753.99
1800	4222	D	B			F		MAND				X			U		N	7		-43,310,320.00
1800	4222	D	E			F		MAND				X			U		N	7		41,509,129.19
1800	4252	D	E			F		MAND				X			U		N			1,801,190.81
Sub-Total, 1800																				0.00
1900, Budget authority total (disc. and mand.)																				=====
																				598,599,753.99
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				593,684,660.27
1941	4450	C	E												U		N	7		9,369,417.96
1941	4450	D	E												U		N	7		-127.69
1941	4510	C	E		A										U		N	7		13,671,800.00
1941	4610	C	E		A										U		N	7		73,571,837.06
Sub-Total, 1941																				96,612,927.33

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

3000	4801	C	B									X		U		N	7		84,968,432.72
3000	4801	C	B									X		U		N	7		29,630,234.39
3000	4801	C	B									X		U		N	7		42,351,471.47
3000	4801	C	B									X		U		N	7		87,848,550.20
3000	4801	C	B									X		U		N	7		274,861,909.22
3000	4801	C	B									X		U		N	7		14,646,937.97
3000	4801	C	B									X		U		N	7		17,689,355.18
3000	4801	C	B									X		U		N	7		15,345,971.47
3000	4801	C	B									X		U		N	7		133,066,510.75
3000	4801	C	B									X		U		N	7		14,512,538.16
3000	4901	C	B									X		U		N	7		27,800.59
3000	4901	C	B									X		U		N	7		56,809,323.65
3000	4901	C	B									X		U		N	7		36,694.23
3000	4901	C	B									X		U		N	7		342,311.47
3000	4901	C	B									X		U		N	7		21,050.64
3000	4901	C	B									X		U		N	7		29,175.00
3000	4901	C	B									X		U		N	7		132,604.49
3000	4901	C	B									X		U		N	7		8,746.00
3000	4901	C	B									X		U		N	7		456,829.45
Sub-Total, 3000																			772,786,447.05

3020, Obligated balance, start of year (net) =====
772,786,447.05

3030	4801	C	B									X		U		N	7		-84,968,432.72
3030	4801	C	B									X		U		N	7		-29,630,234.39
3030	4801	C	B									X		U		N	7		-42,351,471.47
3030	4801	C	B									X		U		N	7		-87,848,550.20
3030	4801	C	B									X		U		N	7		-274,861,909.22
3030	4801	C	B									X		U		N	7		-14,646,937.97
3030	4801	C	B									X		U		N	7		-17,689,355.18
3030	4801	C	B									X		U		N	7		-15,345,971.47
3030	4801	C	B									X		U		N	7		-133,066,510.75
3030	4801	C	B									X		U		N	7		-14,512,538.16
3030	4801	C	E									X		U		N	7		85,632,154.26
3030	4801	C	E									X		U		N	7		965,720.02
3030	4801	C	E									X		U		N	7		40,488,575.00
3030	4801	C	E									X		U		N	7		67,382,142.18
3030	4801	C	E									X		U		N	7		28,366,447.10
3030	4801	C	E									X		U		N	7		149,484,231.41

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3030	4801	C	E									X			U		N	7		14,900,592.34
3030	4801	C	E									X			U		N	7		10,623,005.71
3030	4801	C	E									X			U		N	7		15,292,076.01
3030	4801	C	E									X			U		N	7		270,290,153.30
3030	4801	C	E									X			U		N	7		14,273,734.39
3030	4802	C	B					MAND BAL				X			U		N	7	N	-409,624.19
3030	4802	C	B					MAND BAL				X			U		N	7	N	-23,879,733.16
3030	4802	C	E					MAND BAL				X			U		N	7	N	35,551.33
3030	4802	D	E					MAND BAL				X			U		N	7	N	-5,177,618.99
3030	4802	C	E					MAND NEW				X			U		N	7	N	15,515,475.28
3030	4802	C	E					MAND BAL				X			U		N	7	N	67,461.88
3030	4802	C	E					MAND BAL				X			U		N	7	N	96,478.74
3030	4802	C	E					MAND BAL				X			U		N	7	N	756,586.66
3030	4802	C	E					MAND BAL				X			U		N	7	N	11,142.39
3030	4802	C	E					MAND BAL				X			U		N	7	N	213,992.02
3030	4901	C	B									X			U		N	7		-27,800.59
3030	4901	C	B									X			U		N	7		-56,809,323.65
3030	4901	C	B									X			U		N	7		-36,694.23
3030	4901	C	B									X			U		N	7		-342,311.47
3030	4901	C	B									X			U		N	7		-21,050.64
3030	4901	C	B									X			U		N	7		-29,175.00
3030	4901	C	B									X			U		N	7		-132,604.49
3030	4901	C	B									X			U		N	7		-8,746.00
3030	4901	C	B									X			U		N	7		-456,829.45
3030	4901	C	E									X			U		N	7		16,761,504.45
3030	4901	C	E									X			U		N	7		274,102.16
3030	4901	C	E									X			U		N	7		4,928,795.46
3030	4901	C	E									X			U		N	7		2,425,513.44
3030	4901	C	E									X			U		N	7		2,662,797.12
3030	4901	C	E									X			U		N	7		464,458.23
3030	4901	C	E									X			U		N	7		12,113,259.34
3030	4901	C	E									X			U		N	7		23,862.41
3030	4901	C	E									X			U		N	7		757,925.56
3030	4901	C	E									X			U		N	7		556,970.83
3030	4902	C	E					MAND BAL				X			U		N		N	61,852,627.27
3030	4902	C	E					MAND NEW				X			U		N		N	18,933,765.95
3030	4902	C	E					MAND BAL				X			U		N		N	4,864,846.61
3030	4902	C	E					MAND BAL				X			U		N		N	65,813,206.24
3030	4902	C	E					MAND NEW				X			U		N		N	362,479.98
3030	4902	C	E					MAND NEW				X			U		N		N	158,115,349.88
3030	4902	C	E					MAND BAL				X			U		N		N	1,617,969.31
3030	4902	C	E					MAND BAL				X			U		N		N	11,380,384.92

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
3030	4902	C	E					MAND	BAL			X			U		N	N		9,345,355.25
3030	4902	C	E					MAND	NEW			X			U		N	N		11,670,592.81
3030	4902	C	E					MAND	BAL			X			U		N	N		33,993,686.62
3030	4902	C	E					MAND	NEW			X			U		N	N		14,468,131.15
3030	4902	C	E					MAND	BAL			X			U		N	N		14,746,810.21
3030	4902	C	E					MAND	BAL			X			U		N	N		130,999,219.07
3030	4902	C	E					MAND	BAL			X			U		N	N		5,795,494.74
3030	4981	C	E									X			U		N			527.30
Sub-Total, 3030																			497,071,732.94	
3040	4802	C	B					MAND	BAL			X			U		N	7	N	409,624.19
3040	4802	C	B					MAND	BAL			X			U		N	7	N	23,879,733.16
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-35,551.33
3040	4802	D	E					MAND	BAL			X			U		N	7	N	5,177,618.99
3040	4802	C	E					MAND	NEW			X			U		N	7	N	-15,515,475.28
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-67,461.88
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-96,478.74
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-756,586.66
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-11,142.39
3040	4802	C	E					MAND	BAL			X			U		N	7	N	-213,992.02
3040	4902	C	E					MAND	BAL			X			U		N	N		-61,852,627.27
3040	4902	C	E					MAND	NEW			X			U		N	N		-18,933,765.95
3040	4902	C	E					MAND	BAL			X			U		N	N		-4,864,846.61
3040	4902	C	E					MAND	BAL			X			U		N	N		-65,813,206.24
3040	4902	C	E					MAND	NEW			X			U		N	N		-362,479.98
3040	4902	C	E					MAND	NEW			X			U		N	N		-158,115,349.88
3040	4902	C	E					MAND	BAL			X			U		N	N		-1,617,969.31
3040	4902	C	E					MAND	BAL			X			U		N	N		-11,380,384.92
3040	4902	C	E					MAND	BAL			X			U		N	N		-9,345,355.25
3040	4902	C	E					MAND	NEW			X			U		N	N		-11,670,592.81
3040	4902	C	E					MAND	BAL			X			U		N	N		-33,993,686.62
3040	4902	C	E					MAND	NEW			X			U		N	N		-14,468,131.15
3040	4902	C	E					MAND	BAL			X			U		N	N		-14,746,810.21
3040	4902	C	E					MAND	BAL			X			U		N	N		-130,999,219.07
3040	4902	C	E					MAND	BAL			X			U		N	N		-5,795,494.74
Sub-Total, 3040																			-531,189,631.97	
3080	4871	C	E									X			U		N			490,658.60
3090	4801	C	E												U		N	7		85,632,154.26
3090	4801	C	E												U		N	7		965,720.02
3090	4801	C	E												U		N	7		40,488,575.00
3090	4801	C	E												U		N	7		67,382,142.18

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

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 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											U		N	7		28,366,447.10
3090	4801	C	E											U		N	7		149,484,231.41
3090	4801	C	E											U		N	7		14,900,592.34
3090	4801	C	E											U		N	7		10,623,005.71
3090	4801	C	E											U		N	7		15,292,076.01
3090	4801	C	E											U		N	7		270,290,153.30
3090	4801	C	E											U		N	7		14,273,734.39
3090	4871	C	E											U		N			490,658.60
3090	4901	C	E											U		N	7		16,761,504.45
3090	4901	C	E											U		N	7		274,102.16
3090	4901	C	E											U		N	7		4,928,795.46
3090	4901	C	E											U		N	7		2,425,513.44
3090	4901	C	E											U		N	7		2,662,797.12
3090	4901	C	E											U		N	7		464,458.23
3090	4901	C	E											U		N	7		12,113,259.34
3090	4901	C	E											U		N	7		23,862.41
3090	4901	C	E											U		N	7		757,925.56
3090	4901	C	E											U		N	7		556,970.83
3090	4981	C	E											U		N			527.30
Sub-Total, 3090																			739,159,206.62
3100, Obligated balance, end of year (net)																			=====
																			739,159,206.62

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			598,599,753.99
4100	4802	C	E					MAND NEW				X		U		N	7	N	15,515,475.28
4100	4902	C	E					MAND NEW				X		U		N		N	18,933,765.95
4100	4902	C	E					MAND NEW				X		U		N		N	362,479.98
4100	4902	C	E					MAND NEW				X		U		N		N	158,115,349.88
4100	4902	C	E					MAND NEW				X		U		N		N	11,670,592.81
4100	4902	C	E					MAND NEW				X		U		N		N	14,468,131.15
Sub-Total, 4100																			219,065,795.05
4101	4802	C	B					MAND BAL				X		U		N	7	N	-409,624.19
4101	4802	C	B					MAND BAL				X		U		N	7	N	-23,879,733.16
4101	4802	C	E					MAND BAL				X		U		N	7	N	35,551.33
4101	4802	D	E					MAND BAL				X		U		N	7	N	-5,177,618.99

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OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4101	4802	C	E					MAND	BAL				X		U		N	7	N	67,461.88
4101	4802	C	E					MAND	BAL				X		U		N	7	N	96,478.74
4101	4802	C	E					MAND	BAL				X		U		N	7	N	756,586.66
4101	4802	C	E					MAND	BAL				X		U		N	7	N	11,142.39
4101	4802	C	E					MAND	BAL				X		U		N	7	N	213,992.02
4101	4902	C	E					MAND	BAL				X		U		N		N	61,852,627.27
4101	4902	C	E					MAND	BAL				X		U		N		N	4,864,846.61
4101	4902	C	E					MAND	BAL				X		U		N		N	65,813,206.24
4101	4902	C	E					MAND	BAL				X		U		N		N	1,617,969.31
4101	4902	C	E					MAND	BAL				X		U		N		N	11,380,384.92
4101	4902	C	E					MAND	BAL				X		U		N		N	9,345,355.25
4101	4902	C	E					MAND	BAL				X		U		N		N	33,993,686.62
4101	4902	C	E					MAND	BAL				X		U		N		N	14,746,810.21
4101	4902	C	E					MAND	BAL				X		U		N		N	130,999,219.07
4101	4902	C	E					MAND	BAL				X		U		N		N	5,795,494.74
Sub-Total, 4101																			312,123,836.92	
4110	4802	C	B					MAND	BAL				X		U		N	7	N	-409,624.19
4110	4802	C	B					MAND	BAL				X		U		N	7	N	-23,879,733.16
4110	4802	C	E					MAND	BAL				X		U		N	7	N	35,551.33
4110	4802	D	E					MAND	BAL				X		U		N	7	N	-5,177,618.99
4110	4802	C	E					MAND	NEW				X		U		N	7	N	15,515,475.28
4110	4802	C	E					MAND	BAL				X		U		N	7	N	67,461.88
4110	4802	C	E					MAND	BAL				X		U		N	7	N	96,478.74
4110	4802	C	E					MAND	BAL				X		U		N	7	N	756,586.66
4110	4802	C	E					MAND	BAL				X		U		N	7	N	11,142.39
4110	4802	C	E					MAND	BAL				X		U		N	7	N	213,992.02
4110	4902	C	E					MAND	BAL				X		U		N		N	61,852,627.27
4110	4902	C	E					MAND	NEW				X		U		N		N	18,933,765.95
4110	4902	C	E					MAND	BAL				X		U		N		N	4,864,846.61
4110	4902	C	E					MAND	BAL				X		U		N		N	65,813,206.24
4110	4902	C	E					MAND	NEW				X		U		N		N	362,479.98
4110	4902	C	E					MAND	NEW				X		U		N		N	158,115,349.88
4110	4902	C	E					MAND	BAL				X		U		N		N	1,617,969.31
4110	4902	C	E					MAND	BAL				X		U		N		N	11,380,384.92
4110	4902	C	E					MAND	BAL				X		U		N		N	9,345,355.25
4110	4902	C	E					MAND	NEW				X		U		N		N	11,670,592.81
4110	4902	C	E					MAND	BAL				X		U		N		N	33,993,686.62
4110	4902	C	E					MAND	NEW				X		U		N		N	14,468,131.15
4110	4902	C	E					MAND	BAL				X		U		N		N	14,746,810.21
4110	4902	C	E					MAND	BAL				X		U		N		N	130,999,219.07
4110	4902	C	E					MAND	BAL				X		U		N		N	5,795,494.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 4110																			531,189,631.97
4120	4222	D	B			F		MAND				X		U		N	7		43,310,320.00
4120	4222	D	E			F		MAND				X		U		N	7		-41,509,129.19
4120	4252	D	E			F		MAND				X		U		N			-1,801,190.81
Sub-Total, 4120																			0.00
4160, Mand: Budget authority, net																			=====
																			598,599,753.99
4170, Mand: Outlays, net																			=====
																			531,189,631.97
4180, Budget authority, net (disc. and mand.)																			=====
																			598,599,753.99
4190, Outlays, net (disc. and mand.)																			=====
																			531,189,631.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv 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	7	N	-409,624.19
0900	4802	C	B					DISC BAL				X			U		N	7	N	-23,879,733.16
0900	4802	D	B					MAND BAL				X			U		N	7	N	23,879,733.16
0900	4802	D	B					MAND BAL				X			U		N	7	N	409,624.19
0900	4802	C	E					DISC BAL				X			U		N	7	N	11,142.39
0900	4802	D	E					MAND BAL				X			U		N	7	N	-11,142.39
0900	4802	C	E					DISC BAL				X			U		N	7	N	213,992.02
0900	4802	D	E					MAND BAL				X			U		N	7	N	-213,992.02
0900	4802	D	E					MAND NEW				X			U		N	7	N	-15,515,475.28
0900	4802	D	E					MAND BAL				X			U		N	7	N	-35,551.33
0900	4802	C	E					DISC BAL				X			U		N	7	N	67,461.88
0900	4802	D	E					MAND BAL				X			U		N	7	N	-67,461.88
0900	4802	C	E					MAND BAL				X			U		N	7	N	5,177,618.99
0900	4802	C	E					DISC BAL				X			U		N	7	N	96,478.74
0900	4802	C	E					DISC BAL				X			U		N	7	N	756,586.66
0900	4802	D	E					MAND BAL				X			U		N	7	N	-756,586.66
0900	4802	C	E					DISC BAL				X			U		N	7	N	35,551.33
0900	4802	D	E					MAND BAL				X			U		N	7	N	-96,478.74
0900	4802	D	E					DISC BAL				X			U		N	7	N	-5,177,618.99
0900	4802	C	E					DISC NEW				X			U		N	7	N	15,515,475.28
0900	4902	C	E					DISC BAL				X			U		N		N	1,617,969.31
0900	4902	D	E					MAND BAL				X			U		N		N	-9,345,355.25
0900	4902	D	E					MAND BAL				X			U		N		N	-5,795,494.74
0900	4902	D	E					MAND BAL				X			U		N		N	-33,993,686.62
0900	4902	C	E					DISC BAL				X			U		N		N	130,999,219.07
0900	4902	D	E					MAND BAL				X			U		N		N	-130,999,219.07
0900	4902	C	E					DISC BAL				X			U		N		N	14,746,810.21
0900	4902	D	E					MAND BAL				X			U		N		N	-14,746,810.21
0900	4902	D	E					MAND BAL				X			U		N		N	-1,617,969.31
0900	4902	C	E					DISC BAL				X			U		N		N	9,345,355.25
0900	4902	C	E					DISC BAL				X			U		N		N	11,380,384.92
0900	4902	D	E					MAND BAL				X			U		N		N	-11,380,384.92
0900	4902	C	E					DISC NEW				X			U		N		N	11,670,592.81
0900	4902	D	E					MAND NEW				X			U		N		N	-14,468,131.15
0900	4902	C	E					DISC NEW				X			U		N		N	158,115,349.88
0900	4902	C	E					DISC NEW				X			U		N		N	18,933,765.95
0900	4902	D	E					MAND NEW				X			U		N		N	-158,115,349.88
0900	4902	C	E					DISC NEW				X			U		N		N	362,479.98
0900	4902	D	E					MAND NEW				X			U		N		N	-362,479.98
0900	4902	C	E					DISC BAL				X			U		N		N	61,852,627.27

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0900	4902	C	E					DISC	BAL			X			U		N	N		33,993,686.62
0900	4902	C	E					DISC	BAL			X			U		N	N		5,795,494.74
0900	4902	D	E					MAND	BAL			X			U		N	N		-65,813,206.24
0900	4902	C	E					DISC	BAL			X			U		N	N		4,864,846.61
0900	4902	D	E					MAND	BAL			X			U		N	N		-4,864,846.61
0900	4902	D	E					MAND	NEW			X			U		N	N		-18,933,765.95
0900	4902	D	E					MAND	BAL			X			U		N	N		-61,852,627.27
0900	4902	C	E					DISC	BAL			X			U		N	N		65,813,206.24
0900	4902	C	E					DISC	NEW			X			U		N	N		14,468,131.15
0900	4902	D	E					MAND	NEW			X			U		N	N		-11,670,592.81
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4126	C	B	P				MAND				X			U		N	7		-732,476,000.00
1000	4126	D	B	P				DISC				X			U		N	7		732,476,000.00
1000	4136	D	B					MAND				X			U		N	7		732,476,000.00
1000	4136	C	B					DISC				X			U		N	7		-732,476,000.00
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-409,624.19
1000	4802	C	B					DISC	BAL			X			U		N	7	N	-23,879,733.16
1000	4802	D	B					MAND	BAL			X			U		N	7	N	23,879,733.16
1000	4802	D	B					MAND	BAL			X			U		N	7	N	409,624.19
Sub-Total, 1000																				0.00
1020	4138	C	E					DISC					B		U		N	7		-127.69
1020	4138	D	E					MAND					B		U		N	7		127.69
Sub-Total, 1020																				0.00
1102	4126	D	B	P				DISC				X			U		N	7		-732,476,000.00
1102	4126	D	E	P				DISC				X			U		N	7		771,976,000.00
1102	4138	D	E					DISC				X			U		N	7		580,000,000.00
Sub-Total, 1102																				619,500,000.00
1137	4135	C	E	P				DISC				X			U		N			-580,000,000.00
1137	4136	C	B					DISC				X			U		N	7		732,476,000.00
1137	4136	C	E					DISC				X			U		N	7		-771,976,000.00
Sub-Total, 1137																				-619,500,000.00
1202	4126	C	B	P				MAND				X			U		N	7		732,476,000.00
1202	4126	C	E	P				MAND				X			U		N	7		-771,976,000.00
1202	4138	C	E					MAND				X			U		N	7		-580,000,000.00

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 (MAX-BEEXEC016)

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 1202																			-619,500,000.00
1238	4135	D	E	P				MAND				X		U		N			580,000,000.00
1238	4136	D	B					MAND				X		U		N	7		-732,476,000.00
1238	4136	D	E					MAND				X		U		N	7		771,976,000.00
Sub-Total, 1238																			619,500,000.00
1610	4137	C	E					MAND	69	8020		X		U		N	7		-11,556,753.99
1640, BA: Mand: Contract authority (total)																			=====
																			-11,556,753.99
1900, Budget authority total (disc. and mand.)																			=====
																			-11,556,753.99
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			-11,556,753.99
1941	4610	D	E		A									U		N	7		-11,556,753.99

Change in Obl Bal

3030	4802	C	B					DISC BAL				X		U		N	7	N	-409,624.19
3030	4802	C	B					DISC BAL				X		U		N	7	N	-23,879,733.16
3030	4802	D	B					MAND BAL				X		U		N	7	N	23,879,733.16
3030	4802	D	B					MAND BAL				X		U		N	7	N	409,624.19
3030	4802	C	E					DISC BAL				X		U		N	7	N	11,142.39
3030	4802	D	E					MAND BAL				X		U		N	7	N	-11,142.39
3030	4802	C	E					DISC BAL				X		U		N	7	N	213,992.02
3030	4802	D	E					MAND BAL				X		U		N	7	N	-213,992.02
3030	4802	D	E					MAND NEW				X		U		N	7	N	-15,515,475.28
3030	4802	D	E					MAND BAL				X		U		N	7	N	-35,551.33
3030	4802	C	E					DISC BAL				X		U		N	7	N	67,461.88
3030	4802	D	E					MAND BAL				X		U		N	7	N	-67,461.88
3030	4802	C	E					MAND BAL				X		U		N	7	N	5,177,618.99
3030	4802	C	E					DISC BAL				X		U		N	7	N	96,478.74
3030	4802	C	E					DISC BAL				X		U		N	7	N	756,586.66
3030	4802	D	E					MAND BAL				X		U		N	7	N	-756,586.66
3030	4802	C	E					DISC BAL				X		U		N	7	N	35,551.33
3030	4802	D	E					MAND BAL				X		U		N	7	N	-96,478.74
3030	4802	D	E					DISC BAL				X		U		N	7	N	-5,177,618.99
3030	4802	C	E					DISC NEW				X		U		N	7	N	15,515,475.28
3030	4902	C	E					DISC BAL				X		U		N		N	1,617,969.31

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 07:31:16
 (MAX-BEXEC016)

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

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 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
3030	4902	D	E					MAND BAL				X			U		N	N		-9,345,355.25
3030	4902	D	E					MAND BAL				X			U		N	N		-5,795,494.74
3030	4902	D	E					MAND BAL				X			U		N	N		-33,993,686.62
3030	4902	C	E					DISC BAL				X			U		N	N		130,999,219.07
3030	4902	D	E					MAND BAL				X			U		N	N		-130,999,219.07
3030	4902	C	E					DISC BAL				X			U		N	N		14,746,810.21
3030	4902	D	E					MAND BAL				X			U		N	N		-14,746,810.21
3030	4902	D	E					MAND BAL				X			U		N	N		-1,617,969.31
3030	4902	C	E					DISC BAL				X			U		N	N		9,345,355.25
3030	4902	C	E					DISC BAL				X			U		N	N		11,380,384.92
3030	4902	D	E					MAND BAL				X			U		N	N		-11,380,384.92
3030	4902	C	E					DISC NEW				X			U		N	N		11,670,592.81
3030	4902	D	E					MAND NEW				X			U		N	N		-14,468,131.15
3030	4902	C	E					DISC NEW				X			U		N	N		158,115,349.88
3030	4902	C	E					DISC NEW				X			U		N	N		18,933,765.95
3030	4902	D	E					MAND NEW				X			U		N	N		-158,115,349.88
3030	4902	C	E					DISC NEW				X			U		N	N		362,479.98
3030	4902	D	E					MAND NEW				X			U		N	N		-362,479.98
3030	4902	C	E					DISC BAL				X			U		N	N		61,852,627.27
3030	4902	C	E					DISC BAL				X			U		N	N		33,993,686.62
3030	4902	C	E					DISC BAL				X			U		N	N		5,795,494.74
3030	4902	D	E					MAND BAL				X			U		N	N		-65,813,206.24
3030	4902	C	E					DISC BAL				X			U		N	N		4,864,846.61
3030	4902	D	E					MAND BAL				X			U		N	N		-4,864,846.61
3030	4902	D	E					MAND NEW				X			U		N	N		-18,933,765.95
3030	4902	D	E					MAND BAL				X			U		N	N		-61,852,627.27
3030	4902	C	E					DISC BAL				X			U		N	N		65,813,206.24
3030	4902	C	E					DISC NEW				X			U		N	N		14,468,131.15
3030	4902	D	E					MAND NEW				X			U		N	N		-11,670,592.81
Sub-Total, 3030																				0.00
3040	4802	C	B					DISC BAL				X			U		N	7	N	409,624.19
3040	4802	C	B					DISC BAL				X			U		N	7	N	23,879,733.16
3040	4802	D	B					MAND BAL				X			U		N	7	N	-23,879,733.16
3040	4802	D	B					MAND BAL				X			U		N	7	N	-409,624.19
3040	4802	C	E					DISC BAL				X			U		N	7	N	-11,142.39
3040	4802	D	E					MAND BAL				X			U		N	7	N	11,142.39
3040	4802	C	E					DISC BAL				X			U		N	7	N	-213,992.02
3040	4802	D	E					MAND BAL				X			U		N	7	N	213,992.02
3040	4802	D	E					MAND NEW				X			U		N	7	N	15,515,475.28
3040	4802	D	E					MAND BAL				X			U		N	7	N	35,551.33
3040	4802	C	E					DISC BAL				X			U		N	7	N	-67,461.88

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 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 Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
3040	4802	D	E					MAND BAL				X			U		N	7	N	67,461.88
3040	4802	C	E					MAND BAL				X			U		N	7	N	-5,177,618.99
3040	4802	C	E					DISC BAL				X			U		N	7	N	-96,478.74
3040	4802	C	E					DISC BAL				X			U		N	7	N	-756,586.66
3040	4802	D	E					MAND BAL				X			U		N	7	N	756,586.66
3040	4802	C	E					DISC BAL				X			U		N	7	N	-35,551.33
3040	4802	D	E					MAND BAL				X			U		N	7	N	96,478.74
3040	4802	D	E					DISC BAL				X			U		N	7	N	5,177,618.99
3040	4802	C	E					DISC NEW				X			U		N	7	N	-15,515,475.28
3040	4902	C	E					DISC BAL				X			U		N		N	-1,617,969.31
3040	4902	D	E					MAND BAL				X			U		N		N	9,345,355.25
3040	4902	D	E					MAND BAL				X			U		N		N	5,795,494.74
3040	4902	D	E					MAND BAL				X			U		N		N	33,993,686.62
3040	4902	C	E					DISC BAL				X			U		N		N	-130,999,219.07
3040	4902	D	E					MAND BAL				X			U		N		N	130,999,219.07
3040	4902	C	E					DISC BAL				X			U		N		N	-14,746,810.21
3040	4902	D	E					MAND BAL				X			U		N		N	14,746,810.21
3040	4902	D	E					MAND BAL				X			U		N		N	1,617,969.31
3040	4902	C	E					DISC BAL				X			U		N		N	-9,345,355.25
3040	4902	C	E					DISC BAL				X			U		N		N	-11,380,384.92
3040	4902	D	E					MAND BAL				X			U		N		N	11,380,384.92
3040	4902	C	E					DISC NEW				X			U		N		N	-11,670,592.81
3040	4902	D	E					MAND NEW				X			U		N		N	14,468,131.15
3040	4902	C	E					DISC NEW				X			U		N		N	-158,115,349.88
3040	4902	C	E					DISC NEW				X			U		N		N	-18,933,765.95
3040	4902	D	E					MAND NEW				X			U		N		N	158,115,349.88
3040	4902	C	E					DISC NEW				X			U		N		N	-362,479.98
3040	4902	D	E					MAND NEW				X			U		N		N	362,479.98
3040	4902	C	E					DISC BAL				X			U		N		N	-61,852,627.27
3040	4902	C	E					DISC BAL				X			U		N		N	-33,993,686.62
3040	4902	C	E					DISC BAL				X			U		N		N	-5,795,494.74
3040	4902	D	E					MAND BAL				X			U		N		N	65,813,206.24
3040	4902	C	E					DISC BAL				X			U		N		N	-4,864,846.61
3040	4902	D	E					MAND BAL				X			U		N		N	4,864,846.61
3040	4902	D	E					MAND NEW				X			U		N		N	18,933,765.95
3040	4902	D	E					MAND BAL				X			U		N		N	61,852,627.27
3040	4902	C	E					DISC BAL				X			U		N		N	-65,813,206.24
3040	4902	C	E					DISC NEW				X			U		N		N	-14,468,131.15
3040	4902	D	E					MAND NEW				X			U		N		N	11,670,592.81
Sub-Total, 3040																			0.00	

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 (MAX-BEXE016)

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4010	4802	C	E					DISC NEW				X			U		N	7	N	15,515,475.28
4010	4902	C	E					DISC NEW				X			U		N		N	11,670,592.81
4010	4902	C	E					DISC NEW				X			U		N		N	158,115,349.88
4010	4902	C	E					DISC NEW				X			U		N		N	18,933,765.95
4010	4902	C	E					DISC NEW				X			U		N		N	362,479.98
4010	4902	C	E					DISC NEW				X			U		N		N	14,468,131.15
Sub-Total, 4010																			219,065,795.05	
4011	4802	C	B					DISC BAL				X			U		N	7	N	-409,624.19
4011	4802	C	B					DISC BAL				X			U		N	7	N	-23,879,733.16
4011	4802	C	E					DISC BAL				X			U		N	7	N	11,142.39
4011	4802	C	E					DISC BAL				X			U		N	7	N	213,992.02
4011	4802	C	E					DISC BAL				X			U		N	7	N	67,461.88
4011	4802	C	E					DISC BAL				X			U		N	7	N	96,478.74
4011	4802	C	E					DISC BAL				X			U		N	7	N	756,586.66
4011	4802	C	E					DISC BAL				X			U		N	7	N	35,551.33
4011	4802	D	E					DISC BAL				X			U		N	7	N	-5,177,618.99
4011	4902	C	E					DISC BAL				X			U		N		N	1,617,969.31
4011	4902	C	E					DISC BAL				X			U		N		N	130,999,219.07
4011	4902	C	E					DISC BAL				X			U		N		N	14,746,810.21
4011	4902	C	E					DISC BAL				X			U		N		N	9,345,355.25
4011	4902	C	E					DISC BAL				X			U		N		N	11,380,384.92
4011	4902	C	E					DISC BAL				X			U		N		N	61,852,627.27
4011	4902	C	E					DISC BAL				X			U		N		N	33,993,686.62
4011	4902	C	E					DISC BAL				X			U		N		N	5,795,494.74
4011	4902	C	E					DISC BAL				X			U		N		N	4,864,846.61
4011	4902	C	E					DISC BAL				X			U		N		N	65,813,206.24
Sub-Total, 4011																			312,123,836.92	
4020, Disc: Total outlays, gross																			=====	
																			531,189,631.97	
4080, Disc: Outlays, net																			=====	
																			531,189,631.97	
4090, Mand: Budget authority, gross																			=====	
																			-11,556,753.99	
4100	4802	D	E					MAND NEW				X			U		N	7	N	-15,515,475.28
4100	4902	D	E					MAND NEW				X			U		N		N	-14,468,131.15

11/15/10
 07:31:16
 (MAX-BEXE016)

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 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@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
4100	4902	D	E					MAND	NEW				X		U		N	N		-158,115,349.88
4100	4902	D	E					MAND	NEW				X		U		N	N		-362,479.98
4100	4902	D	E					MAND	NEW				X		U		N	N		-18,933,765.95
4100	4902	D	E					MAND	NEW				X		U		N	N		-11,670,592.81
Sub-Total, 4100																				-219,065,795.05
4101	4802	D	B					MAND	BAL				X		U		N	7	N	23,879,733.16
4101	4802	D	B					MAND	BAL				X		U		N	7	N	409,624.19
4101	4802	D	E					MAND	BAL				X		U		N	7	N	-11,142.39
4101	4802	D	E					MAND	BAL				X		U		N	7	N	-213,992.02
4101	4802	D	E					MAND	BAL				X		U		N	7	N	-35,551.33
4101	4802	D	E					MAND	BAL				X		U		N	7	N	-67,461.88
4101	4802	C	E					MAND	BAL				X		U		N	7	N	5,177,618.99
4101	4802	D	E					MAND	BAL				X		U		N	7	N	-756,586.66
4101	4802	D	E					MAND	BAL				X		U		N	7	N	-96,478.74
4101	4902	D	E					MAND	BAL				X		U		N		N	-9,345,355.25
4101	4902	D	E					MAND	BAL				X		U		N		N	-5,795,494.74
4101	4902	D	E					MAND	BAL				X		U		N		N	-33,993,686.62
4101	4902	D	E					MAND	BAL				X		U		N		N	-130,999,219.07
4101	4902	D	E					MAND	BAL				X		U		N		N	-14,746,810.21
4101	4902	D	E					MAND	BAL				X		U		N		N	-1,617,969.31
4101	4902	D	E					MAND	BAL				X		U		N		N	-11,380,384.92
4101	4902	D	E					MAND	BAL				X		U		N		N	-65,813,206.24
4101	4902	D	E					MAND	BAL				X		U		N		N	-4,864,846.61
4101	4902	D	E					MAND	BAL				X		U		N		N	-61,852,627.27
Sub-Total, 4101																				-312,123,836.92
4110	4802	D	B					MAND	BAL				X		U		N	7	N	23,879,733.16
4110	4802	D	B					MAND	BAL				X		U		N	7	N	409,624.19
4110	4802	D	E					MAND	BAL				X		U		N	7	N	-11,142.39
4110	4802	D	E					MAND	BAL				X		U		N	7	N	-213,992.02
4110	4802	D	E					MAND	NEW				X		U		N	7	N	-15,515,475.28
4110	4802	D	E					MAND	BAL				X		U		N	7	N	-35,551.33
4110	4802	D	E					MAND	BAL				X		U		N	7	N	-67,461.88
4110	4802	C	E					MAND	BAL				X		U		N	7	N	5,177,618.99
4110	4802	D	E					MAND	BAL				X		U		N	7	N	-756,586.66
4110	4802	D	E					MAND	BAL				X		U		N	7	N	-96,478.74
4110	4902	D	E					MAND	BAL				X		U		N		N	-9,345,355.25
4110	4902	D	E					MAND	BAL				X		U		N		N	-5,795,494.74
4110	4902	D	E					MAND	BAL				X		U		N		N	-33,993,686.62
4110	4902	D	E					MAND	BAL				X		U		N		N	-130,999,219.07
4110	4902	D	E					MAND	BAL				X		U		N		N	-14,746,810.21

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69- - /X -8020 -000-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	D	E					MAND	BAL			X		U		N	N		-1,617,969.31
4110	4902	D	E					MAND	BAL			X		U		N	N		-11,380,384.92
4110	4902	D	E					MAND	NEW			X		U		N	N		-14,468,131.15
4110	4902	D	E					MAND	NEW			X		U		N	N		-158,115,349.88
4110	4902	D	E					MAND	NEW			X		U		N	N		-362,479.98
4110	4902	D	E					MAND	BAL			X		U		N	N		-65,813,206.24
4110	4902	D	E					MAND	BAL			X		U		N	N		-4,864,846.61
4110	4902	D	E					MAND	NEW			X		U		N	N		-18,933,765.95
4110	4902	D	E					MAND	BAL			X		U		N	N		-61,852,627.27
4110	4902	D	E					MAND	NEW			X		U		N	N		-11,670,592.81
Sub-Total, 4110																			-531,189,631.97
4160, Mand: Budget authority, net																			=====
																			-11,556,753.99
4170, Mand: Outlays, net																			=====
																			-531,189,631.97
4180, Budget authority, net (disc. and mand.)																			=====
																			-11,556,753.99

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-79,179,443.80
0900	4801	C	E									X			U		N	7		54,766,803.87
0900	4901	C	B									X			U		N	7		-127.69
0900	4902	C	E					MAND	BAL			X			U		N		N	34,597,397.62
Sub-Total, 0900																				10,184,630.00

Budgetary Resources

1000	4137	D	B					MAND		69	8020	X			U		N	7		60,733,043.00
1000	4201	D	B												U		N	7		18,727,906.36
1000	4801	C	B									X			U		N	7		-79,179,443.80
1000	4901	C	B									X			U		N	7		-127.69
Sub-Total, 1000																				281,377.87
1011	4176	D	E							69	8020	X			U		N			20,000,000.00
1020	4902	C	E					MAND	BAL			B			U		N		N	-244,520.49
1021	4871	D	E									X			U		N			2,637,270.65
1050, Unob Bal: Unobligated balance (total)																				=====
																				22,674,128.03
1611	4137	D	B					MAND		69	8020	X			U		N	7		-60,733,043.00
1611	4137	D	E					MAND		69	8020	X			U		N	7		49,176,289.01
Sub-Total, 1611																				-11,556,753.99
1640, BA: Mand: Contract authority (total)																				=====
																				-11,556,753.99
1900, Budget authority total (disc. and mand.)																				=====
																				-11,556,753.99
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,117,374.04
1941	4450	C	E												U		N	7		932,744.04

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

3000	4801	C	B									X		U		N	7		79,179,443.80
3000	4901	C	B									X		U		N	7		127.69
Sub-Total, 3000																			79,179,571.49

3020, Obligated balance, start of year (net) =====
 79,179,571.49

3030	4801	C	B									X		U		N	7		-79,179,443.80
3030	4801	C	E									X		U		N	7		54,766,803.87
3030	4901	C	B									X		U		N	7		-127.69
3030	4902	C	E					MAND	BAL			X		U		N		N	34,597,397.62
Sub-Total, 3030																			10,184,630.00

3040	4902	C	E					MAND	BAL			X		U		N		N	-34,597,397.62
3080	4871	D	E									X		U		N			-2,637,270.65
3090	4801	C	E											U		N	7		54,766,803.87
3090	4871	D	E											U		N			-2,637,270.65
Sub-Total, 3090																			52,129,533.22

3100, Obligated balance, end of year (net) =====
 52,129,533.22

BA & O, Net

4090, Mand: Budget authority, gross =====
 -11,556,753.99

4101	4902	C	E					MAND	BAL			X		U		N		N	34,597,397.62
4110	4902	C	E					MAND	BAL			X		U		N		N	34,597,397.62

4160, Mand: Budget authority, net =====
 -11,556,753.99

4170, Mand: Outlays, net =====
 34,597,397.62

4180, Budget authority, net (disc. and mand.) =====
 -11,556,753.99

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

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Highway Traffic Safety Grants
Treasury Account: Highway Traffic Safety Grants
Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-0
FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					34,597,397.62

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

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

0900	4902	C	E					DISC	BAL			X			U		N	N		34,597,397.62
0900	4902	D	E					MAND	BAL			X			U		N	N		-34,597,397.62
Sub-Total, 0900																				0.00

Budgetary Resources

1020	4902	C	E					DISC	BAL			B			U		N	N		-244,520.49
1020	4902	D	E					MAND	BAL			B			U		N	N		244,520.49
Sub-Total, 1020																				0.00

1611	4137	D	E					MAND		69	8020	X			U		N	7		11,556,753.99
1640, BA: Mand: Contract authority (total)																				=====
																				11,556,753.99

1900, Budget authority total (disc. and mand.)																				=====
																				11,556,753.99

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				11,556,753.99

1941	4450	C	E												U		N	7		11,556,753.99
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Change in Obl Bal

3030	4902	C	E					DISC	BAL			X			U		N	N		34,597,397.62
3030	4902	D	E					MAND	BAL			X			U		N	N		-34,597,397.62
Sub-Total, 3030																				0.00

3040	4902	C	E					DISC	BAL			X			U		N	N		-34,597,397.62
3040	4902	D	E					MAND	BAL			X			U		N	N		34,597,397.62
Sub-Total, 3040																				0.00

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Highway Traffic Safety Grants
 Treasury Account: Highway Traffic Safety Grants
 Budget Account Id: 021-18-8020 Treasury Account Id: 69-69- /X -8020 -005-1
 FACTS II User: David Michael Stone / (405) 954-1225 / david.m.stone@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4902	C	E					DISC	BAL			X		U		N	N		34,597,397.62
4020, Disc: Total outlays, gross																			=====
																			34,597,397.62
4080, Disc: Outlays, net																			=====
																			34,597,397.62
4090, Mand: Budget authority, gross																			=====
																			11,556,753.99
4101	4902	D	E					MAND	BAL			X		U		N	N		-34,597,397.62
4110	4902	D	E					MAND	BAL			X		U		N	N		-34,597,397.62
4160, Mand: Budget authority, net																			=====
																			11,556,753.99
4170, Mand: Outlays, net																			=====
																			-34,597,397.62
4180, Budget authority, net (disc. and mand.)																			=====
																			11,556,753.99

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Highway Traffic Safety Grants
 Treasury Account:
 Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
 FACTS II User:

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

0900, Total new obligations																				507,256,362.94
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				15,612,549.95
1010, Unob Bal: Transferred to other accounts																				-19,755,479.51
1011, Unob Bal: Transferred from other accounts																				20,000,000.00
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																				-244,648.18
1021, Unob Bal: Recov of prior year unpaid obligations																				2,146,612.05
1050, Unob Bal: Unobligated balance (total)																				17,759,034.31
1102, BA: Disc: Appropriation (trust fund)																				619,500,000.00
1137, BA: Disc: Approps applied to liq contract auth																				-619,500,000.00
1600, BA: Mand: Contract authority																				626,047,000.00
1620, BA: Mand: Contract authority permanently reduced																				-25,000,000.00
1621, BA: Mand: Contract auth: Unob bal perm reduced																				-14,004,000.00
1640, BA: Mand: Contract authority (total)																				587,043,000.00
1900, Budget authority total (disc. and mand.)																				587,043,000.00
1930, Total budgetary resources avail (disc. and mand.)																				604,802,034.31
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				97,545,671.37

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

Budget Agency: Department of Transportation
 Budget Bureau: National Highway Traffic Safety Administration
 Budget Account: Account Total, Highway Traffic Safety Grants
 Treasury Account:
 Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					851,966,018.54
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				851,966,018.54	
3020																					851,966,018.54
3020, Obligated balance, start of year (net)																				851,966,018.54	
3030																					507,256,362.94
3030, Ob Bal: Obligations incurred: Unexpired accounts																				507,256,362.94	
3040																					-565,787,029.59
3040, Ob Bal: Outlays (gross)																				-565,787,029.59	
3080																					-2,146,612.05
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,146,612.05	
3090																					791,288,739.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																				791,288,739.84	
3100																					791,288,739.84
3100, Obligated balance, end of year (net)																				791,288,739.84	

BA & O, Net

4010																					219,065,795.05
4010, Disc: Outlays from new authority																				219,065,795.05	
4011																					346,721,234.54
4011, Disc: Outlays from balances																				346,721,234.54	
4020																					565,787,029.59
4020, Disc: Total outlays, gross																				565,787,029.59	
4080																					565,787,029.59
4080, Disc: Outlays, net																				565,787,029.59	
4090																					587,043,000.00
4090, Mand: Budget authority, gross																				587,043,000.00	
4160																					587,043,000.00
4160, Mand: Budget authority, net																				587,043,000.00	
4180																					587,043,000.00
4180, Budget authority, net (disc. and mand.)																				587,043,000.00	
4190																					565,787,029.59
4190, Outlays, net (disc. and mand.)																				565,787,029.59	

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

Budget Agency: Department of Transportation
Budget Bureau: National Highway Traffic Safety Administration
Budget Account: Account Total, Highway Traffic Safety Grants
Treasury Account:
Budget Account Id: 021-18-8020 Treasury Account Id: - - / - - -
FACTS II User:

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

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Office of the Administrator
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-576,216.04
0900	4801	C	E									X			U		N	1		1,057,641.04
0900	4802	C	B					DISC BAL				X			U		N	1	N	-81,242.12
0900	4802	C	E					DISC NEW				X			U		N	1	N	81,908.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	31,483.25
0900	4902	C	E					DISC NEW				X			U		N		N	52,430.00
0900	4902	C	E					DISC BAL				X			U		N		N	49,758.87
Sub-Total, 0900																			615,763.00	

Budgetary Resources

1000	4201	D	B												U		N	1		858,289.44
1000	4801	C	B									X			U		N	1		-576,216.04
1000	4802	C	B					DISC BAL				X			U		N	1	N	-81,242.12
Sub-Total, 1000																			200,831.28	
1021	4871	D	E									X			U		N			459,093.43
1050, Unob Bal: Unobligated balance (total)																			=====	
																			659,924.71	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			659,924.71	
1941	4610	C	E			A									U		N	1		44,161.71

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Office of the Administrator
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

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

Change in Obl Bal

3000	4801	C	B									X			U		N	1		576,216.04
3020, Obligated balance, start of year (net)																				=====
																				576,216.04
3030	4801	C	B									X			U		N	1		-576,216.04
3030	4801	C	E									X			U		N	1		1,057,641.04
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-81,242.12
3030	4802	C	E					DISC	NEW			X			U		N	1	N	81,908.00
3030	4802	C	E					DISC	BAL			X			U		N	1	N	31,483.25
3030	4902	C	E					DISC	NEW			X			U		N		N	52,430.00
3030	4902	C	E					DISC	BAL			X			U		N		N	49,758.87
Sub-Total, 3030																				615,763.00
3040	4802	C	B					DISC	BAL			X			U		N	1	N	81,242.12
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-81,908.00
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-31,483.25
3040	4902	C	E					DISC	NEW			X			U		N		N	-52,430.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-49,758.87
Sub-Total, 3040																				-134,338.00
3080	4871	D	E									X			U		N			-459,093.43
3090	4801	C	E												U		N	1		1,057,641.04
3090	4871	D	E												U		N			-459,093.43
Sub-Total, 3090																				598,547.61
3100, Obligated balance, end of year (net)																				=====
																				598,547.61

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Office of the Administrator
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0122 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4010	4802	C	E					DISC	NEW			X			U		N	1	N	81,908.00
4010	4902	C	E					DISC	NEW			X			U		N		N	52,430.00
Sub-Total, 4010																				134,338.00
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-81,242.12
4011	4802	C	E					DISC	BAL			X			U		N	1	N	31,483.25
4011	4902	C	E					DISC	BAL			X			U		N		N	49,758.87
Sub-Total, 4011																				0.00
4020, Disc: Total outlays, gross																				=====
																				134,338.00
4080, Disc: Outlays, net																				=====
																				134,338.00
4190, Outlays, net (disc. and mand.)																				=====
																				134,338.00

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-14,985,247.72
0900	4801	C	E									X			U		N	1		14,655,091.61
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-692,977.00
0900	4802	C	E					DISC	NEW			X			U		N	1	N	149,849.82
0900	4802	C	E					DISC	BAL			X			U		N	1	N	743,579.88
0900	4881	C	E									X			U		N			887.24
0900	4901	C	B									X			U		N	1		-840,506.33
0900	4901	D	E									X			U		N	1		-5,817.47
0900	4902	C	E					DISC	BAL			X			U		N		N	7,739,069.49
0900	4902	C	E					DISC	NEW			X			U		N		N	8,946,519.16
0900	4981	C	E									X			U		N			0.42
0900	4982	C	E					DISC	BAL			X			U		N		N	131.67
Sub-Total, 0900																			15,710,580.77	

Budgetary Resources

1000	4201	D	B												U		N	1		23,744,116.61
1000	4801	C	B									X			U		N	1		-14,985,247.72
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-692,977.00
1000	4901	C	B									X			U		N	1		-840,506.33
Sub-Total, 1000																			7,225,385.56	
1021	4871	D	E									X			U		N			67,719.59
1050, Unob Bal: Unobligated balance (total)																			=====	
																			7,293,105.15	
1100	4119	D	E	P				DISC				X	X	U			N	1		12,300,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			12,300,000.00	
1700	4261	D	E					DISC				X			U		N			243,560.00
1750, BA: Disc: Spending auth: Total																			=====	
																			243,560.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			12,543,560.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			19,836,665.15	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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
1941	4610	C	E		A											U		N	1	4,126,084.38

Change in Obl Bal

3000	4801	C	B									X				U		N	1	14,985,247.72
3000	4901	C	B									X				U		N	1	840,506.33
Sub-Total, 3000																				15,825,754.05

3020, Obligated balance, start of year (net) =====
15,825,754.05

3030	4801	C	B									X				U		N	1	-14,985,247.72	
3030	4801	C	E									X				U		N	1	14,655,091.61	
3030	4802	C	B					DISC BAL				X				U		N	1	N	-692,977.00
3030	4802	C	E					DISC NEW				X				U		N	1	N	149,849.82
3030	4802	C	E					DISC BAL				X				U		N	1	N	743,579.88
3030	4881	C	E									X				U		N			887.24
3030	4901	C	B									X				U		N	1		-840,506.33
3030	4901	D	E									X				U		N	1		-5,817.47
3030	4902	C	E					DISC BAL				X				U		N		N	7,739,069.49
3030	4902	C	E					DISC NEW				X				U		N		N	8,946,519.16
3030	4981	C	E									X				U		N			0.42
3030	4982	C	E					DISC BAL				X				U		N		N	131.67
Sub-Total, 3030																				15,710,580.77	

3040	4802	C	B					DISC BAL				X				U		N	1	N	692,977.00
3040	4802	C	E					DISC NEW				X				U		N	1	N	-149,849.82
3040	4802	C	E					DISC BAL				X				U		N	1	N	-743,579.88
3040	4902	C	E					DISC BAL				X				U		N		N	-7,739,069.49
3040	4902	C	E					DISC NEW				X				U		N		N	-8,946,519.16
3040	4982	C	E					DISC BAL				X				U		N		N	-131.67
Sub-Total, 3040																				-16,886,173.02	

3080	4871	D	E									X				U		N			-67,719.59
3090	4801	C	E													U		N	1		14,655,091.61
3090	4871	D	E													U		N			-67,719.59
3090	4881	C	E													U		N			887.24
3090	4901	D	E													U		N	1		-5,817.47
3090	4981	C	E													U		N			0.42
Sub-Total, 3090																				14,582,442.21	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			14,582,442.21

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			12,543,560.00
4010	4802	C	E					DISC NEW				X		U		N	1	N	149,849.82
4010	4902	C	E					DISC NEW				X		U		N		N	8,946,519.16
Sub-Total, 4010																			9,096,368.98
4011	4802	C	B					DISC BAL				X		U		N	1	N	-692,977.00
4011	4802	C	E					DISC BAL				X		U		N	1	N	743,579.88
4011	4902	C	E					DISC BAL				X		U		N		N	7,739,069.49
4011	4982	C	E					DISC BAL				X		U		N		N	131.67
Sub-Total, 4011																			7,789,804.04
4020, Disc: Total outlays, gross																			=====
																			16,886,173.02
4033	4261	D	E					DISC				X		U		N			-243,560.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-243,560.00
4070, Disc: Budget authority, net																			=====
																			12,300,000.00
4080, Disc: Outlays, net																			=====
																			16,642,613.02
4180, Budget authority, net (disc. and mand.)																			=====
																			12,300,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			16,642,613.02

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		850,166.20
0900	4801	C	E									X		U		Y	1		11,858,286.16
0900	4802	C	E					DISC				X		U		Y	1	N	3,830,327.42
0900	4901	C	E									X		U		Y	1		6,016,054.07
0900	4902	C	E					DISC				X		U		Y		N	137,691,883.27
0900	4902	C	E					DISC				X		U		Y		N	14,244.49
Sub-Total, 0900																			160,260,961.61

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		159,970,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			159,970,000.00
1700	4222	D	E			F		DISC				X		U		Y	1		791,169.65
1700	4252	D	E			F		DISC				X		U		Y			10,244.49
Sub-Total, 1700																			801,414.14
1701	4221	D	E			F		DISC				X		U		Y	1		58,996.55
1701	4251	D	E			F		DISC				X		U		Y	1		4,000.00
Sub-Total, 1701																			62,996.55
1750, BA: Disc: Spending auth: Total																			=====
																			864,410.69
1900, Budget authority total (disc. and mand.)																			=====
																			160,834,410.69
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			160,834,410.69
1940	4610	C	E		A									U		Y	1		-573,449.08

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		850,166.20
3030	4801	C	E									X			U		Y	1		11,858,286.16
3030	4802	C	E					DISC				X			U		Y	1	N	3,830,327.42
3030	4901	C	E									X			U		Y	1		6,016,054.07
3030	4902	C	E					DISC				X			U		Y		N	137,691,883.27
3030	4902	C	E					DISC				X			U		Y		N	14,244.49
Sub-Total, 3030																			160,260,961.61	
3040	4802	C	E					DISC				X			U		Y	1	N	-3,830,327.42
3040	4902	C	E					DISC				X			U		Y		N	-137,691,883.27
3040	4902	C	E					DISC				X			U		Y		N	-14,244.49
Sub-Total, 3040																			-141,536,455.18	
3050	4221	D	E				F	DISC				X			U		Y	1		-58,996.55
3050	4251	D	E				F	DISC				X			U		Y	1		-4,000.00
Sub-Total, 3050																			-62,996.55	
3061	4831	C	E							70	0700	X			U		Y			20,000,000.00
3090	4801	C	E												U		Y	1		850,166.20
3090	4801	C	E												U		Y	1		11,858,286.16
3090	4831	C	E							70	0700				U		Y			20,000,000.00
3090	4901	C	E												U		Y	1		6,016,054.07
Sub-Total, 3090																			38,724,506.43	
3091	4221	D	E				F	DISC							U		Y	1		-58,996.55
3091	4251	D	E				F	DISC							U		Y	1		-4,000.00
Sub-Total, 3091																			-62,996.55	
3100, Obligated balance, end of year (net)																			=====	
																			38,661,509.88	

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /10-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				160,834,410.69
4010	4802	C	E					DISC				X			U		Y	1	N	3,830,327.42
4010	4902	C	E					DISC				X			U		Y		N	137,691,883.27
4010	4902	C	E					DISC				X			U		Y		N	14,244.49
Sub-Total, 4010																			141,536,455.18	
4020, Disc: Total outlays, gross																			=====	
																				141,536,455.18
4030	4222	D	E			F		DISC				X			U		Y	1		-791,169.65
4030	4252	D	E			F		DISC				X			U		Y			-10,244.49
Sub-Total, 4030																			-801,414.14	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-801,414.14
4050	4221	D	E			F		DISC				X			U		Y	1		-58,996.55
4050	4251	D	E			F		DISC				X			U		Y	1		-4,000.00
Sub-Total, 4050																			-62,996.55	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-62,996.55
4070, Disc: Budget authority, net																			=====	
																				159,970,000.00
4080, Disc: Outlays, net																			=====	
																				140,735,041.04
4180, Budget authority, net (disc. and mand.)																			=====	
																				159,970,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				140,735,041.04

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

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		35,543,571.80
3000	4801	C	B									X		E			N	1		62,741,002.29
3000	4901	C	B									X		E			N	1		5,301,910.55
3000	4901	C	B									X		E			N	1		995.73
Sub-Total, 3000																			103,587,480.37	
3010	4221	D	B			F		DISC				X		E			N	1		-113,143.92
3010	4251	D	B			F		DISC				X		E			N	1		-78,840.00
Sub-Total, 3010																			-191,983.92	
3020, Obligated balance, start of year (net)																			=====	
																			103,395,496.45	
3031	4801	C	B									X		E			N	1		-35,543,571.80
3031	4801	C	B									X		E			N	1		-62,741,002.29
3031	4801	C	E									X		E			N	1		25,287,117.05
3031	4801	C	E									X		E			N	1		60,400,163.61
3031	4802	C	B					DISC				X		E			N	1	N	-7,083,920.60
3031	4802	C	E					DISC				X		E			N	1	N	4,090,780.71
3031	4881	C	E									X		E			N			70.98
3031	4881	C	E									X		E			N			608,245.43
3031	4901	C	B									X		E			N	1		-5,301,910.55
3031	4901	C	B									X		E			N	1		-995.73
3031	4901	C	E									X		E			N	1		4,856,709.69
3031	4902	C	E					DISC				X		E			N		N	13,694,787.72
3031	4902	C	E					DISC				X		E			N		N	2,412,189.31
3031	4981	C	E									X		E			N			579,366.03
3031	4982	C	E					DISC				X		E			N		N	5,226,475.94
Sub-Total, 3031																			6,484,505.50	
3040	4802	C	B					DISC				X		E			N	1	N	7,083,920.60
3040	4802	C	E					DISC				X		E			N	1	N	-4,090,780.71
3040	4902	C	E					DISC				X		E			N		N	-13,694,787.72
3040	4902	C	E					DISC				X		E			N		N	-2,412,189.31
3040	4982	C	E					DISC				X		E			N		N	-5,226,475.94
Sub-Total, 3040																			-18,340,313.08	
3051	4221	D	B			F		DISC				X		E			N	1		113,143.92
3051	4221	D	E			F		DISC				X		E			N	1		-250,238.80
3051	4251	D	B			F		DISC				X		E			N	1		78,840.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3051																				-58,254.88
3081	4871	D	E									X		E			N			-1,727,330.37
3081	4971	D	E									X		E			N			-5,435,892.59
Sub-Total, 3081																				-7,163,222.96
3090	4801	C	E											E			N	1		25,287,117.05
3090	4801	C	E											E			N	1		60,400,163.61
3090	4871	D	E											E			N			-1,727,330.37
3090	4881	C	E											E			N			70.98
3090	4881	C	E											E			N			608,245.43
3090	4901	C	E											E			N	1		4,856,709.69
3090	4971	D	E											E			N			-5,435,892.59
3090	4981	C	E											E			N			579,366.03
Sub-Total, 3090																				84,568,449.83
3091	4221	D	E			F		DISC						E			N	1		-250,238.80
3100, Obligated balance, end of year (net)																				=====
																				84,318,211.03

BA & O, Net

4011	4802	C	B					DISC				X		E			N	1	N	-7,083,920.60
4011	4802	C	E					DISC				X		E			N	1	N	4,090,780.71
4011	4902	C	E					DISC				X		E			N		N	13,694,787.72
4011	4902	C	E					DISC				X		E			N		N	2,412,189.31
4011	4982	C	E					DISC				X		E			N		N	5,226,475.94
Sub-Total, 4011																				18,340,313.08
4020, Disc: Total outlays, gross																				=====
																				18,340,313.08
4030	4222	D	B			F		DISC				X		E			N	1		62,627,858.37
4030	4222	D	E			F		DISC				X		E			N	1		-60,149,995.79
4030	4252	D	E			F		DISC				X		E			N			-2,490,033.58
4030	4972	D	E			F		DISC				X		E			N			-32,879.83
Sub-Total, 4030																				-45,050.83
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-45,050.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /09-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X		E		N	1		-62,627,858.37
4052	4222	D	E			F		DISC				X		E		N	1		60,149,995.79
4052	4252	D	E			F		DISC				X		E		N			2,490,033.58
4052	4972	D	E			F		DISC				X		E		N			32,879.83
Sub-Total, 4052																			45,050.83
4060, Disc: Additional offsets against BA only (total)																			===== 45,050.83
4080, Disc: Outlays, net																			===== 18,295,262.25
4190, Outlays, net (disc. and mand.)																			===== 18,295,262.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		41,149,131.22
3000	4801	C	B									X			E		N	1		24,625,302.69
3000	4901	C	B									X			E		N	1		101,492.85
3000	4901	C	B									X			E		N	1		47,428.35
Sub-Total, 3000																				65,923,355.11

3010	4221	C	B			F		DISC				X			E		N	1		16,142.38
3010	4251	D	B			F		DISC				X			E		N	1		-7,918.32
Sub-Total, 3010																				8,224.06

3020, Obligated balance, start of year (net) =====
65,931,579.17

3031	4801	C	B									X			E		N	1		-41,149,131.22
3031	4801	C	B									X			E		N	1		-24,625,302.69
3031	4801	C	E									X			E		N	1		36,166,558.29
3031	4801	C	E									X			E		N	1		21,725,169.49
3031	4802	C	B					DISC				X			E		N	1	N	-847,518.90
3031	4802	C	E					DISC				X			E		N	1	N	215,081.48
3031	4881	C	E									X			E		N			158,178.96
3031	4901	C	B									X			E		N	1		-101,492.85
3031	4901	C	B									X			E		N	1		-47,428.35
3031	4901	D	E									X			E		N	1		-4.46
3031	4902	C	E					DISC				X			E		N		N	3,537,441.91
3031	4902	C	E					DISC				X			E		N		N	5,101,465.78
3031	4981	C	E									X			E		N			4.46
3031	4982	C	E					DISC				X			E		N		N	61,954.58
Sub-Total, 3031																				194,976.48

3040	4802	C	B					DISC				X			E		N	1	N	847,518.90
3040	4802	C	E					DISC				X			E		N	1	N	-215,081.48
3040	4902	C	E					DISC				X			E		N		N	-3,537,441.91
3040	4902	C	E					DISC				X			E		N		N	-5,101,465.78
3040	4982	C	E					DISC				X			E		N		N	-61,954.58
Sub-Total, 3040																				-8,068,424.85

3051	4221	C	B			F		DISC				X			E		N	1		-16,142.38
3051	4221	D	E			F		DISC				X			E		N	1		-1,257.62
3051	4251	D	B			F		DISC				X			E		N	1		7,918.32
Sub-Total, 3051																				-9,481.68

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-645,244.51
3090	4801	C	E											E		N	1		36,166,558.29
3090	4801	C	E											E		N	1		21,725,169.49
3090	4871	D	E											E		N			-645,244.51
3090	4881	C	E											E		N			158,178.96
3090	4901	D	E											E		N	1		-4.46
3090	4981	C	E											E		N			4.46
Sub-Total, 3090																			57,404,662.23
3091	4221	D	E			F		DISC						E		N	1		-1,257.62
3100, Obligated balance, end of year (net)																			=====
																			57,403,404.61

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-847,518.90
4011	4802	C	E					DISC				X		E		N	1	N	215,081.48
4011	4902	C	E					DISC				X		E		N		N	3,537,441.91
4011	4902	C	E					DISC				X		E		N		N	5,101,465.78
4011	4982	C	E					DISC				X		E		N		N	61,954.58
Sub-Total, 4011																			8,068,424.85
4020, Disc: Total outlays, gross																			=====
																			8,068,424.85
4030	4222	D	B			F		DISC				X		E		N	1		41,165,273.60
4030	4222	D	E			F		DISC				X		E		N	1		-36,165,300.67
4030	4252	D	E			F		DISC				X		E		N			-5,007,891.25
4030	4972	D	E			F		DISC				X		E		N			-1,821.00
Sub-Total, 4030																			-9,739.32
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-9,739.32
4052	4222	D	B			F		DISC				X		E		N	1		-41,165,273.60
4052	4222	D	E			F		DISC				X		E		N	1		36,165,300.67
4052	4252	D	E			F		DISC				X		E		N			5,007,891.25
4052	4972	D	E			F		DISC				X		E		N			1,821.00
Sub-Total, 4052																			9,739.32

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /08-0700 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			E		N	1		12,684,637.00
3000	4801	C	B									X			E		N	1		2,474,286.96
3000	4901	C	B									X			E		N	1		2,000.00
Sub-Total, 3000																				15,160,923.96
3010	4221	D	B			F		DISC				X			E		N	1		-3,687.00
3020, Obligated balance, start of year (net)																				=====
																				15,157,236.96
3031	4801	C	B									X			E		N	1		-12,684,637.00
3031	4801	C	B									X			E		N	1		-2,474,286.96
3031	4801	C	E									X			E		N	1		11,970,642.00
3031	4801	C	E									X			E		N	1		2,133,391.59
3031	4802	C	B					DISC				X			E		N	1	N	-537,907.90
3031	4802	C	E					DISC				X			E		N	1	N	458,698.19
3031	4881	C	E									X			E		N			223,975.27
3031	4901	C	B									X			E		N	1		-2,000.00
3031	4901	C	E									X			E		N	1		403.92
3031	4902	C	E					DISC				X			E		N		N	421,701.16
3031	4902	C	E					DISC				X			E		N		N	713,995.00
3031	4981	C	E									X			E		N			94.89
3031	4982	C	E					DISC				X			E		N		N	12,113.99
Sub-Total, 3031																				236,184.15
3040	4802	C	B					DISC				X			E		N	1	N	537,907.90
3040	4802	C	E					DISC				X			E		N	1	N	-458,698.19
3040	4902	C	E					DISC				X			E		N		N	-421,701.16
3040	4902	C	E					DISC				X			E		N		N	-713,995.00
3040	4982	C	E					DISC				X			E		N		N	-12,113.99
Sub-Total, 3040																				-1,068,600.44
3051	4221	D	B			F		DISC				X			E		N	1		3,687.00
3051	4221	D	E			F		DISC				X			E		N	1		-3,687.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-697,652.65
3081	4971	D	E									X			E		N			-498.81
Sub-Total, 3081																				-698,151.46
3090	4801	C	E												E		N	1		11,970,642.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		2,133,391.59
3090	4871	D	E											E		N			-697,652.65
3090	4881	C	E											E		N			223,975.27
3090	4901	C	E											E		N	1		403.92
3090	4971	D	E											E		N			-498.81
3090	4981	C	E											E		N			94.89
Sub-Total, 3090																			13,630,356.21
3091	4221	D	E			F		DISC						E		N	1		-3,687.00
3100, Obligated balance, end of year (net)																			=====
																			13,626,669.21

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-537,907.90
4011	4802	C	E					DISC				X		E		N	1	N	458,698.19
4011	4902	C	E					DISC				X		E		N		N	421,701.16
4011	4902	C	E					DISC				X		E		N		N	713,995.00
4011	4982	C	E					DISC				X		E		N		N	12,113.99
Sub-Total, 4011																			1,068,600.44
4020, Disc: Total outlays, gross																			=====
																			1,068,600.44
4030	4222	D	B			F		DISC				X		E		N	1		12,684,637.00
4030	4222	D	E			F		DISC				X		E		N	1		-11,970,642.00
4030	4252	D	E			F		DISC				X		E		N			-713,995.00
4030	4972	D	E			F		DISC				X		E		N			-11,715.14
Sub-Total, 4030																			-11,715.14
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-11,715.14
4052	4222	D	B			F		DISC				X		E		N	1		-12,684,637.00
4052	4222	D	E			F		DISC				X		E		N	1		11,970,642.00
4052	4252	D	E			F		DISC				X		E		N			713,995.00
4052	4972	D	E			F		DISC				X		E		N			11,715.14
Sub-Total, 4052																			11,715.14
4060, Disc: Additional offsets against BA only (total)																			=====
																			11,715.14

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

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Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /07-0700 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				

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 (MAX-BEXEC016)

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 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		111,994.33
3000	4801	C	B									X		E			N	1		1,303,284.54
3000	4901	C	B									X		E			N	1		191.80
Sub-Total, 3000																			1,415,470.67	
3010	4221	D	B			F		DISC				X		E			N	1		-1,973.33
3020, Obligated balance, start of year (net)																			=====	
																				1,413,497.34
3031	4801	C	B									X		E			N	1		-111,994.33
3031	4801	C	B									X		E			N	1		-1,303,284.54
3031	4801	C	E									X		E			N	1		59,190.33
3031	4801	C	E									X		E			N	1		1,145,685.47
3031	4802	C	B					DISC				X		E			N	1	N	-29,909.08
3031	4802	C	E					DISC				X		E			N	1	N	19,633.80
3031	4881	C	E									X		E			N			2,565.56
3031	4901	C	B									X		E			N	1		-191.80
3031	4901	D	E									X		E			N	1		-786.00
3031	4902	C	E					DISC				X		E			N		N	52,804.00
3031	4902	C	E					DISC				X		E			N		N	168,861.40
3031	4981	C	E									X		E			N			42.90
3031	4981	C	E									X		E			N			69,286.41
3031	4982	C	E					DISC				X		E			N		N	6,776.97
Sub-Total, 3031																			78,681.09	
3040	4802	C	B					DISC				X		E			N	1	N	29,909.08
3040	4802	C	E					DISC				X		E			N	1	N	-19,633.80
3040	4902	C	E					DISC				X		E			N		N	-52,804.00
3040	4902	C	E					DISC				X		E			N		N	-168,861.40
3040	4982	C	E					DISC				X		E			N		N	-6,776.97
Sub-Total, 3040																			-218,167.09	
3051	4221	D	B			F		DISC				X		E			N	1		1,973.33
3051	4221	D	E			F		DISC				X		E			N	1		-1,973.33
Sub-Total, 3051																			0.00	
3081	4871	D	E									X		E			N			-205,670.33
3081	4971	D	E									X		E			N			-68,543.31
Sub-Total, 3081																			-274,213.64	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /06-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	1		59,190.33
3090	4801	C	E											E		N	1		1,145,685.47
3090	4871	D	E											E		N			-205,670.33
3090	4881	C	E											E		N			2,565.56
3090	4901	D	E											E		N	1		-786.00
3090	4971	D	E											E		N			-68,543.31
3090	4981	C	E											E		N			42.90
3090	4981	C	E											E		N			69,286.41
Sub-Total, 3090																			1,001,771.03
3091	4221	D	E			F		DISC						E		N	1		-1,973.33
3100, Obligated balance, end of year (net)																			=====
																			999,797.70

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-29,909.08
4011	4802	C	E					DISC				X		E		N	1	N	19,633.80
4011	4902	C	E					DISC				X		E		N		N	52,804.00
4011	4902	C	E					DISC				X		E		N		N	168,861.40
4011	4982	C	E					DISC				X		E		N		N	6,776.97
Sub-Total, 4011																			218,167.09
4020, Disc: Total outlays, gross																			=====
																			218,167.09
4030	4222	D	B			F		DISC				X		E		N	1		110,521.00
4030	4222	D	E			F		DISC				X		E		N	1		-57,717.00
4030	4252	D	E			F		DISC				X		E		N			-52,804.00
4030	4972	D	E			F		DISC				X		E		N			-5,914.72
Sub-Total, 4030																			-5,914.72
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,914.72
4052	4222	D	B			F		DISC				X		E		N	1		-110,521.00
4052	4222	D	E			F		DISC				X		E		N	1		57,717.00
4052	4252	D	E			F		DISC				X		E		N			52,804.00
4052	4972	D	E			F		DISC				X		E		N			5,914.72
Sub-Total, 4052																			5,914.72

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Safety and Operations
Treasury Account: Safety and Operations
Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /06-0700 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /05-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		85,606.00
3000	4801	C	B									X		E		N	1		772,139.08
3000	4901	C	B									X		E		N	1		14,624.64
Sub-Total, 3000																			872,369.72
3010	4221	D	B			F		DISC				X		E		N	1		-842,750.71
3020, Obligated balance, start of year (net)																			=====
																			29,619.01
3031	4801	C	B									X		E		N	1		-85,606.00
3031	4801	C	B									X		E		N	1		-772,139.08
3031	4801	C	E									X		E		N	1		749,857.27
3031	4801	C	E									X		E		N	1		1,194.00
3031	4802	C	B					DISC				X		E		N	1	N	-1,669.45
3031	4901	C	B									X		E		N	1		-14,624.64
3031	4902	C	E					DISC				X		E		N		N	39,789.98
3031	4902	C	E					DISC				X		E		N		N	84,412.00
Sub-Total, 3031																			1,214.08
3040	4802	C	B					DISC				X		E		N	1	N	1,669.45
3040	4902	C	E					DISC				X		E		N		N	-39,789.98
3040	4902	C	E					DISC				X		E		N		N	-84,412.00
Sub-Total, 3040																			-122,532.53
3051	4221	D	B			F		DISC				X		E		N	1		842,750.71
3081	4871	D	E									X		E		N			-751,051.27
3090	4801	C	E											E		N	1		749,857.27
3090	4801	C	E											E		N	1		1,194.00
3090	4871	D	E											E		N			-751,051.27
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Safety and Operations
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /05-0700 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-1,669.45
4011	4902	C	E					DISC				X		E		N		N	39,789.98
4011	4902	C	E					DISC				X		E		N		N	84,412.00
Sub-Total, 4011																			122,532.53
4020, Disc: Total outlays, gross																			=====
																			122,532.53
4030	4252	D	E			F		DISC				X		E		N			-85,148.71
4030	4972	D	E			F		DISC				X		E		N			-15,382.18
Sub-Total, 4030																			-100,530.89
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-100,530.89
4052	4252	D	E			F		DISC				X		E		N			85,148.71
4052	4972	D	E			F		DISC				X		E		N			15,382.18
Sub-Total, 4052																			100,530.89
4060, Disc: Additional offsets against BA only (total)																			=====
																			100,530.89
4080, Disc: Outlays, net																			=====
																			22,001.64
4190, Outlays, net (disc. and mand.)																			=====
																			22,001.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Conrail Labor Protection
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0707 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		11,720.70
0900	4901	C	E									X			U		N	1		11,720.60
Sub-Total, 0900																				23,441.30

Budgetary Resources

1000	4201	D	B												U		N	1		24,770.27
1050, Unob Bal: Unobligated balance (total)																				=====
																				24,770.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				24,770.27
1941	4610	C	E		A										U		N	1		1,328.97

Change in Obl Bal

3030	4801	C	E									X			U		N	1		11,720.70
3030	4901	C	E									X			U		N	1		11,720.60
Sub-Total, 3030																				23,441.30
3090	4801	C	E												U		N	1		11,720.70
3090	4901	C	E												U		N	1		11,720.60
Sub-Total, 3090																				23,441.30
3100, Obligated balance, end of year (net)																				=====
																				23,441.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Safety and Operations
 Treasury Account: Local Rail Freight Assistance
 Budget Account Id: 021-27-0700 Treasury Account Id: 69- - /X -0714 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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		-4,999.87
0900	4801	C	E									X			U		N	1		5,000.00
Sub-Total, 0900																				0.13

Budgetary Resources

1000	4201	D	B												U		N	1		5,000.00
1000	4801	C	B									X			U		N	1		-4,999.87
Sub-Total, 1000																				0.13
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.13
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.13

Change in Obl Bal

3000	4801	C	B									X			U		N	1		4,999.87
3020, Obligated balance, start of year (net)																				=====
																				4,999.87
3030	4801	C	B									X			U		N	1		-4,999.87
3030	4801	C	E									X			U		N	1		5,000.00
Sub-Total, 3030																				0.13
3090	4801	C	E												U		N	1		5,000.00
3100, Obligated balance, end of year (net)																				=====
																				5,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Safety and Operations
 Treasury Account:
 Budget Account Id: 021-27-0700 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 173,377,970.69
4010																				150,767,162.16
4011																				35,607,842.03
4020																				===== 186,375,004.19
4030																				-974,365.04
4033																				-243,560.00
4040																				===== -1,217,925.04
4050																				-62,996.55
4052																				172,950.90
4060																				===== 109,954.35
4070																				===== 172,270,000.00
4080																				===== 185,157,079.15
4180																				===== 172,270,000.00
4190																				===== 185,157,079.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Safety
 Treasury Account: Railroad Safety
 Budget Account Id: 021-27-0702 Treasury Account Id: 69- - /X -0702 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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		-6,265.00
0900	4801	C	E									X			U		N	1		6,265.00
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		7,052.79
1000	4801	C	B									X			U		N	1		-6,265.00
Sub-Total, 1000																			787.79	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			787.79	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			787.79	
1941	4450	C	E												U		N	1		787.79

Change in Obl Bal

3000	4801	C	B									X			U		N	1		6,265.00
3020, Obligated balance, start of year (net)																			=====	
																			6,265.00	
3030	4801	C	B									X			U		N	1		-6,265.00
3030	4801	C	E									X			U		N	1		6,265.00
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		6,265.00
3100, Obligated balance, end of year (net)																			=====	
																			6,265.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Safety
 Treasury Account:
 Budget Account Id: 021-27-0702 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					787.79	
1050, Unob Bal: Unobligated balance (total)																					=====	787.79
1930, Total budgetary resources avail (disc. and mand.)																					=====	787.79
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						787.79

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						6,265.00
3020, Obligated balance, start of year (net)																					=====	6,265.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																						6,265.00
3100, Obligated balance, end of year (net)																					=====	6,265.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0703 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B													U		N	1	0.42
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.42
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.42
1941	4450	C	E													U		N	1	0.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-45,995,081.99
0900	4801	C	B									X			U		N	1		-4,018,390.22
0900	4801	C	E									X			U		N	1		45,386,071.53
0900	4801	C	E									X			U		N	1		3,392,575.64
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-19,305,727.41
0900	4802	C	E					DISC	NEW			X			U		N	1	N	13,684,707.02
0900	4802	C	E					DISC	BAL			X			U		N	1	N	9,186,767.09
0900	4881	C	E									X			U		N			1,952,657.63
0900	4901	C	B									X			U		N	1		-14,583.38
0900	4901	C	B									X			U		N	1		-2,046,198.66
0900	4901	C	E									X			U		N	1		645,495.98
0900	4902	C	E					DISC	BAL			X			U		N		N	1,561,435.61
0900	4902	C	E					DISC	NEW			X			U		N		N	4,117,693.69
0900	4902	C	E					DISC	BAL			X			U		N		N	32,189,516.53
0900	4902	C	E					DISC	NEW			X			U		N		N	581,513.35
0900	4981	C	E									X			U		N			129,165.42
Sub-Total, 0900																				41,447,617.83

Budgetary Resources

1000	4201	D	B												U		N	1		77,230,801.63
1000	4221	D	B				F	DISC				X			U		N	1		991,550.97
1000	4222	D	B				F	DISC				X			U		N	1		3,094,492.00
1000	4801	C	B									X			U		N	1		-45,995,081.99
1000	4801	C	B									X			U		N	1		-4,018,390.22
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-19,305,727.41
1000	4901	C	B									X			U		N	1		-14,583.38
1000	4901	C	B									X			U		N	1		-2,046,198.66
Sub-Total, 1000																				9,936,862.94
1021	4871	D	E									X			U		N			1,211,935.00
1021	4971	D	E									X			U		N			49,179.81
Sub-Total, 1021																				1,261,114.81
1050, Unob Bal: Unobligated balance (total)																				=====
																				11,197,977.75
1100	4119	D	E	P				DISC				X	X		U		N	1		37,613,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1160, BA: Disc: Appropriation (total)																				=====
																				37,613,000.00
1700	4222	D	B			F		DISC				X			U		N	1		-3,094,492.00
1700	4222	D	E			F		DISC				X			U		N	1		3,669,492.00
1700	4252	D	E			F		DISC				X			U		N			76,404.06
Sub-Total, 1700																				651,404.06
1701	4221	D	B			F		DISC				X			U		N	1		-991,550.97
1701	4221	D	E			F		DISC				X			U		N	1		1,851,908.78
Sub-Total, 1701																				860,357.81
1750, BA: Disc: Spending auth: Total																				=====
																				1,511,761.87
1900, Budget authority total (disc. and mand.)																				=====
																				39,124,761.87
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50,322,739.62
1941	4450	C	E												U		N	1		761,114.81
1941	4610	C	E		A										U		N	1		8,114,006.98
Sub-Total, 1941																				8,875,121.79

Change in Obl Bal

3000	4801	C	B									X			U		N	1		45,995,081.99
3000	4801	C	B									X			U		N	1		4,018,390.22
3000	4901	C	B									X			U		N	1		14,583.38
3000	4901	C	B									X			U		N	1		2,046,198.66
Sub-Total, 3000																				52,074,254.25
3010	4221	D	B			F		DISC				X			U		N	1		-991,550.97
3020, Obligated balance, start of year (net)																				=====
																				51,082,703.28
3030	4801	C	B									X			U		N	1		-45,995,081.99
3030	4801	C	B									X			U		N	1		-4,018,390.22
3030	4801	C	E									X			U		N	1		45,386,071.53
3030	4801	C	E									X			U		N	1		3,392,575.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-19,305,727.41
3030	4802	C	E					DISC	NEW			X			U		N	1	N	13,684,707.02
3030	4802	C	E					DISC	BAL			X			U		N	1	N	9,186,767.09
3030	4881	C	E									X			U		N			1,952,657.63
3030	4901	C	B									X			U		N	1		-14,583.38
3030	4901	C	B									X			U		N	1		-2,046,198.66
3030	4901	C	E									X			U		N	1		645,495.98
3030	4902	C	E					DISC	BAL			X			U		N		N	1,561,435.61
3030	4902	C	E					DISC	NEW			X			U		N		N	4,117,693.69
3030	4902	C	E					DISC	BAL			X			U		N		N	32,189,516.53
3030	4902	C	E					DISC	NEW			X			U		N		N	581,513.35
3030	4981	C	E									X			U		N			129,165.42
Sub-Total, 3030																			41,447,617.83	
3040	4802	C	B					DISC	BAL			X			U		N	1	N	19,305,727.41
3040	4802	C	E					DISC	NEW			X			U		N	1	N	-13,684,707.02
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-9,186,767.09
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,561,435.61
3040	4902	C	E					DISC	NEW			X			U		N		N	-4,117,693.69
3040	4902	C	E					DISC	BAL			X			U		N		N	-32,189,516.53
3040	4902	C	E					DISC	NEW			X			U		N		N	-581,513.35
Sub-Total, 3040																			-42,015,905.88	
3050	4221	D	B				F	DISC				X			U		N	1		991,550.97
3050	4221	D	E				F	DISC				X			U		N	1		-1,851,908.78
Sub-Total, 3050																			-860,357.81	
3080	4871	D	E									X			U		N			-1,211,935.00
3080	4971	D	E									X			U		N			-49,179.81
Sub-Total, 3080																			-1,261,114.81	
3090	4801	C	E												U		N	1		45,386,071.53
3090	4801	C	E												U		N	1		3,392,575.64
3090	4871	D	E												U		N			-1,211,935.00
3090	4881	C	E												U		N			1,952,657.63
3090	4901	C	E												U		N	1		645,495.98
3090	4971	D	E												U		N			-49,179.81
3090	4981	C	E												U		N			129,165.42
Sub-Total, 3090																			50,244,851.39	
3091	4221	D	E				F	DISC							U		N	1		-1,851,908.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Research and Development
 Treasury Account: Railroad Research and Development
 Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				48,392,942.61

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				39,124,761.87
4010	4802	C	E					DISC	NEW			X			U		N	1	N	13,684,707.02
4010	4902	C	E					DISC	NEW			X			U		N		N	4,117,693.69
4010	4902	C	E					DISC	NEW			X			U		N		N	581,513.35
Sub-Total, 4010																				18,383,914.06
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-19,305,727.41
4011	4802	C	E					DISC	BAL			X			U		N	1	N	9,186,767.09
4011	4902	C	E					DISC	BAL			X			U		N		N	1,561,435.61
4011	4902	C	E					DISC	BAL			X			U		N		N	32,189,516.53
Sub-Total, 4011																				23,631,991.82
4020, Disc: Total outlays, gross																				=====
																				42,015,905.88
4030	4222	D	B			F		DISC				X			U		N	1		3,094,492.00
4030	4222	D	E			F		DISC				X			U		N	1		-3,669,492.00
4030	4252	D	E			F		DISC				X			U		N			-76,404.06
Sub-Total, 4030																				-651,404.06
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-651,404.06
4050	4221	D	B			F		DISC				X			U		N	1		991,550.97
4050	4221	D	E			F		DISC				X			U		N	1		-1,851,908.78
Sub-Total, 4050																				-860,357.81
4060, Disc: Additional offsets against BA only (total)																				=====
																				-860,357.81
4070, Disc: Budget authority, net																				=====
																				37,613,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Research and Development
Treasury Account: Railroad Research and Development
Budget Account Id: 021-27-0745 Treasury Account Id: 69- - /X -0745 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Pennsylvania Station Redevelopment Project
 Treasury Account: Pennsylvania Station Redevelopment Project
 Budget Account Id: 021-27-0723 Treasury Account Id: 69- - /X -0723 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-18,655.00
0900	4801	C	E									X			U		N	1		18,655.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		59,845,510.66
1000	4801	C	B									X			U		N	1		-18,655.00
Sub-Total, 1000																				59,826,855.66

1050, Unob Bal: Unobligated balance (total) =====
59,826,855.66

1930, Total budgetary resources avail (disc. and mand.) =====
59,826,855.66

1941	4610	C	E		A										U		N	1		59,826,855.66
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		18,655.00
3020, Obligated balance, start of year (net)																				=====
																				18,655.00

3030	4801	C	B									X			U		N	1		-18,655.00
3030	4801	C	E									X			U		N	1		18,655.00
Sub-Total, 3030																				0.00

3090	4801	C	E												U		N	1		18,655.00
3100, Obligated balance, end of year (net)																				=====
																				18,655.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Pennsylvania Station Redevelopment Project
 Treasury Account:
 Budget Account Id: 021-27-0723 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					59,826,855.66	
1050, Unob Bal: Unobligated balance (total)																					=====	59,826,855.66
1930, Total budgetary resources avail (disc. and mand.)																					=====	59,826,855.66
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						59,826,855.66

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						18,655.00
3020, Obligated balance, start of year (net)																					=====	18,655.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																						18,655.00
3100, Obligated balance, end of year (net)																					=====	18,655.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Alaska Railroad Rehabilitation
 Treasury Account: Alaska Railroad Rehabilitation
 Budget Account Id: 021-27-0730 Treasury Account Id: 69- - /X -0730 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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	D	B									X			U		N	1		352,076.00
0900	4801	D	E									X			U		N	1		-545,912.00
0900	4901	C	B									X			U		N	1		-890,778.00
0900	4901	C	E									X			U		N	1		592,227.00
0900	4902	C	E					DISC	BAL			X			U		N		N	492,387.00
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		538,702.00
1000	4801	D	B									X			U		N	1		352,076.00
1000	4901	C	B									X			U		N	1		-890,778.00
Sub-Total, 1000																			0.00	

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-352,076.00
3000	4901	C	B									X			U		N	1		890,778.00
Sub-Total, 3000																			538,702.00	

3020, Obligated balance, start of year (net) =====
538,702.00

3030	4801	D	B									X			U		N	1		352,076.00
3030	4801	D	E									X			U		N	1		-545,912.00
3030	4901	C	B									X			U		N	1		-890,778.00
3030	4901	C	E									X			U		N	1		592,227.00
3030	4902	C	E					DISC	BAL			X			U		N		N	492,387.00
Sub-Total, 3030																			0.00	

3040	4902	C	E					DISC	BAL			X			U		N		N	-492,387.00
3090	4801	D	E												U		N	1		-545,912.00
3090	4901	C	E												U		N	1		592,227.00
Sub-Total, 3090																			46,315.00	

3100, Obligated balance, end of year (net) =====
46,315.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Alaska Railroad Rehabilitation
 Treasury Account: Alaska Railroad Rehabilitation
 Budget Account Id: 021-27-0730 Treasury Account Id: 69- - /X -0730 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>4011</u>	<u>4902</u>	<u>C</u>	<u>E</u>					DISC	BAL			X			U		N		N	492,387.00
4020, Disc: Total outlays, gross																				=====
																				492,387.00
4080, Disc: Outlays, net																				=====
																				492,387.00
4190, Outlays, net (disc. and mand.)																				=====
																				492,387.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Alaska Railroad Rehabilitation
 Treasury Account:
 Budget Account Id: 021-27-0730 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					538,702.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				538,702.00	
3020																					=====
3020, Obligated balance, start of year (net)																				538,702.00	
3040																					-492,387.00
3040, Ob Bal: Outlays (gross)																				-492,387.00	
3090																					46,315.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				46,315.00	
3100																					=====
3100, Obligated balance, end of year (net)																				46,315.00	

BA & O, Net

4011																					492,387.00
4011, Disc: Outlays from balances																				492,387.00	
4020																					=====
4020, Disc: Total outlays, gross																				492,387.00	
4080																					=====
4080, Disc: Outlays, net																				492,387.00	
4190																					=====
4190, Outlays, net (disc. and mand.)																				492,387.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Grants to the National Railroad Passenger Corporation
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-8,039,358.53
0900	4801	C	E									X			U		N	1		4,654,189.53
0900	4802	C	B					DISC BAL				X			U		N	1	N	-584,097.86
0900	4802	C	E					DISC BAL				X			U		N	1	N	141,333.34
0900	4902	C	E					DISC BAL				X			U		N		N	3,827,933.52
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		9,595,864.91
1000	4801	C	B									X			U		N	1		-8,039,358.53
1000	4802	C	B					DISC BAL				X			U		N	1	N	-584,097.86
Sub-Total, 1000																			972,408.52	
1021	4871	D	E									X			U		N			632.26
1050, Unob Bal: Unobligated balance (total)																			=====	
																			973,040.78	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			973,040.78	
1941	4510	C	E		A										U		N	1		632.26
1941	4610	C	E		A										U		N	1		972,408.52
Sub-Total, 1941																			973,040.78	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Grants to the National Railroad Passenger Corporation
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X		U			N	1	8,039,358.53	
3020, Obligated balance, start of year (net)																			=====	
																			8,039,358.53	
3030	4801	C	B									X		U			N	1	-8,039,358.53	
3030	4801	C	E									X		U			N	1	4,654,189.53	
3030	4802	C	B					DISC BAL				X		U			N	1	N	-584,097.86
3030	4802	C	E					DISC BAL				X		U			N	1	N	141,333.34
3030	4902	C	E					DISC BAL				X		U			N		N	3,827,933.52
Sub-Total, 3030																			0.00	
3040	4802	C	B					DISC BAL				X		U			N	1	N	584,097.86
3040	4802	C	E					DISC BAL				X		U			N	1	N	-141,333.34
3040	4902	C	E					DISC BAL				X		U			N		N	-3,827,933.52
Sub-Total, 3040																			-3,385,169.00	
3080	4871	D	E									X		U			N			-632.26
3090	4801	C	E											U			N	1		4,654,189.53
3090	4871	D	E											U			N			-632.26
Sub-Total, 3090																			4,653,557.27	
3100, Obligated balance, end of year (net)																			=====	
																			4,653,557.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Grants to the National Railroad Passenger Corporation
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- - /X -0704 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-584,097.86
4011	4802	C	E					DISC	BAL			X		U		N	1	N	141,333.34
4011	4902	C	E					DISC	BAL			X		U		N		N	3,827,933.52
Sub-Total, 4011																			3,385,169.00
4020, Disc: Total outlays, gross																			3,385,169.00
4080, Disc: Outlays, net																			3,385,169.00
4190, Outlays, net (disc. and mand.)																			3,385,169.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,194,867,955.92
0900	4801	C	E									X			U		Y	1		316,438,129.07
0900	4802	C	B					DISC				X			U		Y	1	N	-54,410,204.00
0900	4802	C	E					DISC				X			U		Y	1	N	3,101,557.24
0900	4902	C	E					DISC				X			U		Y		N	936,173,006.10
Sub-Total, 0900																				6,434,532.49

Budgetary Resources

1000	4201	D	B												U		Y	1		1,255,712,692.41
1000	4801	C	B									X			U		Y	1		-1,194,867,955.92
1000	4802	C	B					DISC				X			U		Y	1	N	-54,410,204.00
Sub-Total, 1000																				6,434,532.49
1021	4871	D	E									X			U		Y			256.19
1050, Unob Bal: Unobligated balance (total)																				=====
																				6,434,788.68
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,434,788.68
1940	4610	C	E		A										U		Y	1		-256.19

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		1,194,867,955.92
3020, Obligated balance, start of year (net)																				=====
																				1,194,867,955.92
3030	4801	C	B									X			U		Y	1		-1,194,867,955.92
3030	4801	C	E									X			U		Y	1		316,438,129.07
3030	4802	C	B					DISC				X			U		Y	1	N	-54,410,204.00
3030	4802	C	E					DISC				X			U		Y	1	N	3,101,557.24
3030	4902	C	E					DISC				X			U		Y		N	936,173,006.10
Sub-Total, 3030																				6,434,532.49
3040	4802	C	B					DISC				X			U		Y	1	N	54,410,204.00
3040	4802	C	E					DISC				X			U		Y	1	N	-3,101,557.24
3040	4902	C	E					DISC				X			U		Y		N	-936,173,006.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Grants to the National Railroad Passenger Corporation
 Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R
 Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-884,864,359.34
3061	4831	C	E							70	0563	X		U		Y			6,343,500.00
3080	4871	D	E									X		U		Y			-256.19
3090	4801	C	E											U		Y	1		316,438,129.07
3090	4831	C	E							70	0563			U		Y			6,343,500.00
3090	4871	D	E											U		Y			-256.19
Sub-Total, 3090																			322,781,372.88
3100, Obligated balance, end of year (net)																			=====
																			322,781,372.88

BA & O, Net

4011	4802	C	B					DISC				X		U		Y	1	N	-54,410,204.00
4011	4802	C	E					DISC				X		U		Y	1	N	3,101,557.24
4011	4902	C	E					DISC				X		U		Y		N	936,173,006.10
Sub-Total, 4011																			884,864,359.34
4020, Disc: Total outlays, gross																			=====
																			884,864,359.34
4080, Disc: Outlays, net																			=====
																			884,864,359.34
4190, Outlays, net (disc. and mand.)																			=====
																			884,864,359.34

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Grants to the National Railroad Passenger Corporation
Treasury Account: Capital Grants to the National Railroad Passenger Corporation, R
Budget Account Id: 021-27-0704 Treasury Account Id: 69- -09/10-0724 -000-1
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3060	4831	D	E						70	0563		X			U		Y			-6,343,500.00
3061	4831	C	E						69	0724		X			U		Y			6,343,500.00
3090	4831	D	E						70	0563					U		Y			-6,343,500.00
3090	4831	C	E						69	0724					U		Y			6,343,500.00
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Grants to the National Railroad Passenger Corpora
Treasury Account:
Budget Account Id: 021-27-0704 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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)																				
=====																				
327,434,930.15																				

BA & O, Net

4011, Disc: Outlays from balances																			
888,249,528.34																			
4020, Disc: Total outlays, gross																			
=====																			
888,249,528.34																			
4080, Disc: Outlays, net																			
=====																			
888,249,528.34																			
4190, Outlays, net (disc. and mand.)																			
=====																			
888,249,528.34																			

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp
 Treasury Account: Operating Subsidy Grants to the National Railroad Passenger Corp
 Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC	NEW			X		U		N	N		563,000,000.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		563,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			563,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			563,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			563,000,000.00

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X		U		N	N		563,000,000.00
3040	4902	C	E					DISC	NEW			X		U		N	N		-563,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			563,000,000.00
4010	4902	C	E					DISC	NEW			X		U		N	N		563,000,000.00
4020, Disc: Total outlays, gross																			=====
																			563,000,000.00
4070, Disc: Budget authority, net																			=====
																			563,000,000.00
4080, Disc: Outlays, net																			=====
																			563,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			563,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			563,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Operating Subsidy Grants to the National Railroad Passenger Corp
Treasury Account: Operating Subsidy Grants to the National Railroad Passenger Corp
Budget Account Id: 021-27-0121 Treasury Account Id: 69- - /X -0121 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Operating Subsidy Grants to the National Railroad
Treasury Account:
Budget Account Id: 021-27-0121 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
 Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
 Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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		-105,356.76
0900	4801	C	E									X			U		N	1		75,096,699.00
0900	4802	C	B					DISC BAL				X			U		N	1	N	-63,151,000.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	835,346.60
0900	4802	C	E					DISC NEW				X			U		N	1	N	59,095,460.46
0900	4902	C	E					DISC BAL				X			U		N		N	62,421,010.16
0900	4902	C	E					DISC NEW				X			U		N		N	858,412,825.22
Sub-Total, 0900																			992,604,984.68	

Budgetary Resources

1000	4201	D	B												U		N	1		66,775,356.76
1000	4801	C	B									X			U		N	1		-105,356.76
1000	4802	C	B					DISC BAL				X			U		N	1	N	-63,151,000.00
Sub-Total, 1000																			3,519,000.00	
1050, Unob Bal: Unobligated balance (total)																			===== 3,519,000.00	
1100	4119	D	E	P				DISC				X	X		U		N	1		1,001,625,000.00
1160, BA: Disc: Appropriation (total)																			===== 1,001,625,000.00	
1900, Budget authority total (disc. and mand.)																			===== 1,001,625,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			===== 1,005,144,000.00	
1941	4450	C	E												U		N	1		5,000.00
1941	4610	C	E		A										U		N	1		12,534,015.32
Sub-Total, 1941																			12,539,015.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
 Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
 Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		105,356.76
3020, Obligated balance, start of year (net)																			=====
																			105,356.76
3030	4801	C	B									X		U		N	1		-105,356.76
3030	4801	C	E									X		U		N	1		75,096,699.00
3030	4802	C	B					DISC BAL				X		U		N	1	N	-63,151,000.00
3030	4802	C	E					DISC BAL				X		U		N	1	N	835,346.60
3030	4802	C	E					DISC NEW				X		U		N	1	N	59,095,460.46
3030	4902	C	E					DISC BAL				X		U		N		N	62,421,010.16
3030	4902	C	E					DISC NEW				X		U		N		N	858,412,825.22
Sub-Total, 3030																			992,604,984.68
3040	4802	C	B					DISC BAL				X		U		N	1	N	63,151,000.00
3040	4802	C	E					DISC BAL				X		U		N	1	N	-835,346.60
3040	4802	C	E					DISC NEW				X		U		N	1	N	-59,095,460.46
3040	4902	C	E					DISC BAL				X		U		N		N	-62,421,010.16
3040	4902	C	E					DISC NEW				X		U		N		N	-858,412,825.22
Sub-Total, 3040																			-917,613,642.44
3090	4801	C	E											U		N	1		75,096,699.00
3100, Obligated balance, end of year (net)																			=====
																			75,096,699.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital and Debt Service Grants to the National Railroad Passeng
 Treasury Account: Capital and Debt Service Grants to the National Railroad Passeng
 Budget Account Id: 021-27-0125 Treasury Account Id: 69- - /X -0125 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,001,625,000.00
4010	4802	C	E					DISC	NEW			X		U		N	1	N	59,095,460.46
4010	4902	C	E					DISC	NEW			X		U		N		N	858,412,825.22
Sub-Total, 4010																			917,508,285.68
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-63,151,000.00
4011	4802	C	E					DISC	BAL			X		U		N	1	N	835,346.60
4011	4902	C	E					DISC	BAL			X		U		N		N	62,421,010.16
Sub-Total, 4011																			105,356.76
4020, Disc: Total outlays, gross																			=====
																			917,613,642.44
4070, Disc: Budget authority, net																			=====
																			1,001,625,000.00
4080, Disc: Outlays, net																			=====
																			917,613,642.44
4180, Budget authority, net (disc. and mand.)																			=====
																			1,001,625,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			917,613,642.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Capital and Debt Service Grants to the National R
 Treasury Account:
 Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				992,604,984.68

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				3,519,000.00
1050, Unob Bal: Unobligated balance (total)																				3,519,000.00
1100, BA: Disc: Appropriation																				1,001,625,000.00
1160, BA: Disc: Appropriation (total)																				1,001,625,000.00
1900, Budget authority total (disc. and mand.)																				1,001,625,000.00
1930, Total budgetary resources avail (disc. and mand.)																				1,005,144,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				12,539,015.32

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				105,356.76
3020, Obligated balance, start of year (net)																				105,356.76
3030, Ob Bal: Obligations incurred: Unexpired accounts																				992,604,984.68
3040, Ob Bal: Outlays (gross)																				-917,613,642.44
3090, Ob Bal: EOY: Unpaid obligations (gross)																				75,096,699.00
3100, Obligated balance, end of year (net)																				75,096,699.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Capital and Debt Service Grants to the National R
 Treasury Account:
 Budget Account Id: 021-27-0125 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				===== 1,001,625,000.00
4010																				917,508,285.68
4011																				105,356.76
4020																				===== 917,613,642.44
4070																				===== 1,001,625,000.00
4080																				===== 917,613,642.44
4180																				===== 1,001,625,000.00
4190																				===== 917,613,642.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Emergency Railroad Rehabilitation and Repair
 Treasury Account: Emergency Railroad Rehabilitation and Repair
 Budget Account Id: 021-27-0124 Treasury Account Id: 69- - /X -0124 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	E									X			U		N	1		6,361,280.00
0900	4902	C	E					DISC	NEW			X			U		N		N	8,410,836.00
Sub-Total, 0900																				14,772,116.00

Budgetary Resources

1000	4201	D	B												U		N	1		20,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,000,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,000,000.00

1941	4610	C	E		A										U		N	1		5,227,884.00
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Change in Obl Bal

3030	4801	C	E									X			U		N	1		6,361,280.00
3030	4902	C	E					DISC	NEW			X			U		N		N	8,410,836.00
Sub-Total, 3030																				14,772,116.00

3040	4902	C	E					DISC	NEW			X			U		N		N	-8,410,836.00
3090	4801	C	E												U		N	1		6,361,280.00
3100, Obligated balance, end of year (net)																				=====
																				6,361,280.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Emergency Railroad Rehabilitation and Repair
 Treasury Account: Emergency Railroad Rehabilitation and Repair
 Budget Account Id: 021-27-0124 Treasury Account Id: 69- - /X -0124 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4010	4902	C	E					DISC	NEW			X			U		N	N		8,410,836.00
4020, Disc: Total outlays, gross																				=====
																				8,410,836.00
4080, Disc: Outlays, net																				=====
																				8,410,836.00
4190, Outlays, net (disc. and mand.)																				=====
																				8,410,836.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Emergency Railroad Rehabilitation and Repair
 Treasury Account: Emergency Railroad Rehabilitation and Repair
 Budget Account Id: 021-27-0124 Treasury Account Id: 69- - /X -0124 -000-1
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4902	D	E					DISC	NEW			X			U		N	N		-8,410,836.00
0900	4902	C	E					DISC	BAL			X			U		N	N		8,410,836.00
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4902	D	E					DISC	NEW			X			U		N	N		-8,410,836.00
3030	4902	C	E					DISC	BAL			X			U		N	N		8,410,836.00
Sub-Total, 3030																				0.00

3040	4902	D	E					DISC	NEW			X			U		N	N		8,410,836.00
3040	4902	C	E					DISC	BAL			X			U		N	N		-8,410,836.00
Sub-Total, 3040																				0.00

BA & O, Net

4010	4902	D	E					DISC	NEW			X			U		N	N		-8,410,836.00
4011	4902	C	E					DISC	BAL			X			U		N	N		8,410,836.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Emergency Railroad Rehabilitation and Repair
 Treasury Account:
 Budget Account Id: 021-27-0124 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				14,772,116.00
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				20,000,000.00
1050, Unob Bal: Unobligated balance (total)																				20,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				20,000,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				5,227,884.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																				14,772,116.00
3040, Ob Bal: Outlays (gross)																				-8,410,836.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				6,361,280.00
3100, Obligated balance, end of year (net)																				6,361,280.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Emergency Railroad Rehabilitation and Repair
Treasury Account:
Budget Account Id: 021-27-0124 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
8,410,836.00																				
4020, Disc: Total outlays, gross																				
=====																				
8,410,836.00																				
4080, Disc: Outlays, net																				
=====																				
8,410,836.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
8,410,836.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C
 Treasury Account: Efficiency Incentive Grants to the National Railroad Passenger C
 Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-21,561,514.00
0900	4801	C	E									X			U		N	1		2.00
0900	4902	C	E					DISC BAL				X			U		N		N	21,561,512.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		21,561,514.00
1000	4801	C	B									X			U		N	1		-21,561,514.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		N	1		21,561,514.00
3020, Obligated balance, start of year (net)																				=====
																				21,561,514.00
3030	4801	C	B									X			U		N	1		-21,561,514.00
3030	4801	C	E									X			U		N	1		2.00
3030	4902	C	E					DISC BAL				X			U		N		N	21,561,512.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-21,561,512.00
3090	4801	C	E												U		N	1		2.00
3100, Obligated balance, end of year (net)																				=====
																				2.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Efficiency Incentive Grants to the National Railroad Passenger C
 Treasury Account: Efficiency Incentive Grants to the National Railroad Passenger C
 Budget Account Id: 021-27-0120 Treasury Account Id: 69- - /X -0120 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		21,561,512.00
4020, Disc: Total outlays, gross																				=====
																				21,561,512.00
4080, Disc: Outlays, net																				=====
																				21,561,512.00
4190, Outlays, net (disc. and mand.)																				=====
																				21,561,512.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Efficiency Incentive Grants to the National Railr
 Treasury Account:
 Budget Account Id: 021-27-0120 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					21,561,514.00
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				21,561,514.00	
3020																					21,561,514.00
3020, Obligated balance, start of year (net)																				21,561,514.00	
3040																					-21,561,512.00
3040, Ob Bal: Outlays (gross)																				-21,561,512.00	
3090																					2.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																				2.00	
3100																					2.00
3100, Obligated balance, end of year (net)																				2.00	

BA & O, Net

4011																					21,561,512.00
4011, Disc: Outlays from balances																				21,561,512.00	
4020																					21,561,512.00
4020, Disc: Total outlays, gross																				21,561,512.00	
4080																					21,561,512.00
4080, Disc: Outlays, net																				21,561,512.00	
4190																					21,561,512.00
4190, Outlays, net (disc. and mand.)																				21,561,512.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Intercity Passenger Rail Grant Program
 Treasury Account: Intercity Passenger Rail Grant Program
 Budget Account Id: 021-27-0715 Treasury Account Id: 69- - /X -0715 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-28,106,927.00
0900	4801	C	E									X			U		N	1		31,302,987.57
0900	4902	C	E					DISC BAL				X			U		N		N	10,258,119.60
0900	4902	C	E					DISC NEW				X			U		N		N	16,319.83
Sub-Total, 0900																				13,470,500.00

Budgetary Resources

1000	4201	D	B												U		N	1		120,000,000.00
1000	4801	C	B									X			U		N	1		-28,106,927.00
Sub-Total, 1000																				91,893,073.00

1050, Unob Bal: Unobligated balance (total) =====
91,893,073.00

1930, Total budgetary resources avail (disc. and mand.) =====
91,893,073.00

1941	4610	C	E		A										U		N	1		78,422,573.00
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		28,106,927.00
3020, Obligated balance, start of year (net)																				=====
																				28,106,927.00

3030	4801	C	B									X			U		N	1		-28,106,927.00
3030	4801	C	E									X			U		N	1		31,302,987.57
3030	4902	C	E					DISC BAL				X			U		N		N	10,258,119.60
3030	4902	C	E					DISC NEW				X			U		N		N	16,319.83
Sub-Total, 3030																				13,470,500.00

3040	4902	C	E					DISC BAL				X			U		N		N	-10,258,119.60
3040	4902	C	E					DISC NEW				X			U		N		N	-16,319.83
Sub-Total, 3040																				-10,274,439.43

3090	4801	C	E												U		N	1		31,302,987.57
3100, Obligated balance, end of year (net)																				=====
																				31,302,987.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Intercity Passenger Rail Grant Program
 Treasury Account:
 Budget Account Id: 021-27-0715 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					13,470,500.00
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					91,893,073.00	
1050, Unob Bal: Unobligated balance (total)																					=====	91,893,073.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	91,893,073.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						78,422,573.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						28,106,927.00	
3020, Obligated balance, start of year (net)																						=====	28,106,927.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																						13,470,500.00	
3040, Ob Bal: Outlays (gross)																						-10,274,439.43	
3090, Ob Bal: EOY: Unpaid obligations (gross)																						31,302,987.57	
3100, Obligated balance, end of year (net)																						=====	31,302,987.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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		-3,067,937.85
0900	4801	C	E									X			U		N	1		6,691,631.03
0900	4802	C	B					DISC				X			U		N	1	N	-750,000.00
0900	4802	C	E					DISC				X			U		N	1	N	284,710.39
0900	4881	C	E									X			U		N			3,119.22
0900	4901	C	E									X			U		N	1		485,218.34
0900	4902	C	E					DISC				X			U		N		N	7,146,730.46
Sub-Total, 0900																			10,793,471.59	

Budgetary Resources

1000	4201	D	B												U		N	1		18,886,871.93
1000	4801	C	B									X			U		N	1		-3,067,937.85
1000	4802	C	B					DISC				X			U		N	1	N	-750,000.00
Sub-Total, 1000																			15,068,934.08	
1021	4871	D	E									X			U		N			2,124.45
1050, Unob Bal: Unobligated balance (total)																			=====	
																			15,071,058.53	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			15,071,058.53	
1941	4610	C	E		A										U		N	1		4,277,586.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			U		N	1		3,067,937.85
3020, Obligated balance, start of year (net)																				=====
																				3,067,937.85
3030	4801	C	B									X			U		N	1		-3,067,937.85
3030	4801	C	E									X			U		N	1		6,691,631.03
3030	4802	C	B					DISC				X			U		N	1	N	-750,000.00
3030	4802	C	E					DISC				X			U		N	1	N	284,710.39
3030	4881	C	E									X			U		N			3,119.22
3030	4901	C	E									X			U		N	1		485,218.34
3030	4902	C	E					DISC				X			U		N		N	7,146,730.46
Sub-Total, 3030																				10,793,471.59
3040	4802	C	B					DISC				X			U		N	1	N	750,000.00
3040	4802	C	E					DISC				X			U		N	1	N	-284,710.39
3040	4902	C	E					DISC				X			U		N		N	-7,146,730.46
Sub-Total, 3040																				-6,681,440.85
3080	4871	D	E									X			U		N			-2,124.45
3090	4801	C	E												U		N	1		6,691,631.03
3090	4871	D	E												U		N			-2,124.45
3090	4881	C	E												U		N			3,119.22
3090	4901	C	E												U		N	1		485,218.34
Sub-Total, 3090																				7,177,844.14
3100, Obligated balance, end of year (net)																				=====
																				7,177,844.14

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/14-0718 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		U		N	1	N	-750,000.00
4011	4802	C	E					DISC				X		U		N	1	N	284,710.39
4011	4902	C	E					DISC				X		U		N		N	7,146,730.46
Sub-Total, 4011																			6,681,440.85
4020, Disc: Total outlays, gross																			6,681,440.85
4080, Disc: Outlays, net																			6,681,440.85
4190, Outlays, net (disc. and mand.)																			6,681,440.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/12-0718 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		861,628,130.02
0900	4901	C	E									X			U		N	1		7,183.19
0900	4902	C	E					DISC				X			U		N		N	8,134,992.79
Sub-Total, 0900																			869,770,306.00	

Budgetary Resources

1000	4201	D	B												U		N	1		7,980,000,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				7,980,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,980,000,000.00
1941	4610	C	E		A										U		N	1		7,110,229,694.00

Change in Obl Bal

3030	4801	C	E									X			U		N	1		861,628,130.02
3030	4901	C	E									X			U		N	1		7,183.19
3030	4902	C	E					DISC				X			U		N		N	8,134,992.79
Sub-Total, 3030																			869,770,306.00	
3040	4902	C	E					DISC				X			U		N		N	-8,134,992.79
3090	4801	C	E												U		N	1		861,628,130.02
3090	4901	C	E												U		N	1		7,183.19
Sub-Total, 3090																			861,635,313.21	
3100, Obligated balance, end of year (net)																				=====
																				861,635,313.21

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- -09/12-0718 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			U		N		N	8,134,992.79	
4020, Disc: Total outlays, gross																				=====	
																				8,134,992.79	
4080, Disc: Outlays, net																				=====	
																				8,134,992.79	
4190, Outlays, net (disc. and mand.)																				=====	
																				8,134,992.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- - /X -0719 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	E									X		U		N	1		13,374,092.49
0900	4802	C	E					DISC BAL				X		U		N	1	N	1,181,519.52
0900	4902	C	E					DISC BAL				X		U		N		N	173,602.99
Sub-Total, 0900																			14,729,215.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		N	1		2,500,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			2,500,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			2,500,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			2,500,000,000.00
1941	4610	C	E		A									U		N	1		2,485,270,785.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		13,374,092.49
3030	4802	C	E					DISC BAL				X		U		N	1	N	1,181,519.52
3030	4902	C	E					DISC BAL				X		U		N		N	173,602.99
Sub-Total, 3030																			14,729,215.00
3040	4802	C	E					DISC BAL				X		U		N	1	N	-1,181,519.52
3040	4902	C	E					DISC BAL				X		U		N		N	-173,602.99
Sub-Total, 3040																			-1,355,122.51
3090	4801	C	E											U		N	1		13,374,092.49
3100, Obligated balance, end of year (net)																			=====
																			13,374,092.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Treasury Account: Capital Assistance for High Speed Rail Corridors and Intercity P
 Budget Account Id: 021-27-0719 Treasury Account Id: 69- - /X -0719 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																			2,500,000,000.00	
4011	4802	C	E					DISC	BAL			X			U		N	1	N	1,181,519.52
4011	4902	C	E					DISC	BAL			X			U		N		N	173,602.99
Sub-Total, 4011																			1,355,122.51	
4020, Disc: Total outlays, gross																				=====
																			1,355,122.51	
4070, Disc: Budget authority, net																				=====
																			2,500,000,000.00	
4080, Disc: Outlays, net																				=====
																			1,355,122.51	
4180, Budget authority, net (disc. and mand.)																				=====
																			2,500,000,000.00	
4190, Outlays, net (disc. and mand.)																				=====
																			1,355,122.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Capital Assistance for High Speed Rail Corridors
 Treasury Account:
 Budget Account Id: 021-27-0719 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					895,292,992.59
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					7,995,068,934.08
1021, Unob Bal: Recov of prior year unpaid obligations																					2,124.45
1050, Unob Bal: Unobligated balance (total)																					7,995,071,058.53
1100, BA: Disc: Appropriation																					2,500,000,000.00
1160, BA: Disc: Appropriation (total)																					2,500,000,000.00
1900, Budget authority total (disc. and mand.)																					2,500,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					10,495,071,058.53
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					9,599,778,065.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Capital Assistance for High Speed Rail Corridors
 Treasury Account:
 Budget Account Id: 021-27-0719 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					3,067,937.85
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				3,067,937.85	
3020																					3,067,937.85
3020, Obligated balance, start of year (net)																				3,067,937.85	
3030																					895,292,992.59
3030, Ob Bal: Obligations incurred: Unexpired accounts																				895,292,992.59	
3040																					-16,171,556.15
3040, Ob Bal: Outlays (gross)																				-16,171,556.15	
3080																					-2,124.45
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-2,124.45	
3090																					882,187,249.84
3090, Ob Bal: EOY: Unpaid obligations (gross)																				882,187,249.84	
3100																					882,187,249.84
3100, Obligated balance, end of year (net)																				882,187,249.84	

BA & O, Net

4000																					2,500,000,000.00
4000, Disc: Budget authority, gross																				2,500,000,000.00	
4011																					16,171,556.15
4011, Disc: Outlays from balances																				16,171,556.15	
4020																					16,171,556.15
4020, Disc: Total outlays, gross																				16,171,556.15	
4070																					2,500,000,000.00
4070, Disc: Budget authority, net																				2,500,000,000.00	
4080																					16,171,556.15
4080, Disc: Outlays, net																				16,171,556.15	
4180																					2,500,000,000.00
4180, Budget authority, net (disc. and mand.)																				2,500,000,000.00	
4190																					16,171,556.15
4190, Outlays, net (disc. and mand.)																				16,171,556.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-12,210,583.20
0900	4801	C	E									X			U		N	1		10,057,288.60
0900	4802	C	B					DISC BAL				X			U		N	1	N	-648,762.50
0900	4802	C	E					DISC BAL				X			U		N	1	N	349,593.35
0900	4901	C	B									X			U		N	1		-248,133.00
0900	4901	C	E									X			U		N	1		242,780.83
0900	4902	C	E					DISC BAL				X			U		N		N	3,031,617.89
Sub-Total, 0900																			573,801.97	

Budgetary Resources

1000	4201	D	B												U		N	1		20,863,699.15
1000	4801	C	B									X			U		N	1		-12,210,583.20
1000	4802	C	B					DISC BAL				X			U		N	1	N	-648,762.50
1000	4901	C	B									X			U		N	1		-248,133.00
Sub-Total, 1000																			7,756,220.45	
1021	4871	D	E									X			U		N			1,048,186.55
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,804,407.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,804,407.00	
1941	4450	C	E												U		N	1		46,500.86
1941	4610	C	E				A								U		N	1		8,184,104.17
Sub-Total, 1941																			8,230,605.03	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			U		N	1		12,210,583.20
3000	4901	C	B									X			U		N	1		248,133.00
Sub-Total, 3000																				12,458,716.20

3020, Obligated balance, start of year (net) =====
12,458,716.20

3030	4801	C	B									X			U		N	1		-12,210,583.20
3030	4801	C	E									X			U		N	1		10,057,288.60
3030	4802	C	B					DISC BAL				X			U		N	1	N	-648,762.50
3030	4802	C	E					DISC BAL				X			U		N	1	N	349,593.35
3030	4901	C	B									X			U		N	1		-248,133.00
3030	4901	C	E									X			U		N	1		242,780.83
3030	4902	C	E					DISC BAL				X			U		N		N	3,031,617.89
Sub-Total, 3030																				573,801.97

3040	4802	C	B					DISC BAL				X			U		N	1	N	648,762.50
3040	4802	C	E					DISC BAL				X			U		N	1	N	-349,593.35
3040	4902	C	E					DISC BAL				X			U		N		N	-3,031,617.89
Sub-Total, 3040																				-2,732,448.74

3080	4871	D	E									X			U		N			-1,048,186.55
3090	4801	C	E												U		N	1		10,057,288.60
3090	4871	D	E												U		N			-1,048,186.55
3090	4901	C	E												U		N	1		242,780.83
Sub-Total, 3090																				9,251,882.88

3100, Obligated balance, end of year (net) =====
9,251,882.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -0722 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-648,762.50
4011	4802	C	E					DISC	BAL			X			U		N	1	N	349,593.35
4011	4902	C	E					DISC	BAL			X			U		N		N	3,031,617.89
Sub-Total, 4011																			2,732,448.74	
4020, Disc: Total outlays, gross																			2,732,448.74	
4080, Disc: Outlays, net																			2,732,448.74	
4190, Outlays, net (disc. and mand.)																			2,732,448.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: High-Speed Ground Transportation, Liquidation of Contract Auth.
 Budget Account Id: 021-27-0722 Treasury Account Id: 69- - /X -8552 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Budgetary Resources

1000	4201	D	B													U		N	7	312,151.02
1050, Unob Bal: Unobligated balance (total)																				=====
																				312,151.02
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				312,151.02
1941	4450	C	E													U		N	7	312,151.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69-69- /X -0722 -005-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	E										X		U			N	1	308,065.95
0900	4902	C	E					DISC BAL					X		U			N	N	683,934.05
Sub-Total, 0900																				992,000.00

Budgetary Resources

1000	4201	D	B												U			N	1	992,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				992,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				992,000.00

Change in Obl Bal

3030	4801	C	E										X		U			N	1	308,065.95
3030	4902	C	E					DISC BAL					X		U			N	N	683,934.05
Sub-Total, 3030																				992,000.00
3040	4902	C	E					DISC BAL					X		U			N	N	-683,934.05
3090	4801	C	E												U			N	1	308,065.95
3100, Obligated balance, end of year (net)																				=====
																				308,065.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Next Generation High-speed Rail
 Treasury Account: Next Generation High Speed Rail
 Budget Account Id: 021-27-0722 Treasury Account Id: 69-69- /X -0722 -005-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		683,934.05
4020, Disc: Total outlays, gross																				=====
																				683,934.05
4080, Disc: Outlays, net																				=====
																				683,934.05
4190, Outlays, net (disc. and mand.)																				=====
																				683,934.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Next Generation High-speed Rail
 Treasury Account:
 Budget Account Id: 021-27-0722 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				3,416,382.79
4020, Disc: Total outlays, gross																				=====
																				3,416,382.79
4080, Disc: Outlays, net																				=====
																				3,416,382.79
4190, Outlays, net (disc. and mand.)																				=====
																				3,416,382.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Northeast Corridor Improvement Program
 Treasury Account: Northeast Corridor Improvement Program
 Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,454,044.60
0900	4801	C	E									X			U		N	1		2,454,044.60
0900	4802	C	B					DISC BAL				X			U		N	1	N	-44,703.91
0900	4901	C	E									X			U		N	1		632,800.79
0900	4982	C	E					DISC BAL				X			U		N		N	44,703.91
Sub-Total, 0900																			632,800.79	

Budgetary Resources

1000	4201	D	B												U		N	1		5,187,916.17
1000	4801	C	B									X			U		N	1		-2,454,044.60
1000	4802	C	B					DISC BAL				X			U		N	1	N	-44,703.91
Sub-Total, 1000																			2,689,167.66	
1011	4176	D	E						69	0123		X			U		N			908,340.01
1021	4871	D	E									X			U		N			2,454,044.60
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,051,552.27	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,051,552.27	
1941	4450	C	E												U		N	1		2,454,044.60
1941	4610	C	E			A									U		N	1		2,964,706.88
Sub-Total, 1941																			5,418,751.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Northeast Corridor Improvement Program
 Treasury Account: Northeast Corridor Improvement Program
 Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		2,454,044.60
3020, Obligated balance, start of year (net)																				=====
																				2,454,044.60
3030	4801	C	B									X			U		N	1		-2,454,044.60
3030	4801	C	E									X			U		N	1		2,454,044.60
3030	4802	C	B					DISC	BAL			X			U		N	1	N	-44,703.91
3030	4901	C	E									X			U		N	1		632,800.79
3030	4982	C	E					DISC	BAL			X			U		N		N	44,703.91
Sub-Total, 3030																				632,800.79
3040	4802	C	B					DISC	BAL			X			U		N	1	N	44,703.91
3040	4982	C	E					DISC	BAL			X			U		N		N	-44,703.91
Sub-Total, 3040																				0.00
3080	4871	D	E									X			U		N			-2,454,044.60
3090	4801	C	E												U		N	1		2,454,044.60
3090	4871	D	E												U		N			-2,454,044.60
3090	4901	C	E												U		N	1		632,800.79
Sub-Total, 3090																				632,800.79
3100, Obligated balance, end of year (net)																				=====
																				632,800.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Northeast Corridor Improvement Program
 Treasury Account: Northeast Corridor Improvement Program
 Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0123 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-44,703.91
4011	4982	C	E					DISC	BAL			X			U		N		N	44,703.91
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Northeast Corridor Improvement Program
 Treasury Account: West Virginia Rail Development
 Budget Account Id: 021-27-0123 Treasury Account Id: 69- - /X -0758 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	176,635.85
1050, Unob Bal: Unobligated balance (total)																				=====
																				176,635.85
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				176,635.85
1941	4610	C	E		A											U		N	1	176,635.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Northeast Corridor Improvement Program
 Treasury Account: Northeast Corridor Improvement Program
 Budget Account Id: 021-27-0123 Treasury Account Id: 69-69- /X -0123 -005-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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		-2,963.06
0900	4801	C	E									X			U		N	1		2,963.06
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		908,340.01
1000	4801	C	B									X			U		N	1		-2,963.06
Sub-Total, 1000																				905,376.95
1010	4176	C	E						69	0123		X			U		N			-908,340.01
1021	4871	D	E									X			U		N			2,963.06

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,963.06
3020, Obligated balance, start of year (net)																				=====
																				2,963.06
3030	4801	C	B									X			U		N	1		-2,963.06
3030	4801	C	E									X			U		N	1		2,963.06
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-2,963.06
3090	4801	C	E												U		N	1		2,963.06
3090	4871	D	E												U		N			-2,963.06
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Rail Line Relocation and Improvement Program
 Treasury Account: Rail Line Relocation and Improvement Program
 Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-392,000.00
0900	4801	C	E									X			U		N	1		6,741,732.51
0900	4902	C	E					DISC	BAL			X			U		N		N	307,147.49
Sub-Total, 0900																				6,656,880.00

Budgetary Resources

1000	4201	D	B												U		N	1		45,040,200.00
1000	4801	C	B									X			U		N	1		-392,000.00
Sub-Total, 1000																				44,648,200.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				44,648,200.00
1100	4119	D	E	P				DISC				X	X		U		N	1		34,532,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				34,532,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				34,532,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				79,180,200.00
1941	4610	C	E			A									U		N	1		72,523,320.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Rail Line Relocation and Improvement Program
 Treasury Account: Rail Line Relocation and Improvement Program
 Budget Account Id: 021-27-0716 Treasury Account Id: 69- - /X -0716 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		392,000.00
3020, Obligated balance, start of year (net)																				=====
																				392,000.00
3030	4801	C	B									X			U		N	1		-392,000.00
3030	4801	C	E									X			U		N	1		6,741,732.51
3030	4902	C	E					DISC BAL				X			U		N		N	307,147.49
Sub-Total, 3030																				6,656,880.00
3040	4902	C	E					DISC BAL				X			U		N		N	-307,147.49
3090	4801	C	E												U		N	1		6,741,732.51
3100, Obligated balance, end of year (net)																				=====
																				6,741,732.51

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				34,532,000.00
4011	4902	C	E					DISC BAL				X			U		N		N	307,147.49
4020, Disc: Total outlays, gross																				=====
																				307,147.49
4070, Disc: Budget authority, net																				=====
																				34,532,000.00
4080, Disc: Outlays, net																				=====
																				307,147.49
4180, Budget authority, net (disc. and mand.)																				=====
																				34,532,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				307,147.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Rail Line Relocation and Improvement Program
 Treasury Account:
 Budget Account Id: 021-27-0716 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Program Activity Total Obligations

0900, Total new obligations																					6,656,880.00
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					44,648,200.00		
1050, Unob Bal: Unobligated balance (total)																					=====	44,648,200.00	
1100, BA: Disc: Appropriation																						34,532,000.00	
1160, BA: Disc: Appropriation (total)																						=====	34,532,000.00
1900, Budget authority total (disc. and mand.)																						=====	34,532,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	79,180,200.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							72,523,320.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							392,000.00	
3020, Obligated balance, start of year (net)																							=====	392,000.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																							6,656,880.00	
3040, Ob Bal: Outlays (gross)																							-307,147.49	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							6,741,732.51	
3100, Obligated balance, end of year (net)																							=====	6,741,732.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Rail Line Relocation and Improvement Program
 Treasury Account:
 Budget Account Id: 021-27-0716 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 34,532,000.00
<hr/>																				
4011																				307,147.49
4020																				===== 307,147.49
<hr/>																				
4070																				===== 34,532,000.00
<hr/>																				
4080																				===== 307,147.49
<hr/>																				
4180																				===== 34,532,000.00
<hr/>																				
4190																				===== 307,147.49
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Safety Technology Program
 Treasury Account: Railroad Safety Technology Program
 Budget Account Id: 021-27-0701 Treasury Account Id: 69- - /X -0701 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		50,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				50,000,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				50,000,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				50,000,000.00

1941	4610	C	E		A										U		N	1		50,000,000.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				50,000,000.00

4070, Disc: Budget authority, net																				=====
																				50,000,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				50,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Program
 Treasury Account: Railroad Rehabilitation and Improvement Program
 Budget Account Id: 021-27-0750 Treasury Account Id: 69- - /10-0750 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					MAND				X			U		Y		N	18,440,739.00

Budgetary Resources

1200	4118	D	E					MAND				X			U		Y	1		18,440,739.00
1260, BA: Mand: Appropriations (total)																				18,440,739.00
1900, Budget authority total (disc. and mand.)																				18,440,739.00
1930, Total budgetary resources avail (disc. and mand.)																				18,440,739.00

Change in Obl Bal

3030	4902	C	E					MAND				X			U		Y		N	18,440,739.00
3040	4902	C	E					MAND				X			U		Y		N	-18,440,739.00

BA & O, Net

4090, Mand: Budget authority, gross																				18,440,739.00
4100	4902	C	E					MAND				X			U		Y		N	18,440,739.00
4110	4902	C	E					MAND				X			U		Y		N	18,440,739.00
4160, Mand: Budget authority, net																				18,440,739.00
4170, Mand: Outlays, net																				18,440,739.00
4180, Budget authority, net (disc. and mand.)																				18,440,739.00
4190, Outlays, net (disc. and mand.)																				18,440,739.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Account Total, Railroad Rehabilitation and Improvement Program
Treasury Account:
Budget Account Id: 021-27-0750 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X		U		N	3		-89,632,736.64
0900	4801	C	E									X		U		N	3		217,580,591.95
0900	4902	C	E					MAND				X		U		N		D	80,082,328.03
Sub-Total, 0900																			208,030,183.34

Budgetary Resources

1000	4149	D	B				T							U		N	3		89,632,736.64
1000	4201	D	B											U		N	3		3,263,985.90
1000	4801	C	B									X		U		N	3		-89,632,736.64
Sub-Total, 1000																			3,263,985.90

1021	4871	D	E									X		U		N			18,334,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			21,597,985.90

1400	4141	D	E				T	MAND				X		U		N			188,583,227.58
1400	4143	C	E				T	MAND				X		U		N			-19,718,762.30
Sub-Total, 1400																			168,864,465.28

1440, BA: Mand: Borrowing authority (total)																			=====
																			168,864,465.28

1800	4261	D	E					MAND				X		U		N			104.59
1800	4262	D	E					MAND				X		U		N			9,752,045.71
1800	4263	D	E					MAND				X		U		N			16,076,912.86
1800	4266	D	E					MAND				X		U		N			1,387,802.24
1800	4271	D	E					MAND				X		U		N			18,440,739.00
1800	4273	D	E					MAND				X		U		N	3	D	1,784,570.68
Sub-Total, 1800																			47,442,175.08

1825	4146	C	E	S				MAND				X		U		N	3		-26,604,575.35
1850, BA: Mand: Spending auth: Total																			=====
																			20,837,599.73

1900, Budget authority total (disc. and mand.)																			=====
																			189,702,065.01

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
 Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			211,300,050.91
1941	4450	C	E												U		N	3	3,269,867.57

Change in Obl Bal

3000	4801	C	B									X			U		N	3	89,632,736.64
3020, Obligated balance, start of year (net)																			=====
																			89,632,736.64
3030	4801	C	B									X			U		N	3	-89,632,736.64
3030	4801	C	E									X			U		N	3	217,580,591.95
3030	4902	C	E					MAND				X			U		N		80,082,328.03
Sub-Total, 3030																			208,030,183.34
3040	4902	C	E					MAND				X			U		N		-80,082,328.03
3080	4871	D	E									X			U		N		-18,334,000.00
3090	4801	C	E												U		N	3	217,580,591.95
3090	4871	D	E												U		N		-18,334,000.00
Sub-Total, 3090																			199,246,591.95
3100, Obligated balance, end of year (net)																			=====
																			199,246,591.95

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			189,702,065.01
4110	4902	C	E					MAND				X			U		N		80,082,328.03
4120	4271	D	E					MAND				X			U		N		-18,440,739.00
4122	4273	D	E					MAND				X			U		N	3	-1,784,570.68
4123	4261	D	E					MAND				X			U		N		-104.59
4123	4262	D	E					MAND				X			U		N		-9,752,045.71
4123	4263	D	E					MAND				X			U		N		-16,076,912.86
4123	4266	D	E					MAND				X			U		N		-1,387,802.24
Sub-Total, 4123																			-27,216,865.40
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-47,442,175.08

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Treasury Account: Railroad Rehabilitation and Improvement Direct Loan Financing Ac
Budget Account Id: 021-27-4420 Treasury Account Id: 69- - /X -4420 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4160, Mand: Budget authority, net																				
=====																				
142,259,889.93																				
4170, Mand: Outlays, net																				
=====																				
32,640,152.95																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
142,259,889.93																				
4190, Outlays, net (disc. and mand.)																				
=====																				
32,640,152.95																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Rehabilitation and Improvement Direct Lo
 Treasury Account:
 Budget Account Id: 021-27-4420 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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	89,632,736.64
3020																					Obligated balance, start of year (net)	89,632,736.64
3030																					Ob Bal: Obligations incurred: Unexpired accounts	208,030,183.34
3040																					Ob Bal: Outlays(gross)	-80,082,328.03
3080																					Ob Bal: Recov, prior year unpaid obs, unexp accts	-18,334,000.00
3090																					Ob Bal: EOY: Unpaid obligations (gross)	199,246,591.95
3100																					Obligated balance, end of year (net)	199,246,591.95

BA & O, Net

4090																					Mand: Budget authority, gross	189,702,065.01
4110																					Mand: Total outlays, gross	80,082,328.03
4120																					Mand: Offsets, BA and OL: Collections fm Fed srcls	-18,440,739.00
4122																					Mand: Offsets, BA and OL: Collect, int, uninvested	-1,784,570.68
4123																					Mand: Offsets, BA and OL: Collections, nonFed srcls	-27,216,865.40
4130																					Mand: Offsets against gross BA and outlays (total)	-47,442,175.08
4160																					Mand: Budget authority, net	142,259,889.93
4170																					Mand: Outlays, net	32,640,152.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Liquidating Account
 Treasury Account: Railroad Rehabilitation and Improvement Liquidating Account
 Budget Account Id: 021-27-4411 Treasury Account Id: 69- - /X -4411 -000-0
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					MAND	NEW			X		U		N	N		297,391.09

Budgetary Resources

1800	4262	D	E					MAND				X		U		N			3,324,358.91
1800	4263	D	E					MAND				X		U		N			297,391.09
Sub-Total, 1800																			3,621,750.00
1820	4151	C	E	S				MAND				X		U		N			-3,324,358.91
1850, BA: Mand: Spending auth: Total																			=====
																			297,391.09
1900, Budget authority total (disc. and mand.)																			=====
																			297,391.09
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			297,391.09

Change in Obl Bal

3030	4902	C	E					MAND	NEW			X		U		N	N		297,391.09
3040	4902	C	E					MAND	NEW			X		U		N	N		-297,391.09

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			297,391.09
4100	4902	C	E					MAND	NEW			X		U		N	N		297,391.09
4110	4902	C	E					MAND	NEW			X		U		N	N		297,391.09
4123	4262	D	E					MAND				X		U		N			-3,324,358.91
4123	4263	D	E					MAND				X		U		N			-297,391.09
Sub-Total, 4123																			-3,621,750.00
4130, Mand: Offsets against gross BA and outlays (total)																			=====
																			-3,621,750.00
4160, Mand: Budget authority, net																			=====
																			-3,324,358.91

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Railroad Administration
Budget Account: Railroad Rehabilitation and Improvement Liquidating Account
Treasury Account: Railroad Rehabilitation and Improvement Liquidating Account
Budget Account Id: 021-27-4411 Treasury Account Id: 69- - /X -4411 -000-0
FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4170, Mand: Outlays, net																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Railroad Rehabilitation and Improvement Liquidating Account
 Treasury Account: Railroad Rehabilitation and Improvement Liquidating Account
 Budget Account Id: 021-27-4411 Treasury Account Id: 69- - /X -4411 -000-1
 FACTS II User: Douglas Brad Lierle / (405) 954-6752 / brad.lierle@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4902	D	E					MAND	NEW			X		U		N	N		-297,391.09
0900	4902	C	E					MAND	NEW			X		U		N	N		297,391.09
Sub-Total, 0900																			0.00

Change in Obl Bal

3030	4902	D	E					MAND	NEW			X		U		N	N		-297,391.09
3030	4902	C	E					MAND	NEW			X		U		N	N		297,391.09
Sub-Total, 3030																			0.00

3040	4902	D	E					MAND	NEW			X		U		N	N		297,391.09
3040	4902	C	E					MAND	NEW			X		U		N	N		-297,391.09
Sub-Total, 3040																			0.00

BA & O, Net

4100	4902	D	E					MAND	NEW			X		U		N	N		-297,391.09
4100	4902	C	E					MAND	NEW			X		U		N	N		297,391.09
Sub-Total, 4100																			0.00

4110	4902	D	E					MAND	NEW			X		U		N	N		-297,391.09
4110	4902	C	E					MAND	NEW			X		U		N	N		297,391.09
Sub-Total, 4110																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Railroad Administration
 Budget Account: Account Total, Railroad Rehabilitation and Improvement Liquidati
 Treasury Account:
 Budget Account Id: 021-27-4411 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 297,391.09
4100																				297,391.09
4110																				297,391.09
4123																				-3,621,750.00
4130																				===== -3,621,750.00
4160																				===== -3,324,358.91
4170																				===== -3,324,358.91
4180																				===== -3,324,358.91
4190																				===== -3,324,358.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /X -1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-44,793.78
0900	4801	C	E									X			U		N	1		45,383.00
Sub-Total, 0900																			589.22	

Budgetary Resources

1000	4201	D	B												U		N	1		144,244.97
1000	4801	C	B									X			U		N	1		-44,793.78
Sub-Total, 1000																			99,451.19	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			99,451.19	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			99,451.19	
1941	4510	C	E		A										U		N	1		98,861.97

Change in Obl Bal

3000	4801	C	B									X			U		N	1		44,793.78
3020, Obligated balance, start of year (net)																			=====	
																			44,793.78	
3030	4801	C	B									X			U		N	1		-44,793.78
3030	4801	C	E									X			U		N	1		45,383.00
Sub-Total, 3030																			589.22	
3090	4801	C	E												U		N	1		45,383.00
3100, Obligated balance, end of year (net)																			=====	
																			45,383.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		248,062.50
0900	4801	C	E									X			U		Y	1		6,190,589.40
0900	4802	C	E					DISC				X			U		Y	1	N	1,516,471.09
0900	4901	C	E									X			U		Y	1		3,958,975.83
0900	4902	C	E					DISC				X			U		Y		N	86,724,785.92
0900	4902	C	E					DISC				X			U		Y		N	2,677.61
Sub-Total, 0900																			98,641,562.35	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		98,911,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				98,911,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		489,562.50
1750, BA: Disc: Spending auth: Total																				=====
																				489,562.50
1900, Budget authority total (disc. and mand.)																				=====
																				99,400,562.50
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				99,400,562.50
1940	4510	C	E		A										U		Y	1		-156,141.58
1940	4610	C	E		A										U		Y	1		-602,858.57
Sub-Total, 1940																			-759,000.15	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3030	4801	C	E									X			U		Y	1		248,062.50
3030	4801	C	E									X			U		Y	1		6,190,589.40
3030	4802	C	E					DISC				X			U		Y	1	N	1,516,471.09
3030	4901	C	E									X			U		Y	1		3,958,975.83
3030	4902	C	E					DISC				X			U		Y		N	86,724,785.92
3030	4902	C	E					DISC				X			U		Y		N	2,677.61
Sub-Total, 3030																			98,641,562.35	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,516,471.09
3040	4902	C	E					DISC				X			U		Y		N	-86,724,785.92
3040	4902	C	E					DISC				X			U		Y		N	-2,677.61
Sub-Total, 3040																			-88,243,934.62	
3090	4801	C	E												U		Y	1		248,062.50
3090	4801	C	E												U		Y	1		6,190,589.40
3090	4901	C	E												U		Y	1		3,958,975.83
Sub-Total, 3090																			10,397,627.73	
3100, Obligated balance, end of year (net)																			=====	
																			10,397,627.73	

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				99,400,562.50
4010	4802	C	E					DISC				X			U		Y	1	N	1,516,471.09
4010	4902	C	E					DISC				X			U		Y		N	86,724,785.92
4010	4902	C	E					DISC				X			U		Y		N	2,677.61
Sub-Total, 4010																			88,243,934.62	
4020, Disc: Total outlays, gross																				=====
																				88,243,934.62
4030	4222	D	E			F		DISC				X			U		Y	1		-489,562.50
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-489,562.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /10-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				=====
																				98,911,000.00
4080, Disc: Outlays, net																				=====
																				87,754,372.12
4180, Budget authority, net (disc. and mand.)																				=====
																				98,911,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				87,754,372.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		5,440,377.60
3000	4801	C	B									X			E		N	1		225,000.00
3000	4901	C	B									X			E		N	1		3,604,194.83
Sub-Total, 3000																				9,269,572.43
3010	4221	D	B			F		DISC				X			E		N	1		-246,495.70
3020, Obligated balance, start of year (net)																				=====
																				9,023,076.73
3031	4801	C	B									X			E		N	1		-5,440,377.60
3031	4801	C	B									X			E		N	1		-225,000.00
3031	4801	D	E									X			E		N	1		-9,600.53
3031	4801	C	E									X			E		N	1		1,170,893.81
3031	4802	C	B					DISC				X			E		N	1	N	-1,942,456.09
3031	4802	C	E					DISC				X			E		N	1	N	773,672.49
3031	4881	C	E									X			E		N			462,582.07
3031	4881	C	E									X			E		N			11,250.00
3031	4901	C	B									X			E		N	1		-3,604,194.83
3031	4901	C	E									X			E		N	1		124,492.84
3031	4902	C	E					DISC				X			E		N		N	8,917,969.38
3031	4902	C	E					DISC				X			E		N		N	234,600.53
3031	4981	C	E									X			E		N			40,639.30
3031	4982	C	E					DISC				X			E		N		N	154,456.83
Sub-Total, 3031																				668,928.20
3040	4802	C	B					DISC				X			E		N	1	N	1,942,456.09
3040	4802	C	E					DISC				X			E		N	1	N	-773,672.49
3040	4902	C	E					DISC				X			E		N		N	-8,917,969.38
3040	4902	C	E					DISC				X			E		N		N	-234,600.53
3040	4982	C	E					DISC				X			E		N		N	-154,456.83
Sub-Total, 3040																				-8,138,243.14
3051	4221	D	B			F		DISC				X			E		N	1		246,495.70
3051	4221	D	E			F		DISC				X			E		N	1		-59,952.30
Sub-Total, 3051																				186,543.40
3081	4871	D	E									X			E		N			-487,520.61
3081	4971	D	E									X			E		N			-118,193.30
Sub-Total, 3081																				-605,713.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	D	E											E		N	1		-9,600.53
3090	4801	C	E											E		N	1		1,170,893.81
3090	4871	D	E											E		N			-487,520.61
3090	4881	C	E											E		N			462,582.07
3090	4881	C	E											E		N			11,250.00
3090	4901	C	E											E		N	1		124,492.84
3090	4971	D	E											E		N			-118,193.30
3090	4981	C	E											E		N			40,639.30
Sub-Total, 3090																			1,194,543.58
3091	4221	D	E			F		DISC						E		N	1		-59,952.30
3100, Obligated balance, end of year (net)																			=====
																			1,134,591.28

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-1,942,456.09
4011	4802	C	E					DISC				X		E		N	1	N	773,672.49
4011	4902	C	E					DISC				X		E		N		N	8,917,969.38
4011	4902	C	E					DISC				X		E		N		N	234,600.53
4011	4982	C	E					DISC				X		E		N		N	154,456.83
Sub-Total, 4011																			8,138,243.14
4020, Disc: Total outlays, gross																			=====
																			8,138,243.14
4030	4222	D	B			F		DISC				X		E		N	1		242,021.40
4030	4222	D	E			F		DISC				X		E		N	1		-242,021.40
4030	4252	D	E			F		DISC				X		E		N			-186,543.40
4030	4972	D	E			F		DISC				X		E		N			-25,778.12
Sub-Total, 4030																			-212,321.52
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-212,321.52
4052	4222	D	B			F		DISC				X		E		N	1		-242,021.40
4052	4222	D	E			F		DISC				X		E		N	1		242,021.40
4052	4252	D	E			F		DISC				X		E		N			186,543.40
4052	4972	D	E			F		DISC				X		E		N			25,778.12
Sub-Total, 4052																			212,321.52

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Administrative Expenses
Treasury Account: Administrative Expenses
Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /09-1120 -000-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
																			===== 212,321.52	
4080, Disc: Outlays, net																				
																			===== 7,925,921.62	
4190, Outlays, net (disc. and mand.)																				
																			===== 7,925,921.62	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /08-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		669,087.07
3000	4901	C	B									X			E		N	1		8,400.00
Sub-Total, 3000																				677,487.07
3010	4221	D	B			F		DISC				X			E		N	1		-14,363.80
3020, Obligated balance, start of year (net)																				=====
																				663,123.27
3031	4801	C	B									X			E		N	1		-669,087.07
3031	4801	C	E									X			E		N	1		701,651.45
3031	4802	C	B					DISC				X			E		N	1	N	-348,411.10
3031	4802	C	E					DISC				X			E		N	1	N	407,548.22
3031	4881	C	E									X			E		N			54,595.00
3031	4901	C	B									X			E		N	1		-8,400.00
3031	4902	D	E					DISC				X			E		N		N	-83,301.50
3031	4982	C	E					DISC				X			E		N		N	70,033.50
Sub-Total, 3031																				124,628.50
3040	4802	C	B					DISC				X			E		N	1	N	348,411.10
3040	4802	C	E					DISC				X			E		N	1	N	-407,548.22
3040	4902	D	E					DISC				X			E		N		N	83,301.50
3040	4982	C	E					DISC				X			E		N		N	-70,033.50
Sub-Total, 3040																				-45,869.12
3051	4221	D	B			F		DISC				X			E		N	1		14,363.80
3051	4221	D	E			F		DISC				X			E		N	1		-154,780.38
Sub-Total, 3051																				-140,416.58
3081	4871	D	E									X			E		N			-99,164.72
3090	4801	C	E												E		N	1		701,651.45
3090	4871	D	E												E		N			-99,164.72
3090	4881	C	E												E		N			54,595.00
Sub-Total, 3090																				657,081.73
3091	4221	D	E			F		DISC							E		N	1		-154,780.38
3100, Obligated balance, end of year (net)																				=====
																				502,301.35

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /08-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-348,411.10
4011	4802	C	E					DISC				X		E		N	1	N	407,548.22
4011	4902	D	E					DISC				X		E		N		N	-83,301.50
4011	4982	C	E					DISC				X		E		N		N	70,033.50
Sub-Total, 4011																			45,869.12
4020, Disc: Total outlays, gross																			=====
																			45,869.12
4030	4222	D	B			F		DISC				X		E		N	1		63,225.23
4030	4222	D	E			F		DISC				X		E		N	1		-63,225.23
4030	4252	C	E			F		DISC				X		E		N			140,416.58
4030	4972	D	E			F		DISC				X		E		N			-5,687.59
Sub-Total, 4030																			134,728.99
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			134,728.99
4052	4222	D	B			F		DISC				X		E		N	1		-63,225.23
4052	4222	D	E			F		DISC				X		E		N	1		63,225.23
4052	4252	C	E			F		DISC				X		E		N			-140,416.58
4052	4972	D	E			F		DISC				X		E		N			5,687.59
Sub-Total, 4052																			-134,728.99
4060, Disc: Additional offsets against BA only (total)																			=====
																			-134,728.99
4080, Disc: Outlays, net																			=====
																			180,598.11
4190, Outlays, net (disc. and mand.)																			=====
																			180,598.11

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /07-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		496,556.17
3010	4221	D	B			F		DISC				X		E		N	1		-14,247.03
3020, Obligated balance, start of year (net)																			=====
																			482,309.14
3031	4801	C	B									X		E		N	1		-496,556.17
3031	4801	C	E									X		E		N	1		504,128.68
3031	4802	C	B					DISC				X		E		N	1	N	-41,763.44
3031	4802	C	E					DISC				X		E		N	1	N	78,334.44
3031	4901	C	E									X		E		N	1		9.71
3031	4902	D	E					DISC				X		E		N		N	-44,153.22
3031	4982	C	E					DISC				X		E		N		N	1,582.64
Sub-Total, 3031																			1,582.64
3040	4802	C	B					DISC				X		E		N	1	N	41,763.44
3040	4802	C	E					DISC				X		E		N	1	N	-78,334.44
3040	4902	D	E					DISC				X		E		N		N	44,153.22
3040	4982	C	E					DISC				X		E		N		N	-1,582.64
Sub-Total, 3040																			5,999.58
3051	4221	D	B			F		DISC				X		E		N	1		14,247.03
3051	4221	D	E			F		DISC				X		E		N	1		-14,393.23
Sub-Total, 3051																			-146.20
3081	4871	D	E									X		E		N			-54,627.14
3081	4971	D	E									X		E		N			-9.71
Sub-Total, 3081																			-54,636.85
3090	4801	C	E											E		N	1		504,128.68
3090	4871	D	E											E		N			-54,627.14
3090	4901	C	E											E		N	1		9.71
3090	4971	D	E											E		N			-9.71
Sub-Total, 3090																			449,501.54
3091	4221	D	E			F		DISC						E		N	1		-14,393.23
3100, Obligated balance, end of year (net)																			=====
																			435,108.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /07-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-41,763.44
4011	4802	C	E					DISC				X			E		N	1	N	78,334.44
4011	4902	D	E					DISC				X			E		N		N	-44,153.22
4011	4982	C	E					DISC				X			E		N		N	1,582.64
Sub-Total, 4011																				-5,999.58
4020, Disc: Total outlays, gross																				=====
																				-5,999.58
4030	4252	C	E			F		DISC				X			E		N			146.20
4030	4972	D	E			F		DISC				X			E		N			-1,530.00
Sub-Total, 4030																				-1,383.80
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-1,383.80
4052	4252	C	E			F		DISC				X			E		N			-146.20
4052	4972	D	E			F		DISC				X			E		N			1,530.00
Sub-Total, 4052																				1,383.80
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,383.80
4080, Disc: Outlays, net																				=====
																				-7,383.38
4190, Outlays, net (disc. and mand.)																				=====
																				-7,383.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /06-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		743,025.26
3000	4801	C	B									X		E		N	1		137,606.00
Sub-Total, 3000																			880,631.26
3010	4221	D	B			F		DISC				X		E		N	1		-187,031.46
3020, Obligated balance, start of year (net)																			=====
																			693,599.80
3031	4801	C	B									X		E		N	1		-743,025.26
3031	4801	C	B									X		E		N	1		-137,606.00
3031	4801	C	E									X		E		N	1		137,606.00
3031	4801	C	E									X		E		N	1		732,543.75
3031	4802	C	B					DISC				X		E		N	1	N	-88,396.74
3031	4802	C	E					DISC				X		E		N	1	N	97,255.27
3031	4881	C	E									X		E		N			107.14
3031	4901	C	E									X		E		N	1		12,470.00
3031	4902	D	E					DISC				X		E		N		N	-10,847.02
Sub-Total, 3031																			107.14
3040	4802	C	B					DISC				X		E		N	1	N	88,396.74
3040	4802	C	E					DISC				X		E		N	1	N	-97,255.27
3040	4902	D	E					DISC				X		E		N		N	10,847.02
Sub-Total, 3040																			1,988.49
3051	4221	D	B			F		DISC				X		E		N	1		187,031.46
3051	4221	D	E			F		DISC				X		E		N	1		-187,031.46
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-497,656.77
3081	4971	D	E									X		E		N			-12,470.00
Sub-Total, 3081																			-510,126.77
3090	4801	C	E											E		N	1		137,606.00
3090	4801	C	E											E		N	1		732,543.75
3090	4871	D	E											E		N			-497,656.77
3090	4881	C	E											E		N			107.14
3090	4901	C	E											E		N	1		12,470.00
3090	4971	D	E											E		N			-12,470.00
Sub-Total, 3090																			372,600.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /06-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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
3091	4221	D	E			F		DISC								E		N	1	-187,031.46
3100, Obligated balance, end of year (net)																				=====
																				185,568.66

BA & O, Net

4011	4802	C	B					DISC				X				E		N	1	N	-88,396.74
4011	4802	C	E					DISC				X				E		N	1	N	97,255.27
4011	4902	D	E					DISC				X				E		N		N	-10,847.02
Sub-Total, 4011																				-1,988.49	
4020, Disc: Total outlays, gross																				=====	
																				-1,988.49	
4080, Disc: Outlays, net																				=====	
																				-1,988.49	
4190, Outlays, net (disc. and mand.)																				=====	
																				-1,988.49	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Administrative Expenses
 Treasury Account: Administrative Expenses
 Budget Account Id: 021-36-1120 Treasury Account Id: 69- - /05-1120 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Change in Obl Bal

3000	4801	C	B									X			E		N	1		658,767.71
3020, Obligated balance, start of year (net)																				=====
																				658,767.71

3031	4801	C	B									X			E		N	1		-658,767.71
3031	4801	C	E									X			E		N	1		427,294.77
3031	4881	C	E									X			E		N			295,498.51
3031	4901	C	E									X			E		N	1		77.63
3031	4902	C	E					DISC				X			E		N		N	220,697.43
Sub-Total, 3031																				284,800.63

3040	4902	C	E					DISC				X			E		N		N	-220,697.43
3081	4871	D	E									X			E		N			-722,793.28
3081	4971	D	E									X			E		N			-77.63
Sub-Total, 3081																				-722,870.91

3090	4801	C	E												E		N	1		427,294.77
3090	4871	D	E												E		N			-722,793.28
3090	4881	C	E												E		N			295,498.51
3090	4901	C	E												E		N	1		77.63
3090	4971	D	E												E		N			-77.63
Sub-Total, 3090																				0.00

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	220,697.43
4020, Disc: Total outlays, gross																				=====
																				220,697.43

4080, Disc: Outlays, net																				=====
																				220,697.43

4190, Outlays, net (disc. and mand.)																				=====
																				220,697.43

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Administrative Expenses
Treasury Account:
Budget Account Id: 021-36-1120 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 99,400,562.50
Disc: Budget authority, gross																				
4010																				88,243,934.62
Disc: Outlays from new authority																				
4011																				8,396,821.62
Disc: Outlays from balances																				
4020																				===== 96,640,756.24
Disc: Total outlays, gross																				
4030																				-568,538.83
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4040																				===== -568,538.83
Disc: Offsets against gross BA and outlays (total)																				
4052																				78,976.33
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== 78,976.33
Disc: Additional offsets against BA only (total)																				
4070																				===== 98,911,000.00
Disc: Budget authority, net																				
4080																				===== 96,072,217.41
Disc: Outlays, net																				
4180																				===== 98,911,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 96,072,217.41
Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Urban Mass Transportation Fund
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1119 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-144,244.37
0900	4801	C	E									X			U		N	1		144,244.37
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		592,741.04
1000	4801	C	B									X			U		N	1		-144,244.37
Sub-Total, 1000																				448,496.67
1050, Unob Bal: Unobligated balance (total)																				=====
																				448,496.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				448,496.67
1941	4510	C	E		A										U		N	1		448,496.67

Change in Obl Bal

3000	4801	C	B									X			U		N	1		144,244.37
3020, Obligated balance, start of year (net)																				=====
																				144,244.37
3030	4801	C	B									X			U		N	1		-144,244.37
3030	4801	C	E									X			U		N	1		144,244.37
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		144,244.37
3100, Obligated balance, end of year (net)																				=====
																				144,244.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Non-urban Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1123 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	0.72
1050, Unob Bal: Unobligated balance (total)																				=====
																				0.72
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				0.72
1941	4450	C	E													U		N	1	0.72

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Urban Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1124 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-31,867.14
0900	4801	C	E									X			U		N	1		31,867.14
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		960,705.02
1000	4801	C	B									X			U		N	1		-31,867.14
Sub-Total, 1000																			928,837.88	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			928,837.88	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			928,837.88	
1941	4510	C	E		A										U		N	1		928,837.88

Change in Obl Bal

3000	4801	C	B									X			U		N	1		31,867.14
3020, Obligated balance, start of year (net)																			=====	
																			31,867.14	
3030	4801	C	B									X			U		N	1		-31,867.14
3030	4801	C	E									X			U		N	1		31,867.14
Sub-Total, 3030																			0.00	
3090	4801	C	E												U		N	1		31,867.14
3100, Obligated balance, end of year (net)																			=====	
																			31,867.14	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,136,410,586.38
0900	4801	D	B									X			U		N	1		246,000.00
0900	4801	C	E									X			U		N	1		776,004,158.35
0900	4801	D	E									X			U		N	1		-246,000.00
0900	4802	C	B					DISC		BAL		X			U		N	1	N	-957,898.77
0900	4802	C	E					DISC		BAL		X			U		N	1	N	783,830.60
0900	4901	C	B									X			U		N	1		-115,495,224.78
0900	4901	C	E									X			U		N	1		52,210,882.35
0900	4902	C	E					DISC		NEW		X			U		N		N	627,000.00
0900	4902	C	E					DISC		BAL		X			U		N		N	428,134,327.38
Sub-Total, 0900																			4,896,488.75	

Budgetary Resources

1000	4201	D	B												U		N	1		1,318,221,379.08
1000	4221	D	B				F	DISC				X			U		N	1		13,264,280.59
1000	4251	D	B				F	DISC				X			U		N	1		808,836.00
1000	4801	C	B									X			U		N	1		-1,136,410,586.38
1000	4801	D	B									X			U		N	1		246,000.00
1000	4802	C	B					DISC		BAL		X			U		N	1	N	-957,898.77
1000	4901	C	B									X			U		N	1		-115,495,224.78
Sub-Total, 1000																			79,676,785.74	
1011	4190	D	E						69	0538		X			U		N			475,000.00
1021	4871	D	E									X			U		N			6,802,952.22
1050, Unob Bal: Unobligated balance (total)																			=====	
																			86,954,737.96	
1121	4170	D	E	P				DISC	69	0538		X			U		N			1,399,760.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,399,760.00	
1700	4972	D	E				F	DISC				X			U		N			273,237.80
1701	4221	D	B				F	DISC				X			U		N	1		-13,264,280.59
1701	4221	D	E				F	DISC				X			U		N	1		13,264,280.59
1701	4251	D	B				F	DISC				X			U		N	1		-808,836.00
1701	4251	D	E				F	DISC				X			U		N	1		808,836.00
Sub-Total, 1701																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																				=====
																				273,237.80
1900, Budget authority total (disc. and mand.)																				=====
																				1,672,997.80
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				88,627,735.76
1941	4450	C	E												U		N	1		1,399,760.00
1941	4510	C	E		A										U		N	1		50,227,584.44
1941	4610	C	E		A										U		N	1		32,103,902.57
Sub-Total, 1941																				83,731,247.01

Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,136,410,586.38
3000	4801	D	B									X			U		N	1		-246,000.00
3000	4901	C	B									X			U		N	1		115,495,224.78
Sub-Total, 3000																				1,251,659,811.16
3010	4221	D	B			F		DISC				X			U		N	1		-13,264,280.59
3010	4251	D	B			F		DISC				X			U		N	1		-808,836.00
Sub-Total, 3010																				-14,073,116.59
3020, Obligated balance, start of year (net)																				=====
																				1,237,586,694.57
3030	4801	C	B									X			U		N	1		-1,136,410,586.38
3030	4801	D	B									X			U		N	1		246,000.00
3030	4801	C	E									X			U		N	1		776,004,158.35
3030	4801	D	E									X			U		N	1		-246,000.00
3030	4802	C	B					DISC BAL				X			U		N	1	N	-957,898.77
3030	4802	C	E					DISC BAL				X			U		N	1	N	783,830.60
3030	4901	C	B									X			U		N	1		-115,495,224.78
3030	4901	C	E									X			U		N	1		52,210,882.35
3030	4902	C	E					DISC NEW				X			U		N		N	627,000.00
3030	4902	C	E					DISC BAL				X			U		N		N	428,134,327.38
Sub-Total, 3030																				4,896,488.75
3040	4802	C	B					DISC BAL				X			U		N	1	N	957,898.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4802	C	E					DISC	BAL			X		U		N	1	N	-783,830.60
3040	4902	C	E					DISC	NEW			X		U		N		N	-627,000.00
3040	4902	C	E					DISC	BAL			X		U		N		N	-428,134,327.38
Sub-Total, 3040																			-428,587,259.21
3050	4221	D	B			F		DISC				X		U		N	1		13,264,280.59
3050	4221	D	E			F		DISC				X		U		N	1		-13,264,280.59
3050	4251	D	B			F		DISC				X		U		N	1		808,836.00
3050	4251	D	E			F		DISC				X		U		N	1		-808,836.00
Sub-Total, 3050																			0.00
3080	4871	D	E									X		U		N			-6,802,952.22
3090	4801	C	E											U		N	1		776,004,158.35
3090	4801	D	E											U		N	1		-246,000.00
3090	4871	D	E											U		N			-6,802,952.22
3090	4901	C	E											U		N	1		52,210,882.35
Sub-Total, 3090																			821,166,088.48
3091	4221	D	E			F		DISC						U		N	1		-13,264,280.59
3091	4251	D	E			F		DISC						U		N	1		-808,836.00
Sub-Total, 3091																			-14,073,116.59
3100, Obligated balance, end of year (net)																			=====
																			807,092,971.89

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			1,672,997.80
4010	4902	C	E					DISC	NEW			X		U		N		N	627,000.00
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-957,898.77
4011	4802	C	E					DISC	BAL			X		U		N	1	N	783,830.60
4011	4902	C	E					DISC	BAL			X		U		N		N	428,134,327.38
Sub-Total, 4011																			427,960,259.21
4020, Disc: Total outlays, gross																			=====
																			428,587,259.21
4030	4972	D	E			F		DISC				X		U		N			-273,237.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69- - /X -1129 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-273,237.80
4050	4221	D	B			F		DISC				X			U		N	1		13,264,280.59
4050	4221	D	E			F		DISC				X			U		N	1		-13,264,280.59
4050	4251	D	B			F		DISC				X			U		N	1		808,836.00
4050	4251	D	E			F		DISC				X			U		N	1		-808,836.00
Sub-Total, 4050																			0.00	
4070, Disc: Budget authority, net																				=====
																				1,399,760.00
4080, Disc: Outlays, net																				=====
																				428,314,021.41
4180, Budget authority, net (disc. and mand.)																				=====
																				1,399,760.00
4190, Outlays, net (disc. and mand.)																				=====
																				428,314,021.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Urban Mass Transportation Fund
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1119 -005-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-26,273.60
0900	4801	C	E									X		U		N	1		26,273.60
0900	4901	C	B									X		U		N	1		-4,904.45
0900	4901	C	E									X		U		N	1		4,904.45
Sub-Total, 0900																			0.00

Budgetary Resources

1000	4201	D	B											U		N	1		202,565.89
1000	4801	C	B									X		U		N	1		-26,273.60
1000	4901	C	B									X		U		N	1		-4,904.45
Sub-Total, 1000																			171,387.84
1021	4871	D	E									X		U		N			74.35
1021	4971	D	E									X		U		N			4,904.45
Sub-Total, 1021																			4,978.80
1050, Unob Bal: Unobligated balance (total)																			=====
																			176,366.64
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			176,366.64
1941	4510	C	E		A									U		N	1		176,366.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Urban Mass Transportation Fund
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1119 -005-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	1		26,273.60
3000	4901	C	B									X			U		N	1		4,904.45
Sub-Total, 3000																				31,178.05
3020, Obligated balance, start of year (net)																				=====
																				31,178.05
3030	4801	C	B									X			U		N	1		-26,273.60
3030	4801	C	E									X			U		N	1		26,273.60
3030	4901	C	B									X			U		N	1		-4,904.45
3030	4901	C	E									X			U		N	1		4,904.45
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-74.35
3080	4971	D	E									X			U		N			-4,904.45
Sub-Total, 3080																				-4,978.80
3090	4801	C	E												U		N	1		26,273.60
3090	4871	D	E												U		N			-74.35
3090	4901	C	E												U		N	1		4,904.45
3090	4971	D	E												U		N			-4,904.45
Sub-Total, 3090																				26,199.25
3100, Obligated balance, end of year (net)																				=====
																				26,199.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-18,390.03
0900	4801	C	E									X			U		N	1		21,331.11
0900	4902	C	E					DISC BAL				X			U		N		N	108,467.67
Sub-Total, 0900																			111,408.75	

Budgetary Resources

1000	4201	D	B												U		N	1		637,959.97
1000	4801	C	B									X			U		N	1		-18,390.03
Sub-Total, 1000																			619,569.94	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			619,569.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			619,569.94	
1941	4510	C	E		A										U		N	1		508,161.19

Change in Obl Bal

3000	4801	C	B									X			U		N	1		18,390.03
3020, Obligated balance, start of year (net)																			=====	
																			18,390.03	
3030	4801	C	B									X			U		N	1		-18,390.03
3030	4801	C	E									X			U		N	1		21,331.11
3030	4902	C	E					DISC BAL				X			U		N		N	108,467.67
Sub-Total, 3030																			111,408.75	
3040	4902	C	E					DISC BAL				X			U		N		N	-108,467.67
3090	4801	C	E												U		N	1		21,331.11
3100, Obligated balance, end of year (net)																			=====	
																			21,331.11	

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula Grants
 Treasury Account: Formula Grants
 Budget Account Id: 021-36-1129 Treasury Account Id: 69-69- /X -1129 -005-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N	N		108,467.67
4020, Disc: Total outlays, gross																				=====
																				108,467.67
4080, Disc: Outlays, net																				=====
																				108,467.67
4190, Outlays, net (disc. and mand.)																				=====
																				108,467.67

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Formula Grants
Treasury Account:
Budget Account Id: 021-36-1129 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				=====
																				428,422,489.08
4180, Budget authority, net (disc. and mand.)																				=====
																				1,399,760.00
4190, Outlays, net (disc. and mand.)																				=====
																				428,422,489.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: University Transportation Research
 Treasury Account: University Transportation Research
 Budget Account Id: 021-36-1136 Treasury Account Id: 69- - /X -1136 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-223,765.69
0900	4801	C	E									X			U		N	1		221,431.43
0900	4802	C	B					DISC BAL				X			U		N	1	N	-2,256,225.90
0900	4802	C	E					DISC BAL				X			U		N	1	N	112,329.91
0900	4902	C	E					DISC BAL				X			U		N		N	2,146,230.25
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		2,772,545.67
1000	4801	C	B									X			U		N	1		-223,765.69
1000	4802	C	B					DISC BAL				X			U		N	1	N	-2,256,225.90
Sub-Total, 1000																			292,554.08	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			292,554.08	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			292,554.08	
1941	4510	C	E		A										U		N	1		14,514.18
1941	4610	C	E		A										U		N	1		278,039.90
Sub-Total, 1941																			292,554.08	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: University Transportation Research
 Treasury Account: University Transportation Research
 Budget Account Id: 021-36-1136 Treasury Account Id: 69- - /X -1136 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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	
3000	4801	C	B									X				U		N	1	223,765.69	
3020, Obligated balance, start of year (net)																				===== 223,765.69	
3030	4801	C	B									X				U		N	1	-223,765.69	
3030	4801	C	E									X				U		N	1	221,431.43	
3030	4802	C	B					DISC BAL				X				U		N	1	N	-2,256,225.90
3030	4802	C	E					DISC BAL				X				U		N	1	N	112,329.91
3030	4902	C	E					DISC BAL				X				U		N		N	2,146,230.25
Sub-Total, 3030																				0.00	
3040	4802	C	B					DISC BAL				X				U		N	1	N	2,256,225.90
3040	4802	C	E					DISC BAL				X				U		N	1	N	-112,329.91
3040	4902	C	E					DISC BAL				X				U		N		N	-2,146,230.25
Sub-Total, 3040																				-2,334.26	
3090	4801	C	E													U		N	1	221,431.43	
3100, Obligated balance, end of year (net)																				===== 221,431.43	

BA & O, Net

4011	4802	C	B					DISC BAL				X				U		N	1	N	-2,256,225.90
4011	4802	C	E					DISC BAL				X				U		N	1	N	112,329.91
4011	4902	C	E					DISC BAL				X				U		N		N	2,146,230.25
Sub-Total, 4011																				2,334.26	
4020, Disc: Total outlays, gross																				===== 2,334.26	
4080, Disc: Outlays, net																				===== 2,334.26	
4190, Outlays, net (disc. and mand.)																				===== 2,334.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, University Transportation Research
 Treasury Account:
 Budget Account Id: 021-36-1136 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					292,554.08	
1050, Unob Bal: Unobligated balance (total)																					=====	292,554.08
1930, Total budgetary resources avail (disc. and mand.)																					=====	292,554.08
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						292,554.08

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						223,765.69	
3020, Obligated balance, start of year (net)																						=====	223,765.69
3040, Ob Bal: Outlays (gross)																							-2,334.26
3090, Ob Bal: EOY: Unpaid obligations (gross)																							221,431.43
3100, Obligated balance, end of year (net)																						=====	221,431.43

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, University Transportation Research
Treasury Account:
Budget Account Id: 021-36-1136 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			2,334.26	
4020, Disc: Total outlays, gross																				
																			=====	
																			2,334.26	
4080, Disc: Outlays, net																				
																			=====	
																			2,334.26	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,334.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research and University Research Centers
 Treasury Account: Research and University Research Centers
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-44,980,132.18
0900	4801	C	B									X			U		N	1		-92,129,236.03
0900	4801	C	E									X			U		N	1		72,785,488.07
0900	4801	C	E									X			U		N	1		35,490,161.94
0900	4802	C	B					DISC BAL				X			U		N	1	N	-400,603.32
0900	4802	C	B					DISC BAL				X			U		N	1	N	-25,443,301.76
0900	4802	C	E					DISC BAL				X			U		N	1	N	442,505.88
0900	4802	C	E					DISC NEW				X			U		N	1	N	9,342,000.00
0900	4802	C	E					DISC BAL				X			U		N	1	N	20,455,108.78
0900	4901	C	B									X			U		N	1		-421,961.50
0900	4901	C	B									X			U		N	1		-152,954.45
0900	4901	C	E									X			U		N	1		850,905.86
0900	4901	C	E									X			U		N	1		241,668.41
0900	4902	C	E					DISC BAL				X			U		N		N	62,027,570.15
0900	4902	C	E					DISC NEW				X			U		N		N	70,673.40
0900	4902	C	E					DISC BAL				X			U		N		N	11,467,118.39
Sub-Total, 0900																				49,645,011.64

Budgetary Resources

1000	4201	D	B												U		N	1		155,599,734.84
1000	4221	D	B				F	DISC				X			U		N	1		53,669,368.47
1000	4222	D	B				F	DISC				X			U		N	1		14,002,703.91
1000	4251	D	B				F	DISC				X			U		N	1		16,463,894.69
1000	4801	C	B									X			U		N	1		-44,980,132.18
1000	4801	C	B									X			U		N	1		-92,129,236.03
1000	4802	C	B					DISC BAL				X			U		N	1	N	-400,603.32
1000	4802	C	B					DISC BAL				X			U		N	1	N	-25,443,301.76
1000	4901	C	B									X			U		N	1		-421,961.50
1000	4901	C	B									X			U		N	1		-152,954.45
Sub-Total, 1000																				76,207,512.67
1021	4871	D	E									X			U		N			5,436,764.37
1050, Unob Bal: Unobligated balance (total)																				===== 81,644,277.04
1100	4119	D	E	P				DISC				X	X		U		N	1		65,670,000.00
1160, BA: Disc: Appropriation (total)																				===== 65,670,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research and University Research Centers
 Treasury Account: Research and University Research Centers
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4222	D	B			F		DISC				X			U		N	1		-14,002,703.91
1700	4222	D	E			F		DISC				X			U		N	1		18,550,155.87
1700	4252	D	E			F		DISC				X			U		N			20,851,500.60
Sub-Total, 1700																				25,398,952.56
1701	4221	D	B			F		DISC				X			U		N	1		-53,669,368.47
1701	4221	D	E			F		DISC				X			U		N	1		43,340,556.45
1701	4251	D	B			F		DISC				X			U		N	1		-16,463,894.69
1701	4251	D	E			F		DISC				X			U		N	1		8,703,754.15
Sub-Total, 1701																				-18,088,952.56
1750, BA: Disc: Spending auth: Total																				=====
																				7,310,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				72,980,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				154,624,277.04
1941	4510	C	E		A										U		N	1		27,300,780.28
1941	4610	C	E		A										U		N	1		77,678,485.12
Sub-Total, 1941																				104,979,265.40

Change in Obl Bal

3000	4801	C	B									X			U		N	1		44,980,132.18
3000	4801	C	B									X			U		N	1		92,129,236.03
3000	4901	C	B									X			U		N	1		421,961.50
3000	4901	C	B									X			U		N	1		152,954.45
Sub-Total, 3000																				137,684,284.16
3010	4221	D	B			F		DISC				X			U		N	1		-53,669,368.47
3010	4251	D	B			F		DISC				X			U		N	1		-16,463,894.69
Sub-Total, 3010																				-70,133,263.16
3020, Obligated balance, start of year (net)																				=====
																				67,551,021.00
3030	4801	C	B									X			U		N	1		-44,980,132.18

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research and University Research Centers
 Treasury Account: Research and University Research Centers
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4801	C	B									X			U		N	1		-92,129,236.03
3030	4801	C	E									X			U		N	1		72,785,488.07
3030	4801	C	E									X			U		N	1		35,490,161.94
3030	4802	C	B					DISC BAL				X			U		N	1	N	-400,603.32
3030	4802	C	B					DISC BAL				X			U		N	1	N	-25,443,301.76
3030	4802	C	E					DISC BAL				X			U		N	1	N	442,505.88
3030	4802	C	E					DISC NEW				X			U		N	1	N	9,342,000.00
3030	4802	C	E					DISC BAL				X			U		N	1	N	20,455,108.78
3030	4901	C	B									X			U		N	1		-421,961.50
3030	4901	C	B									X			U		N	1		-152,954.45
3030	4901	C	E									X			U		N	1		850,905.86
3030	4901	C	E									X			U		N	1		241,668.41
3030	4902	C	E					DISC BAL				X			U		N		N	62,027,570.15
3030	4902	C	E					DISC NEW				X			U		N		N	70,673.40
3030	4902	C	E					DISC BAL				X			U		N		N	11,467,118.39
Sub-Total, 3030																			49,645,011.64	
3040	4802	C	B					DISC BAL				X			U		N	1	N	400,603.32
3040	4802	C	B					DISC BAL				X			U		N	1	N	25,443,301.76
3040	4802	C	E					DISC BAL				X			U		N	1	N	-442,505.88
3040	4802	C	E					DISC NEW				X			U		N	1	N	-9,342,000.00
3040	4802	C	E					DISC BAL				X			U		N	1	N	-20,455,108.78
3040	4902	C	E					DISC BAL				X			U		N		N	-62,027,570.15
3040	4902	C	E					DISC NEW				X			U		N		N	-70,673.40
3040	4902	C	E					DISC BAL				X			U		N		N	-11,467,118.39
Sub-Total, 3040																			-77,961,071.52	
3050	4221	D	B			F		DISC				X			U		N	1		53,669,368.47
3050	4221	D	E			F		DISC				X			U		N	1		-43,340,556.45
3050	4251	D	B			F		DISC				X			U		N	1		16,463,894.69
3050	4251	D	E			F		DISC				X			U		N	1		-8,703,754.15
Sub-Total, 3050																			18,088,952.56	
3080	4871	D	E									X			U		N			-5,436,764.37
3090	4801	C	E												U		N	1		72,785,488.07
3090	4801	C	E												U		N	1		35,490,161.94
3090	4871	D	E												U		N			-5,436,764.37
3090	4901	C	E												U		N	1		850,905.86
3090	4901	C	E												U		N	1		241,668.41
Sub-Total, 3090																			103,931,459.91	
3091	4221	D	E			F		DISC							U		N	1		-43,340,556.45

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research and University Research Centers
 Treasury Account: Research and University Research Centers
 Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		DISC							U		N	1		-8,703,754.15
Sub-Total, 3091																				-52,044,310.60
3100, Obligated balance, end of year (net)																				=====
																				51,887,149.31

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				72,980,000.00
4010	4802	C	E					DISC NEW				X			U		N	1	N	9,342,000.00
4010	4902	C	E					DISC NEW				X			U		N		N	70,673.40
Sub-Total, 4010																				9,412,673.40
4011	4802	C	B					DISC BAL				X			U		N	1	N	-400,603.32
4011	4802	C	B					DISC BAL				X			U		N	1	N	-25,443,301.76
4011	4802	C	E					DISC BAL				X			U		N	1	N	442,505.88
4011	4802	C	E					DISC BAL				X			U		N	1	N	20,455,108.78
4011	4902	C	E					DISC BAL				X			U		N		N	62,027,570.15
4011	4902	C	E					DISC BAL				X			U		N		N	11,467,118.39
Sub-Total, 4011																				68,548,398.12
4020, Disc: Total outlays, gross																				=====
																				77,961,071.52
4030	4222	D	B			F		DISC				X			U		N	1		14,002,703.91
4030	4222	D	E			F		DISC				X			U		N	1		-18,550,155.87
4030	4252	D	E			F		DISC				X			U		N			-20,851,500.60
Sub-Total, 4030																				-25,398,952.56
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-25,398,952.56
4050	4221	D	B			F		DISC				X			U		N	1		53,669,368.47
4050	4221	D	E			F		DISC				X			U		N	1		-43,340,556.45
4050	4251	D	B			F		DISC				X			U		N	1		16,463,894.69
4050	4251	D	E			F		DISC				X			U		N	1		-8,703,754.15
Sub-Total, 4050																				18,088,952.56

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(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Research and University Research Centers
Treasury Account: Research and University Research Centers
Budget Account Id: 021-36-1137 Treasury Account Id: 69- - /X -1137 -000-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4060, Disc: Additional offsets against BA only (total)																				
4070, Disc: Budget authority, net																				
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Research and University Research Centers
Treasury Account:
Budget Account Id: 021-36-1137 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4050																					18,088,952.56
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																					
4060																					18,088,952.56
4060, Disc: Additional offsets against BA only (total)																					
4070																					65,670,000.00
4070, Disc: Budget authority, net																					
4080																					52,562,118.96
4080, Disc: Outlays, net																					
4180																					65,670,000.00
4180, Budget authority, net (disc. and mand.)																					
4190																					52,562,118.96
4190, Outlays, net (disc. and mand.)																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Job Access and Reverse Commute Grants
 Treasury Account: Job Access and Reverse Commute Grants
 Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-49,824,499.23
0900	4801	C	E									X			U		N	1		31,290,841.23
0900	4902	C	E					DISC BAL				X			U		N		N	19,361,632.00
Sub-Total, 0900																				827,974.00

Budgetary Resources

1000	4201	D	B												U		N	1		62,650,969.75
1000	4801	C	B									X			U		N	1		-49,824,499.23
Sub-Total, 1000																				12,826,470.52

1021	4871	D	E									X			U		N			764,775.44
1050, Unob Bal: Unobligated balance (total)																				=====
																				13,591,245.96

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				13,591,245.96

1941	4510	C	E		A										U		N	1		625,436.12
1941	4610	C	E		A										U		N	1		12,137,835.84
Sub-Total, 1941																				12,763,271.96

Change in Obl Bal

3000	4801	C	B									X			U		N	1		49,824,499.23
3020, Obligated balance, start of year (net)																				=====
																				49,824,499.23

3030	4801	C	B									X			U		N	1		-49,824,499.23
3030	4801	C	E									X			U		N	1		31,290,841.23
3030	4902	C	E					DISC BAL				X			U		N		N	19,361,632.00
Sub-Total, 3030																				827,974.00

3040	4902	C	E					DISC BAL				X			U		N		N	-19,361,632.00
3080	4871	D	E									X			U		N			-764,775.44
3090	4801	C	E												U		N	1		31,290,841.23
3090	4871	D	E												U		N			-764,775.44
Sub-Total, 3090																				30,526,065.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Job Access and Reverse Commute Grants
 Treasury Account: Job Access and Reverse Commute Grants
 Budget Account Id: 021-36-1125 Treasury Account Id: 69- - /X -1125 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				===== 30,526,065.79

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U			N	N	19,361,632.00
4020, Disc: Total outlays, gross																				===== 19,361,632.00
4080, Disc: Outlays, net																				===== 19,361,632.00
4190, Outlays, net (disc. and mand.)																				===== 19,361,632.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Job Access and Reverse Commute Grants
Treasury Account:
Budget Account Id: 021-36-1125 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			19,361,632.00	
4020, Disc: Total outlays, gross																				
																			=====	
																			19,361,632.00	
4080, Disc: Outlays, net																				
																			=====	
																			19,361,632.00	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			19,361,632.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants, Recovery Act
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/12-1133 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-100,000.00
0900	4801	C	E									X			U		N	1		1,320,997.22
0900	4902	C	E					DISC				X			U		N		N	24,873.78
Sub-Total, 0900																				1,245,871.00

Budgetary Resources

1000	4201	D	B												U		N	1		7,500,000.00
1000	4801	C	B									X			U		N	1		-100,000.00
Sub-Total, 1000																				7,400,000.00

1050, Unob Bal: Unobligated balance (total) =====
7,400,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
7,400,000.00

1941	4610	C	E		A										U		N	1		6,154,129.00
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		100,000.00
3020, Obligated balance, start of year (net)																				=====
																				100,000.00

3030	4801	C	B									X			U		N	1		-100,000.00
3030	4801	C	E									X			U		N	1		1,320,997.22
3030	4902	C	E					DISC				X			U		N		N	24,873.78
Sub-Total, 3030																				1,245,871.00

3040	4902	C	E					DISC				X			U		N		N	-24,873.78
3090	4801	C	E												U		N	1		1,320,997.22
3100, Obligated balance, end of year (net)																				=====
																				1,320,997.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants, Recovery Act
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/12-1133 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		N		N	24,873.78
4020, Disc: Total outlays, gross																				=====
																				24,873.78
4080, Disc: Outlays, net																				=====
																				24,873.78
4190, Outlays, net (disc. and mand.)																				=====
																				24,873.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants, Recovery Act
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/10-1133 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-61,839,488.67
0900	4901	C	B									X			U		Y	1		-99,420,511.33
0900	4902	C	E					DISC				X			U		Y		N	435,540,000.00
Sub-Total, 0900																				274,280,000.00

Budgetary Resources

1000	4201	D	B												U		Y	1		435,540,000.00
1000	4801	C	B									X			U		Y	1		-61,839,488.67
1000	4901	C	B									X			U		Y	1		-99,420,511.33
Sub-Total, 1000																				274,280,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				274,280,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				274,280,000.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		61,839,488.67
3000	4901	C	B									X			U		Y	1		99,420,511.33
Sub-Total, 3000																				161,260,000.00
3020, Obligated balance, start of year (net)																				=====
																				161,260,000.00
3030	4801	C	B									X			U		Y	1		-61,839,488.67
3030	4901	C	B									X			U		Y	1		-99,420,511.33
3030	4902	C	E					DISC				X			U		Y		N	435,540,000.00
Sub-Total, 3030																				274,280,000.00
3040	4902	C	E					DISC				X			U		Y		N	-435,540,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants, Recovery Act
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- -09/10-1133 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	435,540,000.00
4020, Disc: Total outlays, gross																				=====
																				435,540,000.00
4080, Disc: Outlays, net																				=====
																				435,540,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				435,540,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-2,067,367,768.73
0900	4801	C	B									X			U		N	1		-2,117,284,873.63
0900	4801	C	E									X			U		N	1		2,375,626,892.04
0900	4801	C	E									X			U		N	1		1,702,056,554.31
0900	4802	C	B					DISC BAL				X			U		N	1	N	-9,110,529.77
0900	4802	C	E					DISC BAL				X			U		N	1	N	19,060,529.77
0900	4901	C	B									X			U		N	1		-832,914.13
0900	4901	C	B									X			U		N	1		-318,792,244.70
0900	4901	C	E									X			U		N	1		206,991,289.19
0900	4901	C	E									X			U		N	1		641,472.81
0900	4902	C	E					DISC BAL				X			U		N		N	1,063,138,248.82
0900	4902	C	E					DISC BAL				X			U		N		N	417,732,569.64
0900	4902	C	E					DISC NEW				X			U		N		N	439,364,126.47
Sub-Total, 0900																			1,711,223,352.09	

Budgetary Resources

1000	4201	D	B												U		N	1		4,051,812,964.28
1000	4222	D	B			F		DISC				X			U		N	1		2,279,470,105.34
1000	4801	C	B									X			U		N	1		-2,067,367,768.73
1000	4801	C	B									X			U		N	1		-2,117,284,873.63
1000	4802	C	B					DISC BAL				X			U		N	1	N	-9,110,529.77
1000	4901	C	B									X			U		N	1		-832,914.13
1000	4901	C	B									X			U		N	1		-318,792,244.70
Sub-Total, 1000																			1,817,894,738.66	
1021	4871	D	E									X			U		N			473,032,029.85
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,290,926,768.51	
1100	4119	D	E	P				DISC				X	X		U		N	1		2,000,000,000.00
1120	4170	C	E	P				DISC	69	0130		X			U		N			-2,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			1,998,000,000.00	
1700	4222	D	B			F		DISC				X			U		N	1		-2,279,470,105.34
1700	4222	D	E			F		DISC				X			U		N	1		1,864,367,861.31
1700	4252	D	E			F		DISC				X			U		N			415,102,244.03
Sub-Total, 1700																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				=====
																				1,998,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,288,926,768.51
1941	4450	C	E												U		N	1		458,084,051.00
1941	4510	C	E		A										U		N	1		3,268,294.46
1941	4610	C	E		A										U		N	1		2,116,351,070.96
Sub-Total, 1941																				2,577,703,416.42

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,067,367,768.73
3000	4801	C	B									X			U		N	1		2,117,284,873.63
3000	4901	C	B									X			U		N	1		832,914.13
3000	4901	C	B									X			U		N	1		318,792,244.70
Sub-Total, 3000																				4,504,277,801.19
3020, Obligated balance, start of year (net)																				=====
																				4,504,277,801.19
3030	4801	C	B									X			U		N	1		-2,067,367,768.73
3030	4801	C	B									X			U		N	1		-2,117,284,873.63
3030	4801	C	E									X			U		N	1		2,375,626,892.04
3030	4801	C	E									X			U		N	1		1,702,056,554.31
3030	4802	C	B					DISC BAL				X			U		N	1	N	-9,110,529.77
3030	4802	C	E					DISC BAL				X			U		N	1	N	19,060,529.77
3030	4901	C	B									X			U		N	1		-832,914.13
3030	4901	C	B									X			U		N	1		-318,792,244.70
3030	4901	C	E									X			U		N	1		206,991,289.19
3030	4901	C	E									X			U		N	1		641,472.81
3030	4902	C	E					DISC BAL				X			U		N		N	1,063,138,248.82
3030	4902	C	E					DISC BAL				X			U		N		N	417,732,569.64
3030	4902	C	E					DISC NEW				X			U		N		N	439,364,126.47
Sub-Total, 3030																				1,711,223,352.09
3040	4802	C	B					DISC BAL				X			U		N	1	N	9,110,529.77
3040	4802	C	E					DISC BAL				X			U		N	1	N	-19,060,529.77
3040	4902	C	E					DISC BAL				X			U		N		N	-1,063,138,248.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Capital Investment Grants
 Treasury Account: Capital Investment Grants
 Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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
3040	4902	C	E					DISC	BAL			X			U		N		N	-417,732,569.64
3040	4902	C	E					DISC	NEW			X			U		N		N	-439,364,126.47
Sub-Total, 3040																				-1,930,184,944.93
3080	4871	D	E									X			U		N			-473,032,029.85
3090	4801	C	E												U		N	1		2,375,626,892.04
3090	4801	C	E												U		N	1		1,702,056,554.31
3090	4871	D	E												U		N			-473,032,029.85
3090	4901	C	E												U		N	1		206,991,289.19
3090	4901	C	E												U		N	1		641,472.81
Sub-Total, 3090																				3,812,284,178.50
3100, Obligated balance, end of year (net)																				=====
																				3,812,284,178.50

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,998,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N		N	439,364,126.47
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-9,110,529.77
4011	4802	C	E					DISC	BAL			X			U		N	1	N	19,060,529.77
4011	4902	C	E					DISC	BAL			X			U		N		N	1,063,138,248.82
4011	4902	C	E					DISC	BAL			X			U		N		N	417,732,569.64
Sub-Total, 4011																				1,490,820,818.46
4020, Disc: Total outlays, gross																				=====
																				1,930,184,944.93
4030	4222	D	B			F		DISC				X			U		N	1		2,279,470,105.34
4030	4222	D	E			F		DISC				X			U		N	1		-1,864,367,861.31
4030	4252	D	E			F		DISC				X			U		N			-415,102,244.03
Sub-Total, 4030																				0.00
4070, Disc: Budget authority, net																				=====
																				1,998,000,000.00
4080, Disc: Outlays, net																				=====
																				1,930,184,944.93

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Capital Investment Grants
Treasury Account: Capital Investment Grants
Budget Account Id: 021-36-1134 Treasury Account Id: 69- - /X -1134 -000-0
FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
=====																				
1,998,000,000.00																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
=====																				
1,930,184,944.93																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Capital Investment Grants
 Treasury Account:
 Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				1,986,749,223.09
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				2,099,574,738.66
1021, Unob Bal: Recov of prior year unpaid obligations																				473,032,029.85
																				=====
1050, Unob Bal: Unobligated balance (total)																				2,572,606,768.51
1100, BA: Disc: Appropriation																				2,000,000,000.00
1120, BA: Disc: Approps transferred to other accounts																				-2,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,998,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,998,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,570,606,768.51
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				2,583,857,545.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Capital Investment Grants
 Treasury Account:
 Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				4,665,637,801.19
3020																				4,665,637,801.19
3030																				1,986,749,223.09
3040																				-2,365,749,818.71
3080																				-473,032,029.85
3090																				3,813,605,175.72
3100																				3,813,605,175.72

BA & O, Net

4000																				1,998,000,000.00
4010																				439,364,126.47
4011																				1,926,385,692.24
4020																				2,365,749,818.71
4070																				1,998,000,000.00
4080																				2,365,749,818.71
4180																				1,998,000,000.00
4190																				2,365,749,818.71

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Capital Investment Grants
Treasury Account:
Budget Account Id: 021-36-1134 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
 Treasury Account: Grants for Energy Efficiency and Greenhouse Gas Reductions
 Budget Account Id: 021-36-1131 Treasury Account Id: 69- -10/12-1131 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U			N	1	75,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				75,000,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				75,000,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				75,000,000.00

1941	4610	C	E		A										U			N	1	75,000,000.00
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				75,000,000.00

4070, Disc: Budget authority, net																				=====
																				75,000,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				75,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Grants for Energy Efficiency and Greenhouse Gas R
 Treasury Account:
 Budget Account Id: 021-36-1131 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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, BA: Disc: Appropriation																					75,000,000.00	
1160, BA: Disc: Appropriation (total)																					=====	75,000,000.00
1900, Budget authority total (disc. and mand.)																					=====	75,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	75,000,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						75,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																					=====	75,000,000.00
4070, Disc: Budget authority, net																					=====	75,000,000.00
4180, Budget authority, net (disc. and mand.)																					=====	75,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/12-1102 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-630,644.52
0900	4801	C	E									X			U		N	1		2,722,027.82
0900	4901	C	B									X			U		N	1		-56,413.40
0900	4901	C	E									X			U		N	1		48,464.64
0900	4902	C	E					DISC				X			U		N		N	287,743.46
Sub-Total, 0900																			2,371,178.00	

Budgetary Resources

1000	4201	D	B												U		N	1		7,431,210.92
1000	4801	C	B									X			U		N	1		-630,644.52
1000	4901	C	B									X			U		N	1		-56,413.40
Sub-Total, 1000																			6,744,153.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			6,744,153.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			6,744,153.00	

1941	4610	C	E		A										U		N	1		4,372,975.00
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		630,644.52
3000	4901	C	B									X			U		N	1		56,413.40
Sub-Total, 3000																			687,057.92	

3020, Obligated balance, start of year (net)																			=====
																			687,057.92

3030	4801	C	B									X			U		N	1		-630,644.52
3030	4801	C	E									X			U		N	1		2,722,027.82
3030	4901	C	B									X			U		N	1		-56,413.40
3030	4901	C	E									X			U		N	1		48,464.64
3030	4902	C	E					DISC				X			U		N		N	287,743.46
Sub-Total, 3030																			2,371,178.00	

3040	4902	C	E					DISC				X			U		N		N	-287,743.46
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/12-1102 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		2,722,027.82
3090	4901	C	E													U	N	1		48,464.64
Sub-Total, 3090																				2,770,492.46
3100, Obligated balance, end of year (net)																				=====
																				2,770,492.46

BA & O, Net

4011	4902	C	E					DISC				X				U	N	N		287,743.46
4020, Disc: Total outlays, gross																				=====
																				287,743.46
4080, Disc: Outlays, net																				=====
																				287,743.46
4190, Outlays, net (disc. and mand.)																				=====
																				287,743.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/10-1102 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-640,687,598.66
0900	4801	C	E									X			U		Y	1		395,197,751.41
0900	4901	C	B									X			U		Y	1		-20,711,286.34
0900	4901	C	E									X			U		Y	1		25,036,833.59
0900	4902	C	E				DISC					X			U		Y		N	245,882,570.00
Sub-Total, 0900																			4,718,270.00	

Budgetary Resources

1000	4201	D	B												U		Y	1		666,117,155.00
1000	4801	C	B									X			U		Y	1		-640,687,598.66
1000	4901	C	B									X			U		Y	1		-20,711,286.34
Sub-Total, 1000																			4,718,270.00	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,718,270.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,718,270.00	

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		640,687,598.66
3000	4901	C	B									X			U		Y	1		20,711,286.34
Sub-Total, 3000																			661,398,885.00	
3020, Obligated balance, start of year (net)																			=====	
																			661,398,885.00	
3030	4801	C	B									X			U		Y	1		-640,687,598.66
3030	4801	C	E									X			U		Y	1		395,197,751.41
3030	4901	C	B									X			U		Y	1		-20,711,286.34
3030	4901	C	E									X			U		Y	1		25,036,833.59
3030	4902	C	E				DISC					X			U		Y		N	245,882,570.00
Sub-Total, 3030																			4,718,270.00	
3040	4902	C	E				DISC					X			U		Y		N	-245,882,570.00
3090	4801	C	E												U		Y	1		395,197,751.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Treasury Account: Fixed Guideway Infrastructure Investment, Recovery Act
 Budget Account Id: 021-36-1102 Treasury Account Id: 69- -09/10-1102 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E													U		Y	1	25,036,833.59
Sub-Total, 3090																				420,234,585.00
3100, Obligated balance, end of year (net)																				=====
																				420,234,585.00

BA & O, Net

4011	4902	C	E					DISC					X			U		Y	N	245,882,570.00
4020, Disc: Total outlays, gross																				=====
																				245,882,570.00
4080, Disc: Outlays, net																				=====
																				245,882,570.00
4190, Outlays, net (disc. and mand.)																				=====
																				245,882,570.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Fixed Guideway Infrastructure Investment, Recover
 Treasury Account:
 Budget Account Id: 021-36-1102 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					7,089,448.00
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					11,462,423.00	
1050, Unob Bal: Unobligated balance (total)																					=====	11,462,423.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	11,462,423.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						4,372,975.00

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						662,085,942.92	
3020, Obligated balance, start of year (net)																						=====	662,085,942.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																							7,089,448.00
3040, Ob Bal: Outlays (gross)																							-246,170,313.46
3090, Ob Bal: EOY: Unpaid obligations (gross)																							423,005,077.46
3100, Obligated balance, end of year (net)																						=====	423,005,077.46

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Fixed Guideway Infrastructure Investment, Recover
Treasury Account:
Budget Account Id: 021-36-1102 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			246,170,313.46	
4020, Disc: Total outlays, gross																				
																			=====	
																			246,170,313.46	
4080, Disc: Outlays, net																				
																			=====	
																			246,170,313.46	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			246,170,313.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,002,091.40
0900	4801	C	E									X			U		N	1		3,162,828.04
0900	4901	C	B									X			U		N	1		-73,075.52
0900	4901	C	E									X			U		N	1		205,355.35
0900	4902	C	E					DISC				X			U		N		N	3,575,803.08
Sub-Total, 0900																			5,868,819.55	

Budgetary Resources

1000	4201	D	B												U		N	1		49,005,780.50
1000	4801	C	B									X			U		N	1		-1,002,091.40
1000	4901	C	B									X			U		N	1		-73,075.52
Sub-Total, 1000																			47,930,613.58	
1021	4871	D	E									X			U		N			196,354.48
1050, Unob Bal: Unobligated balance (total)																			=====	
																			48,126,968.06	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			48,126,968.06	
1941	4510	C	E			A									U		N	1		196,354.48
1941	4610	C	E			A									U		N	1		42,061,794.03
Sub-Total, 1941																			42,258,148.51	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		1,002,091.40
3000	4901	C	B									X			U		N	1		73,075.52
Sub-Total, 3000																				1,075,166.92

3020, Obligated balance, start of year (net) =====
1,075,166.92

3030	4801	C	B									X			U		N	1		-1,002,091.40
3030	4801	C	E									X			U		N	1		3,162,828.04
3030	4901	C	B									X			U		N	1		-73,075.52
3030	4901	C	E									X			U		N	1		205,355.35
3030	4902	C	E					DISC				X			U		N		N	3,575,803.08
Sub-Total, 3030																				5,868,819.55

3040	4902	C	E					DISC				X			U		N		N	-3,575,803.08
3080	4871	D	E									X			U		N			-196,354.48
3090	4801	C	E												U		N	1		3,162,828.04
3090	4871	D	E												U		N			-196,354.48
3090	4901	C	E												U		N	1		205,355.35
Sub-Total, 3090																				3,171,828.91

3100, Obligated balance, end of year (net) =====
3,171,828.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/12-1101 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		N	N		3,575,803.08
4020, Disc: Total outlays, gross																				=====
																				3,575,803.08
4080, Disc: Outlays, net																				=====
																				3,575,803.08
4190, Outlays, net (disc. and mand.)																				=====
																				3,575,803.08

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-5,534,081,950.91
0900	4801	C	E									X			U		Y	1		4,057,989,473.63
0900	4901	C	B									X			U		Y	1		-137,619,846.09
0900	4901	C	E									X			U		Y	1		155,550,136.43
0900	4902	C	E					DISC				X			U		Y		N	2,512,618,998.94
Sub-Total, 0900																			1,054,456,812.00	

Budgetary Resources

1000	4201	D	B												U		Y	1		6,569,141,197.00
1000	4801	C	B									X			U		Y	1		-5,534,081,950.91
1000	4901	C	B									X			U		Y	1		-137,619,846.09
Sub-Total, 1000																			897,439,400.00	
1011	4190	D	E						69	0504		X			U		Y			154,639,446.00
1021	4871	D	E									X			U		Y			2,377,966.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			1,054,456,812.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			1,054,456,812.00	

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		5,534,081,950.91
3000	4901	C	B									X			U		Y	1		137,619,846.09
Sub-Total, 3000																			5,671,701,797.00	
3020, Obligated balance, start of year (net)																			=====	
																			5,671,701,797.00	
3030	4801	C	B									X			U		Y	1		-5,534,081,950.91
3030	4801	C	E									X			U		Y	1		4,057,989,473.63
3030	4901	C	B									X			U		Y	1		-137,619,846.09
3030	4901	C	E									X			U		Y	1		155,550,136.43
3030	4902	C	E					DISC				X			U		Y		N	2,512,618,998.94
Sub-Total, 3030																			1,054,456,812.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Transit Capital Assistance, Recovery Act
 Treasury Account: Transit Capital Assistance, Recovery Act
 Budget Account Id: 021-36-1101 Treasury Account Id: 69- -09/10-1101 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		Y		N	-2,512,618,998.94
3080	4871	D	E									X		U		Y			-2,377,966.00
3090	4801	C	E											U		Y	1		4,057,989,473.63
3090	4871	D	E											U		Y			-2,377,966.00
3090	4901	C	E											U		Y	1		155,550,136.43
Sub-Total, 3090																			4,211,161,644.06
3100, Obligated balance, end of year (net)																			=====
																			4,211,161,644.06

BA & O, Net

4011	4902	C	E					DISC				X		U		Y		N	2,512,618,998.94
4020, Disc: Total outlays, gross																			=====
																			2,512,618,998.94
4080, Disc: Outlays, net																			=====
																			2,512,618,998.94
4190, Outlays, net (disc. and mand.)																			=====
																			2,512,618,998.94

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Transit Capital Assistance, Recovery Act
 Treasury Account:
 Budget Account Id: 021-36-1101 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					1,060,325,631.55
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					945,370,013.58	
1011, Unob Bal: Transferred from other accounts																					154,639,446.00	
1021, Unob Bal: Recov of prior year unpaid obligations																					2,574,320.48	
1050, Unob Bal: Unobligated balance (total)																					=====	1,102,583,780.06
1930, Total budgetary resources avail (disc. and mand.)																					=====	1,102,583,780.06
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						42,258,148.51

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						5,672,776,963.92	
3020, Obligated balance, start of year (net)																						=====	5,672,776,963.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																						1,060,325,631.55	
3040, Ob Bal: Outlays (gross)																						-2,516,194,802.02	
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																						-2,574,320.48	
3090, Ob Bal: EOY: Unpaid obligations (gross)																						4,214,333,472.97	
3100, Obligated balance, end of year (net)																						=====	4,214,333,472.97

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Transit Capital Assistance, Recovery Act
Treasury Account:
Budget Account Id: 021-36-1101 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			2,516,194,802.02	
4020, Disc: Total outlays, gross																				
																			=====	
																			2,516,194,802.02	
4080, Disc: Outlays, net																				
																			=====	
																			2,516,194,802.02	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,516,194,802.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research, Training, and Human Resources
 Treasury Account: Research, Training, and Human Resources
 Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-31,053.61
0900	4801	C	B									X			U		N	1		-542,411.41
0900	4801	C	E									X			U		N	1		31,053.61
0900	4801	C	E									X			U		N	1		496,967.95
0900	4902	C	E					DISC	BAL			X			U		N		N	45,443.46
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		779,410.02
1000	4221	D	B				F	DISC				X			U		N	1		31,053.61
1000	4801	C	B									X			U		N	1		-31,053.61
1000	4801	C	B									X			U		N	1		-542,411.41
Sub-Total, 1000																			236,998.61	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			236,998.61	
1701	4221	D	B				F	DISC				X			U		N	1		-31,053.61
1701	4221	D	E				F	DISC				X			U		N	1		31,053.61
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			236,998.61	
1941	4610	C	E				A								U		N	1		236,998.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research, Training, and Human Resources
 Treasury Account: Research, Training, and Human Resources
 Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		31,053.61
3000	4801	C	B									X			U		N	1		542,411.41
Sub-Total, 3000																				573,465.02
3010	4221	D	B			F		DISC				X			U		N	1		-31,053.61
3020, Obligated balance, start of year (net)																				=====
																				542,411.41
3030	4801	C	B									X			U		N	1		-31,053.61
3030	4801	C	B									X			U		N	1		-542,411.41
3030	4801	C	E									X			U		N	1		31,053.61
3030	4801	C	E									X			U		N	1		496,967.95
3030	4902	C	E					DISC BAL				X			U		N		N	45,443.46
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-45,443.46
3050	4221	D	B			F		DISC				X			U		N	1		31,053.61
3050	4221	D	E			F		DISC				X			U		N	1		-31,053.61
Sub-Total, 3050																				0.00
3090	4801	C	E												U		N	1		31,053.61
3090	4801	C	E												U		N	1		496,967.95
Sub-Total, 3090																				528,021.56
3091	4221	D	E			F		DISC							U		N	1		-31,053.61
3100, Obligated balance, end of year (net)																				=====
																				496,967.95

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Research, Training, and Human Resources
 Treasury Account: Research, Training, and Human Resources
 Budget Account Id: 021-36-1121 Treasury Account Id: 69- - /X -1121 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC	BAL			X			U		N		N	45,443.46
4020, Disc: Total outlays, gross																				=====
																				45,443.46
4050	4221	D	B			F		DISC				X			U		N	1		31,053.61
4050	4221	D	E			F		DISC				X			U		N	1		-31,053.61
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				45,443.46
4190, Outlays, net (disc. and mand.)																				=====
																				45,443.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Research, Training, and Human Resources
 Treasury Account:
 Budget Account Id: 021-36-1121 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				236,998.61
1000, Unob Bal: Brought forward, October 1																				236,998.61
1050																				236,998.61
1050, Unob Bal: Unobligated balance (total)																				236,998.61
1930																				236,998.61
1930, Total budgetary resources avail (disc. and mand.)																				236,998.61
1941																				236,998.61
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				236,998.61
Change in Obl Bal																				
3000																				573,465.02
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				573,465.02
3010																				-31,053.61
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				-31,053.61
3020																				542,411.41
3020, Obligated balance, start of year (net)																				542,411.41
3040																				-45,443.46
3040, Ob Bal: Outlays (gross)																				-45,443.46
3090																				528,021.56
3090, Ob Bal: EOY: Unpaid obligations (gross)																				528,021.56
3091																				-31,053.61
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																				-31,053.61
3100																				496,967.95
3100, Obligated balance, end of year (net)																				496,967.95

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Research, Training, and Human Resources
Treasury Account:
Budget Account Id: 021-36-1121 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			45,443.46	
4020, Disc: Total outlays, gross																				
																			=====	
																			45,443.46	
4080, Disc: Outlays, net																				
																			=====	
																			45,443.46	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			45,443.46	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Interstate Transfer Grants-transit
 Treasury Account: Interstate Transfer Grants-transit
 Budget Account Id: 021-36-1127 Treasury Account Id: 69- - /X -1127 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,162,324.45
0900	4801	C	E									X			U		N	1		1,162,271.45
0900	4902	C	E					DISC BAL				X			U		N		N	53.00
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4201	D	B												U		N	1		2,568,563.58
1000	4801	C	B									X			U		N	1		-1,162,324.45
Sub-Total, 1000																			1,406,239.13	
1011	4176	D	E						69	1127		X			U		N			129,374.16
1021	4871	D	E									X			U		N			991,588.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,527,201.29	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,527,201.29	
1941	4450	C	E												U		N	1		1,535,613.29
1941	4510	C	E					A							U		N	1		58,374.00
1941	4610	C	E					A							U		N	1		933,214.00
Sub-Total, 1941																			2,527,201.29	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Interstate Transfer Grants-transit
 Treasury Account: Interstate Transfer Grants-transit
 Budget Account Id: 021-36-1127 Treasury Account Id: 69- - /X -1127 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3000	4801	C	B									X			U		N	1		1,162,324.45
3020, Obligated balance, start of year (net)																				=====
																				1,162,324.45
3030	4801	C	B									X			U		N	1		-1,162,324.45
3030	4801	C	E									X			U		N	1		1,162,271.45
3030	4902	C	E					DISC BAL				X			U		N		N	53.00
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC BAL				X			U		N		N	-53.00
3080	4871	D	E									X			U		N			-991,588.00
3090	4801	C	E												U		N	1		1,162,271.45
3090	4871	D	E												U		N			-991,588.00
Sub-Total, 3090																				170,683.45
3100, Obligated balance, end of year (net)																				=====
																				170,683.45

BA & O, Net

4011	4902	C	E					DISC BAL				X			U		N		N	53.00
4020, Disc: Total outlays, gross																				=====
																				53.00
4080, Disc: Outlays, net																				=====
																				53.00
4190, Outlays, net (disc. and mand.)																				=====
																				53.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Interstate Transfer Grants-transit
 Treasury Account: Interstate Transfer Grants-transit
 Budget Account Id: 021-36-1127 Treasury Account Id: 69-69- /X -1127 -005-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-53,709.02
0900	4801	C	E									X			U		N	1		53,709.02
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		129,374.16
1000	4801	C	B									X			U		N	1		-53,709.02
Sub-Total, 1000																				75,665.14
1010	4176	C	E						69	1127		X			U		N			-129,374.16
1021	4871	D	E									X			U		N			53,709.02

Change in Obl Bal

3000	4801	C	B									X			U		N	1		53,709.02
3020, Obligated balance, start of year (net)																				=====
																				53,709.02
3030	4801	C	B									X			U		N	1		-53,709.02
3030	4801	C	E									X			U		N	1		53,709.02
Sub-Total, 3030																				0.00
3080	4871	D	E									X			U		N			-53,709.02
3090	4801	C	E												U		N	1		53,709.02
3090	4871	D	E												U		N			-53,709.02
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Interstate Transfer Grants-transit
Treasury Account:
Budget Account Id: 021-36-1127 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
53.00																				
4020, Disc: Total outlays, gross																				
=====																				
53.00																				
4080, Disc: Outlays, net																				
=====																				
53.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
53.00																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Washington Metropolitan Area Transit Authority
 Treasury Account: Washington Metropolitan Area Transit Authority
 Budget Account Id: 021-36-1128 Treasury Account Id: 69- - /X -1128 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1000	4201	D	B													U		N	1	523,106.77
1050, Unob Bal: Unobligated balance (total)																				=====
																				523,106.77

1100	4119	D	E	P				DISC				X	X		U			N	1	150,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				150,000,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				150,000,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				150,523,106.77

1941	4610	C	E		A											U		N	1	150,523,106.77
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BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				150,000,000.00

4070, Disc: Budget authority, net																				=====
																				150,000,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				150,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Washington Metropolitan Area Transit Authority
 Treasury Account:
 Budget Account Id: 021-36-1128 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					523,106.77	
1050, Unob Bal: Unobligated balance (total)																					=====	523,106.77
1100, BA: Disc: Appropriation																						150,000,000.00
1160, BA: Disc: Appropriation (total)																					=====	150,000,000.00
1900, Budget authority total (disc. and mand.)																					=====	150,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																					=====	150,523,106.77
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						150,523,106.77

BA & O, Net

4000, Disc: Budget authority, gross																					=====	150,000,000.00
4070, Disc: Budget authority, net																					=====	150,000,000.00
4180, Budget authority, net (disc. and mand.)																					=====	150,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Miscellaneous Expired Accounts
 Treasury Account: Urban Discretionary Grants
 Budget Account Id: 021-36-1122 Treasury Account Id: 69- - /X -1122 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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		-599,418.24
0900	4801	C	E									X			U		N	1		599,418.24
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		679,313.78
1000	4801	C	B									X			U		N	1		-599,418.24
Sub-Total, 1000																				79,895.54
1050, Unob Bal: Unobligated balance (total)																				=====
																				79,895.54
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				79,895.54
1941	4510	C	E		A										U		N	1		79,895.54

Change in Obl Bal

3000	4801	C	B									X			U		N	1		599,418.24
3020, Obligated balance, start of year (net)																				=====
																				599,418.24
3030	4801	C	B									X			U		N	1		-599,418.24
3030	4801	C	E									X			U		N	1		599,418.24
Sub-Total, 3030																				0.00
3090	4801	C	E												U		N	1		599,418.24
3100, Obligated balance, end of year (net)																				=====
																				599,418.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Miscellaneous Expired Accounts
 Treasury Account:
 Budget Account Id: 021-36-1122 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					79,895.54	
1050, Unob Bal: Unobligated balance (total)																					=====	79,895.54
1930, Total budgetary resources avail (disc. and mand.)																					=====	79,895.54
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						79,895.54

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																						599,418.24
3020, Obligated balance, start of year (net)																					=====	599,418.24
3090, Ob Bal: EOY: Unpaid obligations (gross)																						599,418.24
3100, Obligated balance, end of year (net)																					=====	599,418.24

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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	7		-78,070,084.91
0900	4801	C	E									X			U		N	7		60,151,341.35
0900	4901	C	B									X			U		N	7		-2,379,317.72
0900	4901	C	E									X			U		N	7		3,127,256.92
0900	4902	C	E					DISC	BAL			X			U		N		N	17,170,804.36
Sub-Total, 0900																			0.00	

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		116,120,471.00
1000	4136	C	B					DISC				X			U		N	7		-116,120,471.00
1000	4139	D	B												U		N	7		77,873,835.85
1000	4201	D	B												U		N	7		5,016,921.46
1000	4251	D	B			F		DISC				X			U		N	7		50,000.00
1000	4801	C	B									X			U		N	7		-78,070,084.91
1000	4901	C	B									X			U		N	7		-2,379,317.72
Sub-Total, 1000																			2,491,354.68	
1021	4871	D	E									X			U		N			2,103,504.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,594,858.68	
1102	4126	D	B	P				DISC				X			U		N	7		-116,120,471.00
1102	4126	D	E	P				DISC				X			U		N	7		100,000,000.00
1102	4138	D	E					DISC				X			U		N	7		16,120,471.00
Sub-Total, 1102																			0.00	
1137	4135	C	E	P				DISC				X			U		N			-16,120,471.00
1137	4136	C	B					DISC				X			U		N	7		116,120,471.00
1137	4136	C	E					DISC				X			U		N	7		-100,000,000.00
Sub-Total, 1137																			0.00	
1701	4251	D	B			F		DISC				X			U		N	7		-50,000.00
1701	4251	D	E			F		DISC				X			U		N	7		50,000.00
Sub-Total, 1701																			0.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			4,594,858.68	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1941	4510	C	E		A										U		N	7	4,594,858.68	
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7	78,070,084.91	
3000	4901	C	B									X			U		N	7	2,379,317.72	
Sub-Total, 3000																			80,449,402.63	
3010	4251	D	B			F		DISC				X			U		N	7	-50,000.00	
3020, Obligated balance, start of year (net)																			=====	
																			80,399,402.63	
3030	4801	C	B									X			U		N	7	-78,070,084.91	
3030	4801	C	E									X			U		N	7	60,151,341.35	
3030	4901	C	B									X			U		N	7	-2,379,317.72	
3030	4901	C	E									X			U		N	7	3,127,256.92	
3030	4902	C	E					DISC BAL				X			U		N		N	17,170,804.36
Sub-Total, 3030																			0.00	
3040	4902	C	E					DISC BAL				X			U		N		N	-17,170,804.36
3050	4251	D	B			F		DISC				X			U		N	7	50,000.00	
3050	4251	D	E			F		DISC				X			U		N	7	-50,000.00	
Sub-Total, 3050																			0.00	
3080	4871	D	E									X			U		N			-2,103,504.00
3090	4801	C	E												U		N	7	60,151,341.35	
3090	4871	D	E												U		N			-2,103,504.00
3090	4901	C	E												U		N	7	3,127,256.92	
Sub-Total, 3090																			61,175,094.27	
3091	4251	D	E			F		DISC							U		N	7	-50,000.00	
3100, Obligated balance, end of year (net)																			=====	
																			61,125,094.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Treasury Account: Discretionary Grants (Highway Trust Fund, Mass Transit Account)
 Budget Account Id: 021-36-8191 Treasury Account Id: 69- - /X -8191 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC BAL				X			U		N	N		17,170,804.36
4020, Disc: Total outlays, gross																				=====
																				17,170,804.36
4050	4251	D	B			F		DISC				X			U		N	7		50,000.00
4050	4251	D	E			F		DISC				X			U		N	7		-50,000.00
Sub-Total, 4050																				0.00
4080, Disc: Outlays, net																				=====
																				17,170,804.36
4190, Outlays, net (disc. and mand.)																				=====
																				17,170,804.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Discretionary Grants (Highway Trust Fund, Mass Tr
 Treasury Account:
 Budget Account Id: 021-36-8191 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			2,491,354.68
1021	Unob Bal: Recov of prior year unpaid obligations																			2,103,504.00
1050	Unob Bal: Unobligated balance (total)																			=====
																				4,594,858.68
1930	Total budgetary resources avail (disc. and mand.)																			=====
																				4,594,858.68
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			4,594,858.68

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			80,449,402.63
3010	Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																			-50,000.00
3020	Obligated balance, start of year (net)																			=====
																				80,399,402.63
3040	Ob Bal: Outlays (gross)																			-17,170,804.36
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-2,103,504.00
3090	Ob Bal: EOY: Unpaid obligations (gross)																			61,175,094.27
3091	Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																			-50,000.00
3100	Obligated balance, end of year (net)																			=====
																				61,125,094.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Discretionary Grants (Highway Trust Fund, Mass Tr
Treasury Account:
Budget Account Id: 021-36-8191 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4011, Disc: Outlays from balances																				
																			17,170,804.36	
4020, Disc: Total outlays, gross																				
																			=====	
																			17,170,804.36	
4080, Disc: Outlays, net																				
																			=====	
																			17,170,804.36	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			17,170,804.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula and Bus Grants
 Treasury Account: Formula and Bus Grants
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	7		-8,551,747,888.00
0900	4801	C	E									X			U		N	7		9,413,614,614.58
0900	4802	C	B					DISC BAL				X			U		N	7	N	-1,313,508.70
0900	4802	C	E					DISC BAL				X			U		N	7	N	1,628,860.66
0900	4901	C	B									X			U		N	7		-971,653,874.96
0900	4901	C	E									X			U		N	7		867,332,152.49
0900	4902	C	B					DISC BAL				X			U		N		N	5,805,400,236.54
0900	4902	C	E					DISC NEW				X			U		N		N	1,540,088,136.77
Sub-Total, 0900																			8,103,348,729.38	

Budgetary Resources

1000	4126	D	B	P				DISC				X			U		N	7		4,446,000,000.00
1000	4136	C	B					DISC				X			U		N	7		-4,446,000,000.00
1000	4139	D	B												U		N	7		12,962,358,752.00
1000	4171	D	B					MAND	69	8083		X			U		N	7		1,396,139,259.00
1000	4201	D	B												U		N	7		879,948,271.38
1000	4801	C	B									X			U		N	7		-8,551,747,888.00
1000	4802	C	B					DISC BAL				X			U		N	7	N	-1,313,508.70
1000	4901	C	B									X			U		N	7		-971,653,874.96
Sub-Total, 1000																			5,713,731,010.72	
1010	4190	C	E						69	8083		X			U		N			-4,606,995.00
1021	4871	D	E									X			U		N			48,547,452.06
1050, Unob Bal: Unobligated balance (total)																			=====	
																			5,757,671,467.78	
1102	4126	D	B	P				DISC				X			U		N	7		-4,446,000,000.00
1102	4126	D	E	P				DISC				X			U		N	7		6,623,600,000.00
1102	4138	D	E					DISC				X			U		N	7		7,222,400,000.00
Sub-Total, 1102																			9,400,000,000.00	
1137	4135	C	E	P				DISC				X			U		N			-7,222,400,000.00
1137	4136	C	B					DISC				X			U		N	7		4,446,000,000.00
1137	4136	C	E					DISC				X			U		N	7		-6,623,600,000.00
Sub-Total, 1137																			-9,400,000,000.00	
1221	4171	D	B					MAND	69	8083		X			U		N	7		-1,396,139,259.00
1221	4171	D	E					MAND	69	8083		X			U		N	7		1,778,907,594.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula and Bus Grants
 Treasury Account: Formula and Bus Grants
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1221	4173	D	E					MAND	69	8083		X		U		N			1,028,475,874.00
Sub-Total, 1221																			1,411,244,209.60
1260, BA: Mand: Appropriations (total)																			1,411,244,209.60
1600	4131	D	E					MAND				X		U		N			8,360,565,000.00
1640, BA: Mand: Contract authority (total)																			8,360,565,000.00
1900, Budget authority total (disc. and mand.)																			9,771,809,209.60
1930, Total budgetary resources avail (disc. and mand.)																			15,529,480,677.38
1941	4450	C	E											U		N	7		17,394,000.00
1941	4510	C	E		A									U		N	7		37,844,530.34
1941	4610	C	E		A									U		N	7		7,370,893,417.66
Sub-Total, 1941																			7,426,131,948.00

Change in Obl Bal

3000	4801	C	B									X		U		N	7		8,551,747,888.00
3000	4901	C	B									X		U		N	7		971,653,874.96
Sub-Total, 3000																			9,523,401,762.96
3020, Obligated balance, start of year (net)																			9,523,401,762.96
3030	4801	C	B									X		U		N	7		-8,551,747,888.00
3030	4801	C	E									X		U		N	7		9,413,614,614.58
3030	4802	C	B					DISC BAL				X		U		N	7	N	-1,313,508.70
3030	4802	C	E					DISC BAL				X		U		N	7	N	1,628,860.66
3030	4901	C	B									X		U		N	7		-971,653,874.96
3030	4901	C	E									X		U		N	7		867,332,152.49
3030	4902	C	E					DISC BAL				X		U		N		N	5,805,400,236.54
3030	4902	C	E					DISC NEW				X		U		N		N	1,540,088,136.77
Sub-Total, 3030																			8,103,348,729.38
3040	4802	C	B					DISC BAL				X		U		N	7	N	1,313,508.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Formula and Bus Grants
 Treasury Account: Formula and Bus Grants
 Budget Account Id: 021-36-8350 Treasury Account Id: 69- - /X -8350 -000-0
 FACTS II User: Helen R. Lopresti / (405) 954-0411 / helen.lopresti@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	
3040	4802	C	E					DISC BAL				X			U		N	7	N	-1,628,860.66	
3040	4902	C	E					DISC BAL				X			U		N		N	-5,805,400,236.54	
3040	4902	C	E					DISC NEW				X			U		N		N	-1,540,088,136.77	
Sub-Total, 3040																				-7,345,803,725.27	
3080	4871	D	E									X			U		N			-48,547,452.06	
3090	4801	C	E												U		N	7		9,413,614,614.58	
3090	4871	D	E												U		N			-48,547,452.06	
3090	4901	C	E												U		N	7		867,332,152.49	
Sub-Total, 3090																				10,232,399,315.01	
3100, Obligated balance, end of year (net)																					=====
																				10,232,399,315.01	

BA & O, Net

4010	4902	C	E					DISC NEW				X			U		N		N	1,540,088,136.77	
4011	4802	C	B					DISC BAL				X			U		N	7	N	-1,313,508.70	
4011	4802	C	E					DISC BAL				X			U		N	7	N	1,628,860.66	
4011	4902	C	E					DISC BAL				X			U		N		N	5,805,400,236.54	
Sub-Total, 4011																				5,805,715,588.50	
4020, Disc: Total outlays, gross																					=====
																				7,345,803,725.27	
4080, Disc: Outlays, net																					=====
																				7,345,803,725.27	
4090, Mand: Budget authority, gross																					=====
																				9,771,809,209.60	
4160, Mand: Budget authority, net																					=====
																				9,771,809,209.60	
4180, Budget authority, net (disc. and mand.)																					=====
																				9,771,809,209.60	
4190, Outlays, net (disc. and mand.)																					=====
																				7,345,803,725.27	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Formula and Bus Grants
 Treasury Account:
 Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				8,103,348,729.38
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				5,713,731,010.72
1010, Unob Bal: Transferred to other accounts																				-4,606,995.00
1021, Unob Bal: Recov of prior year unpaid obligations																				48,547,452.06
1050, Unob Bal: Unobligated balance (total)																				=====
																				5,757,671,467.78
1102, BA: Disc: Appropriation (trust fund)																				9,400,000,000.00
1137, BA: Disc: Approps applied to liq contract auth																				-9,400,000,000.00
1221, BA: Mand: Approps transferred from other accounts																				1,411,244,209.60
1260, BA: Mand: Appropriations (total)																				=====
																				1,411,244,209.60
1600, BA: Mand: Contract authority																				8,360,565,000.00
1640, BA: Mand: Contract authority (total)																				=====
																				8,360,565,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				9,771,809,209.60
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				15,529,480,677.38
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				7,426,131,948.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Federal Transit Administration
 Budget Account: Account Total, Formula and Bus Grants
 Treasury Account:
 Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross	9,523,401,762.96
3020																				Obligated balance, start of year (net)	9,523,401,762.96
3030																				Ob Bal: Obligations incurred: Unexpired accounts	8,103,348,729.38
3040																				Ob Bal: Outlays (gross)	-7,345,803,725.27
3080																				Ob Bal: Recov, prior year unpaid obs, unexp accts	-48,547,452.06
3090																				Ob Bal: EOY: Unpaid obligations (gross)	10,232,399,315.01
3100																				Obligated balance, end of year (net)	10,232,399,315.01

BA & O, Net

4010																				Disc: Outlays from new authority	1,540,088,136.77
4011																				Disc: Outlays from balances	5,805,715,588.50
4020																				Disc: Total outlays, gross	7,345,803,725.27
4080																				Disc: Outlays, net	7,345,803,725.27
4090																				Mand: Budget authority, gross	9,771,809,209.60
4160																				Mand: Budget authority, net	9,771,809,209.60
4180																				Budget authority, net (disc. and mand.)	9,771,809,209.60
4190																				Outlays, net (disc. and mand.)	7,345,803,725.27

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Federal Transit Administration
Budget Account: Account Total, Formula and Bus Grants
Treasury Account:
Budget Account Id: 021-36-8350 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Saint Lawrence Seaway Development Corporation
 Treasury Account: Saint Lawrence Seaway Development Corporation
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA 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		-15,191,331.22
0900	4801	C	E									X			U		N	3		21,519,528.79
0900	4901	C	B									X			U		N	3		-3,464,452.03
0900	4901	C	E									X			U		N	3		3,840,490.98
0900	4902	C	E					MAND	NEW			X			U		N		N	25,897,443.77
Sub-Total, 0900																			32,601,680.29	

Budgetary Resources

1000	4149	D	B					T							U		N	3		3,200,000.00
1000	4201	D	B												U		N	3		29,800,532.36
1000	4251	D	B				E	MAND				X			U		N	3		139,719.96
1000	4801	C	B									X			U		N	3		-15,191,331.22
1000	4901	C	B									X			U		N	3		-3,464,452.03
Sub-Total, 1000																			14,484,469.07	
1021	4871	D	E									X			U		N			24,803.14
1021	4971	D	E									X			U		N			16,201.77
Sub-Total, 1021																			41,004.91	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			14,525,473.98	
1800	4252	D	E			E		MAND				X			U		N			894,891.97
1800	4255	D	E					MAND				X			U		N			32,324,000.00
Sub-Total, 1800																			33,218,891.97	
1801	4251	D	B			E		MAND				X			U		N	3		-139,719.96
1801	4251	D	E			E		MAND				X			U		N	3		86,771.04
Sub-Total, 1801																			-52,948.92	
1850, BA: Mand: Spending auth: Total																			=====	
																			33,165,943.05	
1900, Budget authority total (disc. and mand.)																			=====	
																			33,165,943.05	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			47,691,417.03	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Saint Lawrence Seaway Development Corporation
 Treasury Account: Saint Lawrence Seaway Development Corporation
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4450	C	E													U	N	3		15,089,736.74
Change in Obl Bal																				
3000	4801	C	B									X				U	N	3		15,191,331.22
3000	4901	C	B									X				U	N	3		3,464,452.03
Sub-Total, 3000																				18,655,783.25
3010	4251	D	B			E		MAND				X				U	N	3		-139,719.96
3020, Obligated balance, start of year (net)																				=====
																				18,516,063.29
3030	4801	C	B									X				U	N	3		-15,191,331.22
3030	4801	C	E									X				U	N	3		21,519,528.79
3030	4901	C	B									X				U	N	3		-3,464,452.03
3030	4901	C	E									X				U	N	3		3,840,490.98
3030	4902	C	E					MAND	NEW			X				U	N		N	25,897,443.77
Sub-Total, 3030																				32,601,680.29
3040	4902	C	E					MAND	NEW			X				U	N		N	-25,897,443.77
3050	4251	D	B			E		MAND				X				U	N	3		139,719.96
3050	4251	D	E			E		MAND				X				U	N	3		-86,771.04
Sub-Total, 3050																				52,948.92
3080	4871	D	E									X				U	N			-24,803.14
3080	4971	D	E									X				U	N			-16,201.77
Sub-Total, 3080																				-41,004.91
3090	4801	C	E													U	N	3		21,519,528.79
3090	4871	D	E													U	N			-24,803.14
3090	4901	C	E													U	N	3		3,840,490.98
3090	4971	D	E													U	N			-16,201.77
Sub-Total, 3090																				25,319,014.86
3091	4251	D	E			E		MAND								U	N	3		-86,771.04
3100, Obligated balance, end of year (net)																				=====
																				25,232,243.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Saint Lawrence Seaway Development Corporation
 Treasury Account: Saint Lawrence Seaway Development Corporation
 Budget Account Id: 021-40-4089 Treasury Account Id: 69- - /X -4089 -000-0
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				33,165,943.05
4100	4902	C	E					MAND	NEW			X			U		N	N		25,897,443.77
4110	4902	C	E					MAND	NEW			X			U		N	N		25,897,443.77
4120	4255	D	E					MAND				X			U		N			-32,324,000.00
4123	4252	D	E			E		MAND				X			U		N			-894,891.97
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-33,218,891.97
4140	4251	D	B			E		MAND				X			U		N	3		139,719.96
4140	4251	D	E			E		MAND				X			U		N	3		-86,771.04
Sub-Total, 4140																				52,948.92
4150, Mand: Additional offsets against BA only (total)																				=====
																				52,948.92
4170, Mand: Outlays, net																				=====
																				-7,321,448.20
4190, Outlays, net (disc. and mand.)																				=====
																				-7,321,448.20

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Account Total, Saint Lawrence Seaway Development Corporation
 Treasury Account:
 Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				32,601,680.29
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				14,484,469.07
1021, Unob Bal: Recov of prior year unpaid obligations																				41,004.91
																				=====
1050, Unob Bal: Unobligated balance (total)																				14,525,473.98
																				=====
1800, BA: Mand: Spending auth: Collected																				33,218,891.97
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				-52,948.92
1850, BA: Mand: Spending auth: Total																				=====
																				33,165,943.05
1900, Budget authority total (disc. and mand.)																				=====
																				33,165,943.05
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				47,691,417.03
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				15,089,736.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Account Total, Saint Lawrence Seaway Development Corporation
 Treasury Account:
 Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				18,655,783.25
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-139,719.96
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				18,516,063.29
Obligated balance, start of year (net)																				=====
3030																				32,601,680.29
Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-25,897,443.77
Ob Bal: Outlays (gross)																				
3050																				52,948.92
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3080																				-41,004.91
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				25,319,014.86
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-86,771.04
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				25,232,243.82
Obligated balance, end of year (net)																				=====

BA & O, Net

4090																				33,165,943.05
Mand: Budget authority, gross																				=====
4100																				25,897,443.77
Mand: Outlays from new authority																				
4110																				25,897,443.77
Mand: Total outlays, gross																				
4120																				-32,324,000.00
Mand: Offsets, BA and OL: Collections fm Fed srcls																				
4123																				-894,891.97
Mand: Offsets, BA and OL: Collections, nonFed srcls																				
4130																				-33,218,891.97
Mand: Offsets against gross BA and outlays (total)																				=====

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Saint Lawrence Seaway Development Corporation
Treasury Account:
Budget Account Id: 021-40-4089 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																			52,948.92	
4150, Mand: Additional offsets against BA only (total)																				
																			=====	
																			52,948.92	
4170, Mand: Outlays, net																				
																			=====	
																			-7,321,448.20	
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			-7,321,448.20	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Saint Lawrence Seaway Development Corporation
 Budget Account: Operations and Maintenance
 Treasury Account: Operations and Maintenance
 Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0
 FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	NEW			X			U		N	N		32,324,000.00

Budgetary Resources

1102	4128	D	E	P				DISC				X			U		N	7		32,324,000.00
1160, BA: Disc: Appropriation (total)																				
=====																				
32,324,000.00																				
1900, Budget authority total (disc. and mand.)																				
=====																				
32,324,000.00																				
1930, Total budgetary resources avail (disc. and mand.)																				
=====																				
32,324,000.00																				

Change in Obl Bal

3030	4902	C	E					DISC	NEW			X			U		N	N		32,324,000.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-32,324,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
32,324,000.00																				
4010	4902	C	E					DISC	NEW			X			U		N	N		32,324,000.00
4020, Disc: Total outlays, gross																				
=====																				
32,324,000.00																				
4070, Disc: Budget authority, net																				
=====																				
32,324,000.00																				
4080, Disc: Outlays, net																				
=====																				
32,324,000.00																				
4180, Budget authority, net (disc. and mand.)																				
=====																				
32,324,000.00																				
4190, Outlays, net (disc. and mand.)																				
=====																				
32,324,000.00																				

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Operations and Maintenance
Treasury Account: Operations and Maintenance
Budget Account Id: 021-40-8003 Treasury Account Id: 69- - /X -8003 -000-0
FACTS II User: Penny L Delosh / (315) 764-3212 / penny.delosh@dot.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Saint Lawrence Seaway Development Corporation
Budget Account: Account Total, Operations and Maintenance
Treasury Account:
Budget Account Id: 021-40-8003 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-164,004.45
0900	4801	C	B									X			U		N	1		-1,321,465.17
0900	4801	C	E									X			U		N	1		1,321,465.17
0900	4801	C	E									X			U		N	1		291,888.89
0900	4802	C	B					DISC BAL				X			U		N	1	N	-687.21
0900	4802	C	B					DISC BAL				X			U		N	1	N	-270,030.43
0900	4802	C	E					DISC NEW				X			U		N	1	N	70,762.35
0900	4802	C	E					DISC BAL				X			U		N	1	N	270,030.43
0900	4802	C	E					DISC BAL				X			U		N	1	N	687.21
0900	4902	C	E					DISC NEW				X			U		N		N	63,739.80
Sub-Total, 0900																			262,386.59	

Budgetary Resources

1000	4201	D	B												U		N	1		808,532.17
1000	4221	D	B			F		DISC				X			U		N	1		1,484,663.13
1000	4801	C	B									X			U		N	1		-164,004.45
1000	4801	C	B									X			U		N	1		-1,321,465.17
1000	4802	C	B					DISC BAL				X			U		N	1	N	-687.21
1000	4802	C	B					DISC BAL				X			U		N	1	N	-270,030.43
Sub-Total, 1000																			537,008.04	

1050, Unob Bal: Unobligated balance (total) =====
537,008.04

1701	4221	D	B			F		DISC				X			U		N	1		-1,484,663.13
1701	4221	D	E			F		DISC				X			U		N	1		1,484,663.13
Sub-Total, 1701																			0.00	

1930, Total budgetary resources avail (disc. and mand.) =====
537,008.04

1941	4610	C	E			A									U		N	1		274,621.45
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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U			N	1		164,004.45
3000	4801	C	B									X		U			N	1		1,321,465.17
Sub-Total, 3000																				1,485,469.62
3010	4221	D	B			F		DISC				X		U			N	1		-1,484,663.13
3020, Obligated balance, start of year (net)																				=====
																				806.49
3030	4801	C	B									X		U			N	1		-164,004.45
3030	4801	C	B									X		U			N	1		-1,321,465.17
3030	4801	C	E									X		U			N	1		1,321,465.17
3030	4801	C	E									X		U			N	1		291,888.89
3030	4802	C	B					DISC BAL				X		U			N	1	N	-687.21
3030	4802	C	B					DISC BAL				X		U			N	1	N	-270,030.43
3030	4802	C	E					DISC NEW				X		U			N	1	N	70,762.35
3030	4802	C	E					DISC BAL				X		U			N	1	N	270,030.43
3030	4802	C	E					DISC BAL				X		U			N	1	N	687.21
3030	4902	C	E					DISC NEW				X		U			N		N	63,739.80
Sub-Total, 3030																				262,386.59
3040	4802	C	B					DISC BAL				X		U			N	1	N	687.21
3040	4802	C	B					DISC BAL				X		U			N	1	N	270,030.43
3040	4802	C	E					DISC NEW				X		U			N	1	N	-70,762.35
3040	4802	C	E					DISC BAL				X		U			N	1	N	-270,030.43
3040	4802	C	E					DISC BAL				X		U			N	1	N	-687.21
3040	4902	C	E					DISC NEW				X		U			N		N	-63,739.80
Sub-Total, 3040																				-134,502.15
3050	4221	D	B			F		DISC				X		U			N	1		1,484,663.13
3050	4221	D	E			F		DISC				X		U			N	1		-1,484,663.13
Sub-Total, 3050																				0.00
3090	4801	C	E											U			N	1		1,321,465.17
3090	4801	C	E											U			N	1		291,888.89
Sub-Total, 3090																				1,613,354.06
3091	4221	D	E			F		DISC						U			N	1		-1,484,663.13
3100, Obligated balance, end of year (net)																				=====
																				128,690.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /X -0104 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4010	4802	C	E					DISC NEW				X			U		N	1	N	70,762.35
4010	4902	C	E					DISC NEW				X			U		N		N	63,739.80
Sub-Total, 4010																				134,502.15

4011	4802	C	B					DISC BAL				X			U		N	1	N	-687.21
4011	4802	C	B					DISC BAL				X			U		N	1	N	-270,030.43
4011	4802	C	E					DISC BAL				X			U		N	1	N	270,030.43
4011	4802	C	E					DISC BAL				X			U		N	1	N	687.21
Sub-Total, 4011																				0.00

4020, Disc: Total outlays, gross																				=====
																				134,502.15

4050	4221	D	B			F		DISC				X			U		N	1		1,484,663.13
4050	4221	D	E			F		DISC				X			U		N	1		-1,484,663.13
Sub-Total, 4050																				0.00

4080, Disc: Outlays, net																				=====
																				134,502.15

4190, Outlays, net (disc. and mand.)																				=====
																				134,502.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -05/07-0104 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		40,867.10
3020, Obligated balance, start of year (net)																				=====
																				40,867.10
3031	4801	C	B									X			E		N	1		-40,867.10
3031	4801	C	E									X			E		N	1		40,867.10
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		40,867.10
3100, Obligated balance, end of year (net)																				=====
																				40,867.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- -04/06-0104 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	------------	---------	-----------	---------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	D	B									X		E		N	1		-372,697.06
3020, Obligated balance, start of year (net)																			=====
																			-372,697.06
3031	4801	D	B									X		E		N	1		372,697.06
3031	4801	D	E									X		E		N	1		-371,114.94
3031	4802	C	B					DISC				X		E		N	1	N	-58,015.25
3031	4902	C	E					DISC				X		E		N		N	56,433.13
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	58,015.25
3040	4902	C	E					DISC				X		E		N		N	-56,433.13
Sub-Total, 3040																			1,582.12
3081	4871	D	E									X		E		N			-349,630.17
3090	4801	D	E											E		N	1		-371,114.94
3090	4871	D	E											E		N			-349,630.17
Sub-Total, 3090																			-720,745.11
3100, Obligated balance, end of year (net)																			=====
																			-720,745.11

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-58,015.25
4011	4902	C	E					DISC				X		E		N		N	56,433.13
Sub-Total, 4011																			-1,582.12
4020, Disc: Total outlays, gross																			=====
																			-1,582.12
4080, Disc: Outlays, net																			=====
																			-1,582.12
4190, Outlays, net (disc. and mand.)																			=====
																			-1,582.12

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Research and Special Programs
Treasury Account: Research and Special Programs
Budget Account Id: 021-50-0104 Treasury Account Id: 69- -03/05-0104 -000-0
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	D	B									X			E		N	1		-526.77
3020, Obligated balance, start of year (net)																				=====
																				-526.77
3031	4801	D	B									X			E		N	1		526.77

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Research and Special Programs
 Treasury Account: Research and Special Programs
 Budget Account Id: 021-50-0104 Treasury Account Id: 69- - /05-0104 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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
3000	4801	D	B									X			E		N	1		-8,856.40
3000	4801	C	B									X			E		N	1		736,916.80
Sub-Total, 3000																				728,060.40
3010	4221	D	B			F		DISC				X			E		N	1		-58,304.38
3020, Obligated balance, start of year (net)																				=====
																				669,756.02
3031	4801	D	B									X			E		N	1		8,856.40
3031	4801	C	B									X			E		N	1		-736,916.80
3031	4802	D	B					DISC				X			E		N	1	N	10,000.00
3031	4802	C	B					DISC				X			E		N	1	N	-678,730.67
3031	4902	C	E					DISC				X			E		N		N	1,536,038.86
Sub-Total, 3031																				139,247.79
3040	4802	D	B					DISC				X			E		N	1	N	-10,000.00
3040	4802	C	B					DISC				X			E		N	1	N	678,730.67
3040	4902	C	E					DISC				X			E		N		N	-1,536,038.86
Sub-Total, 3040																				-867,308.19
3051	4221	D	B			F		DISC				X			E		N	1		58,304.38
BA & O, Net																				
4011	4802	D	B					DISC				X			E		N	1	N	10,000.00
4011	4802	C	B					DISC				X			E		N	1	N	-678,730.67
4011	4902	C	E					DISC				X			E		N		N	1,536,038.86
Sub-Total, 4011																				867,308.19
4020, Disc: Total outlays, gross																				=====
																				867,308.19
4080, Disc: Outlays, net																				=====
																				867,308.19
4190, Outlays, net (disc. and mand.)																				=====
																				867,308.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Research and Special Programs
 Treasury Account:
 Budget Account Id: 021-50-0104 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
3100, Obligated balance, end of year (net)																				=====
																				-551,187.08

BA & O, Net

4010, Disc: Outlays from new authority																				134,502.15
4011, Disc: Outlays from balances																				865,726.07
4020, Disc: Total outlays, gross																				=====
																				1,000,228.22
4080, Disc: Outlays, net																				=====
																				1,000,228.22
4190, Outlays, net (disc. and mand.)																				=====
																				1,000,228.22

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /X -1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1000	4201	D	B												U		N	1	394,026.98
1050, Unob Bal: Unobligated balance (total)																			=====
																			394,026.98
1700	4261	D	E					DISC				X			U		N		44,619.75
1750, BA: Disc: Spending auth: Total																			=====
																			44,619.75
1900, Budget authority total (disc. and mand.)																			=====
																			44,619.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			438,646.73
1941	4450	C	E												U		N	1	44,619.75
1941	4610	C	E			A									U		N	1	394,026.98
Sub-Total, 1941																			438,646.73

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			44,619.75
4033	4261	D	E					DISC				X			U		N		-44,619.75
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-44,619.75
4080, Disc: Outlays, net																			=====
																			-44,619.75
4190, Outlays, net (disc. and mand.)																			=====
																			-44,619.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -10/12-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U			N	1		1,699,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				1,699,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,699,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,699,000.00
1941	4610	C	E		A											U		N	1	1,699,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				1,699,000.00
4070, Disc: Budget authority, net																				=====
																				1,699,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				1,699,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -09/11-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		509,000.00
0900	4801	C	E									X		U		N	1		132,000.00
Sub-Total, 0900																			641,000.00

Budgetary Resources

1000	4201	D	B											U		N	1		3,302,000.00
1050, Unob Bal: Unobligated balance (total)																			=====
																			3,302,000.00
1700	4222	D	E			F		DISC				X		U		N	1		132,000.00
1701	4221	D	E			F		DISC				X		U		N	1		132,000.00
1750, BA: Disc: Spending auth: Total																			=====
																			264,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			264,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			3,566,000.00
1941	4610	C	E			A								U		N	1		2,925,000.00

Change in Obl Bal

3030	4801	C	E									X		U		N	1		509,000.00
3030	4801	C	E									X		U		N	1		132,000.00
Sub-Total, 3030																			641,000.00
3050	4221	D	E			F		DISC				X		U		N	1		-132,000.00
3090	4801	C	E											U		N	1		509,000.00
3090	4801	C	E											U		N	1		132,000.00
Sub-Total, 3090																			641,000.00
3091	4221	D	E			F		DISC						U		N	1		-132,000.00
3100, Obligated balance, end of year (net)																			=====
																			509,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- -09/11-1401 -000-0
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				264,000.00
4030	4222	D	E			F		DISC				X			U		N	1		-132,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-132,000.00
4050	4221	D	E			F		DISC				X			U		N	1		-132,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-132,000.00
4080, Disc: Outlays, net																				=====
																				-132,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				-132,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08/10-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-486,425.72
0900	4801	C	E									X		U		Y	1		844,847.55
0900	4901	C	B									X		U		Y	1		-287.22
0900	4902	C	E					DISC				X		U		Y		N	754,465.65
Sub-Total, 0900																			1,112,600.26

Budgetary Resources

1000	4201	D	B											U		Y	1		1,620,870.69
1000	4801	C	B									X		U		Y	1		-486,425.72
1000	4901	C	B									X		U		Y	1		-287.22
Sub-Total, 1000																			1,134,157.75
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,134,157.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,134,157.75

1940	4610	C	E		A									U		Y	1		-21,557.49
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Change in Obl Bal

3000	4801	C	B									X		U		Y	1		486,425.72
3000	4901	C	B									X		U		Y	1		287.22
Sub-Total, 3000																			486,712.94
3020, Obligated balance, start of year (net)																			=====
																			486,712.94
3030	4801	C	B									X		U		Y	1		-486,425.72
3030	4801	C	E									X		U		Y	1		844,847.55
3030	4901	C	B									X		U		Y	1		-287.22
3030	4902	C	E					DISC				X		U		Y		N	754,465.65
Sub-Total, 3030																			1,112,600.26
3040	4902	C	E					DISC				X		U		Y		N	-754,465.65
3090	4801	C	E											U		Y	1		844,847.55

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -08/10-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			===== 844,847.55

BA & O, Net

4011	4902	C	E					DISC				X			U			Y	N	754,465.65
4020, Disc: Total outlays, gross																			===== 754,465.65	
4080, Disc: Outlays, net																			===== 754,465.65	
4190, Outlays, net (disc. and mand.)																			===== 754,465.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		7,131,981.10
0900	4801	C	E									X		U		Y	1		990,559.00
0900	4802	C	E					DISC				X		U		Y	1	N	1,510,506.96
0900	4901	C	E									X		U		Y	1		1,375,255.05
0900	4902	C	E					DISC				X		U		Y		N	26,269,763.39
Sub-Total, 0900																			37,278,065.50

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		36,295,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			36,295,000.00
1700	4222	D	E			F		DISC				X		U		Y	1		990,559.00
1750, BA: Disc: Spending auth: Total																			=====
																			990,559.00
1900, Budget authority total (disc. and mand.)																			=====
																			37,285,559.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			37,285,559.00
1940	4610	C	E		A									U		Y	1		-7,493.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3030	4801	C	E									X			U		Y	1		7,131,981.10
3030	4801	C	E									X			U		Y	1		990,559.00
3030	4802	C	E					DISC				X			U		Y	1	N	1,510,506.96
3030	4901	C	E									X			U		Y	1		1,375,255.05
3030	4902	C	E					DISC				X			U		Y		N	26,269,763.39
Sub-Total, 3030																				37,278,065.50
3040	4802	C	E					DISC				X			U		Y	1	N	-1,510,506.96
3040	4902	C	E					DISC				X			U		Y		N	-26,269,763.39
Sub-Total, 3040																				-27,780,270.35
3090	4801	C	E												U		Y	1		7,131,981.10
3090	4801	C	E												U		Y	1		990,559.00
3090	4901	C	E												U		Y	1		1,375,255.05
Sub-Total, 3090																				9,497,795.15
3100, Obligated balance, end of year (net)																				=====
																				9,497,795.15

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				37,285,559.00
4010	4802	C	E					DISC				X			U		Y	1	N	1,510,506.96
4010	4902	C	E					DISC				X			U		Y		N	26,269,763.39
Sub-Total, 4010																				27,780,270.35
4020, Disc: Total outlays, gross																				=====
																				27,780,270.35
4030	4222	D	E			F		DISC				X			U		Y	1		-990,559.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-990,559.00
4070, Disc: Budget authority, net																				=====
																				36,295,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /10-1401 -000-0
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -07/09-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		445,425.92
3000	4901	C	B									X			E		N	1		25,734.35
Sub-Total, 3000																				471,160.27
3020, Obligated balance, start of year (net)																				=====
																				471,160.27
3031	4801	C	B									X			E		N	1		-445,425.92
3031	4801	C	E									X			E		N	1		124,644.20
3031	4901	C	B									X			E		N	1		-25,734.35
3031	4902	C	E					DISC				X			E		N		N	346,516.07
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-346,516.07
3090	4801	C	E												E		N	1		124,644.20
3100, Obligated balance, end of year (net)																				=====
																				124,644.20

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	346,516.07
4020, Disc: Total outlays, gross																				=====
																				346,516.07
4080, Disc: Outlays, net																				=====
																				346,516.07
4190, Outlays, net (disc. and mand.)																				=====
																				346,516.07

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		3,453,366.61
3000	4801	C	B									X			E		N	1		3,930,454.69
3000	4901	C	B									X			E		N	1		1,789,483.71
Sub-Total, 3000																				9,173,305.01

3010	4221	C	B			F		DISC				X			E		N	1		1,000.31
3020, Obligated balance, start of year (net)																				=====
																				9,174,305.32

3031	4801	C	B									X			E		N	1		-3,453,366.61
3031	4801	C	B									X			E		N	1		-3,930,454.69
3031	4801	C	E									X			E		N	1		236,785.33
3031	4801	C	E									X			E		N	1		1,463,571.19
3031	4802	C	B					DISC				X			E		N	1	N	-855,566.88
3031	4802	C	E					DISC				X			E		N	1	N	136,794.98
3031	4881	C	E									X			E		N			63,559.91
3031	4901	C	B									X			E		N	1		-1,789,483.71
3031	4901	D	E									X			E		N	1		-43.28
3031	4901	D	E									X			E		N	1		-16,614.94
3031	4902	C	E					DISC				X			E		N		N	2,466,926.78
3031	4902	C	E					DISC				X			E		N		N	5,741,451.83
3031	4981	C	E									X			E		N			43.28
3031	4981	C	E									X			E		N			48,790.99
3031	4982	C	E					DISC				X			E		N		N	7,874.15
Sub-Total, 3031																				120,268.33

3040	4802	C	B					DISC				X			E		N	1	N	855,566.88
3040	4802	C	E					DISC				X			E		N	1	N	-136,794.98
3040	4902	C	E					DISC				X			E		N		N	-2,466,926.78
3040	4902	C	E					DISC				X			E		N		N	-5,741,451.83
3040	4982	C	E					DISC				X			E		N		N	-7,874.15
Sub-Total, 3040																				-7,497,480.86

3051	4221	C	B			F		DISC				X			E		N	1		-1,000.31
3051	4221	D	E			F		DISC				X			E		N	1		-43.28
Sub-Total, 3051																				-1,043.59

3081	4871	D	E									X			E		N			-75,385.24
3081	4971	D	E									X			E		N			-32,176.05
Sub-Total, 3081																				-107,561.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	1		236,785.33
3090	4801	C	E												E	N	1		1,463,571.19
3090	4871	D	E												E	N			-75,385.24
3090	4881	C	E												E	N			63,559.91
3090	4901	D	E												E	N	1		-43.28
3090	4901	D	E												E	N	1		-16,614.94
3090	4971	D	E												E	N			-32,176.05
3090	4981	C	E												E	N			43.28
3090	4981	C	E												E	N			48,790.99
Sub-Total, 3090																			1,688,531.19
3091	4221	D	E				F	DISC							E	N	1		-43.28
3100, Obligated balance, end of year (net)																			=====
																			1,688,487.91

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-855,566.88
4011	4802	C	E					DISC				X			E	N	1	N	136,794.98
4011	4902	C	E					DISC				X			E	N		N	2,466,926.78
4011	4902	C	E					DISC				X			E	N		N	5,741,451.83
4011	4982	C	E					DISC				X			E	N		N	7,874.15
Sub-Total, 4011																			7,497,480.86
4020, Disc: Total outlays, gross																			=====
																			7,497,480.86
4030	4222	D	B				F	DISC				X			E	N	1		3,931,455.00
4030	4222	D	E				F	DISC				X			E	N	1		-1,464,571.50
4030	4252	D	E				F	DISC				X			E	N			-2,466,883.50
4030	4972	D	E				F	DISC				X			E	N			-342.06
Sub-Total, 4030																			-342.06
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-342.06
4052	4222	D	B				F	DISC				X			E	N	1		-3,931,455.00
4052	4222	D	E				F	DISC				X			E	N	1		1,464,571.50
4052	4252	D	E				F	DISC				X			E	N			2,466,883.50
4052	4972	D	E				F	DISC				X			E	N			342.06

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Hazardous Materials Safety
Treasury Account: Hazardous Materials Safety
Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /09-1401 -000-0
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Sub-Total, 4052																				342.06
4060, Disc: Additional offsets against BA only (total)																				===== 342.06
4080, Disc: Outlays, net																				===== 7,497,138.80
4190, Outlays, net (disc. and mand.)																				===== 7,497,138.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- -06/08-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		16,841.88
3000	4901	C	B									X		E		N	1		113.43
Sub-Total, 3000																			16,955.31
3020, Obligated balance, start of year (net)																			=====
																			16,955.31
3031	4801	C	B									X		E		N	1		-16,841.88
3031	4801	C	E									X		E		N	1		8,673.74
3031	4901	C	B									X		E		N	1		-113.43
3031	4902	C	E					DISC				X		E		N		N	8,281.57
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-8,281.57
3090	4801	C	E											E		N	1		8,673.74
3100, Obligated balance, end of year (net)																			=====
																			8,673.74

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	8,281.57
4020, Disc: Total outlays, gross																			=====
																			8,281.57
4080, Disc: Outlays, net																			=====
																			8,281.57
4190, Outlays, net (disc. and mand.)																			=====
																			8,281.57

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		280,356.30
3000	4901	C	B									X		E			N	1		47,351.32
Sub-Total, 3000																				327,707.62
3010	4221	C	B			F		DISC				X		E			N	1		77,322.88
3020, Obligated balance, start of year (net)																				=====
																				405,030.50
3031	4801	C	B									X		E			N	1		-280,356.30
3031	4801	C	E									X		E			N	1		212,960.41
3031	4802	C	B					DISC				X		E			N	1	N	-646,239.93
3031	4802	C	E					DISC				X		E			N	1	N	44,657.89
3031	4901	C	B									X		E			N	1		-47,351.32
3031	4901	C	E									X		E			N	1		1,234.99
3031	4902	C	E					DISC				X		E			N		N	715,094.26
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X		E			N	1	N	646,239.93
3040	4802	C	E					DISC				X		E			N	1	N	-44,657.89
3040	4902	C	E					DISC				X		E			N		N	-715,094.26
Sub-Total, 3040																				-113,512.22
3051	4221	C	B			F		DISC				X		E			N	1		-77,322.88
3051	4221	C	E			F		DISC				X		E			N	1		77,258.62
Sub-Total, 3051																				-64.26
3081	4871	D	E									X		E			N			-23,945.02
3081	4971	D	E									X		E			N			-458.38
Sub-Total, 3081																				-24,403.40
3090	4801	C	E											E			N	1		212,960.41
3090	4871	D	E											E			N			-23,945.02
3090	4901	C	E											E			N	1		1,234.99
3090	4971	D	E											E			N			-458.38
Sub-Total, 3090																				189,792.00
3091	4221	C	E			F		DISC						E			N	1		77,258.62
3100, Obligated balance, end of year (net)																				=====
																				267,050.62

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /08-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-646,239.93
4011	4802	C	E					DISC				X		E		N	1	N	44,657.89
4011	4902	C	E					DISC				X		E		N		N	715,094.26
Sub-Total, 4011																			113,512.22
4020, Disc: Total outlays, gross																			=====
																			113,512.22
4030	4222	D	B			F		DISC				X		E		N	1		80,598.62
4030	4222	D	E			F		DISC				X		E		N	1		-77,258.62
4030	4252	D	E			F		DISC				X		E		N			-3,275.74
Sub-Total, 4030																			64.26
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			64.26
4052	4222	D	B			F		DISC				X		E		N	1		-80,598.62
4052	4222	D	E			F		DISC				X		E		N	1		77,258.62
4052	4252	D	E			F		DISC				X		E		N			3,275.74
Sub-Total, 4052																			-64.26
4060, Disc: Additional offsets against BA only (total)																			=====
																			-64.26
4080, Disc: Outlays, net																			=====
																			113,576.48
4190, Outlays, net (disc. and mand.)																			=====
																			113,576.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /07-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E			N	1	195,057.99	
3020, Obligated balance, start of year (net)																			=====	
																			195,057.99	
3031	4801	C	B									X		E			N	1	-195,057.99	
3031	4801	C	E									X		E			N	1	195,057.99	
3031	4802	C	B					DISC				X		E			N	1	N	-366,534.32
3031	4802	C	E					DISC				X		E			N	1	N	303,257.60
3031	4901	C	E									X		E			N	1		3,288.00
3031	4902	C	E					DISC				X		E			N		N	59,988.72
3031	4981	C	E									X		E			N			15,127.00
Sub-Total, 3031																			15,127.00	
3040	4802	C	B					DISC				X		E			N	1	N	366,534.32
3040	4802	C	E					DISC				X		E			N	1	N	-303,257.60
3040	4902	C	E					DISC				X		E			N		N	-59,988.72
Sub-Total, 3040																			3,288.00	
3081	4871	D	E									X		E			N			-31,775.93
3081	4971	C	E									X		E			N			8,595.00
Sub-Total, 3081																			-23,180.93	
3090	4801	C	E											E			N	1		195,057.99
3090	4871	D	E											E			N			-31,775.93
3090	4901	C	E											E			N	1		3,288.00
3090	4971	C	E											E			N			8,595.00
3090	4981	C	E											E			N			15,127.00
Sub-Total, 3090																			190,292.06	
3100, Obligated balance, end of year (net)																			=====	
																			190,292.06	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /07-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-366,534.32
4011	4802	C	E					DISC				X			E		N	1	N	303,257.60
4011	4902	C	E					DISC				X			E		N		N	59,988.72
	Sub-Total, 4011																			-3,288.00
4020, Disc: Total outlays, gross																				=====
																				-3,288.00
4080, Disc: Outlays, net																				=====
																				-3,288.00
4190, Outlays, net (disc. and mand.)																				=====
																				-3,288.00

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /06-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		439,484.51
3000	4901	C	B									X		E			N	1		3.00
Sub-Total, 3000																				439,487.51
3010	4221	D	B			F		DISC				X		E			N	1		-131.00
3020, Obligated balance, start of year (net)																				=====
																				439,356.51
3031	4801	C	B									X		E			N	1		-439,484.51
3031	4801	C	E									X		E			N	1		436,782.89
3031	4802	C	B					DISC				X		E			N	1	N	-576,447.62
3031	4802	C	E					DISC				X		E			N	1	N	576,714.53
3031	4901	C	B									X		E			N	1		-3.00
3031	4901	D	E									X		E			N	1		-5.20
3031	4902	C	E					DISC				X		E			N		N	575.43
Sub-Total, 3031																				-1,867.48
3040	4802	C	B					DISC				X		E			N	1	N	576,447.62
3040	4802	C	E					DISC				X		E			N	1	N	-576,714.53
3040	4902	C	E					DISC				X		E			N		N	-575.43
Sub-Total, 3040																				-842.34
3051	4221	D	B			F		DISC				X		E			N	1		131.00
3051	4221	D	E			F		DISC				X		E			N	1		-131.00
Sub-Total, 3051																				0.00
3081	4871	D	E									X		E			N			-2,509.00
3090	4801	C	E											E			N	1		436,782.89
3090	4871	D	E											E			N			-2,509.00
3090	4901	D	E											E			N	1		-5.20
Sub-Total, 3090																				434,268.69
3091	4221	D	E			F		DISC						E			N	1		-131.00
3100, Obligated balance, end of year (net)																				=====
																				434,137.69

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Hazardous Materials Safety
 Treasury Account: Hazardous Materials Safety
 Budget Account Id: 021-50-1401 Treasury Account Id: 69- - /06-1401 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-576,447.62
4011	4802	C	E					DISC				X		E		N	1	N	576,714.53
4011	4902	C	E					DISC				X		E		N		N	575.43
Sub-Total, 4011																			842.34
4020, Disc: Total outlays, gross																			=====
																			842.34
4030	4972	D	E			F		DISC				X		E		N			-24.60
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-24.60
4052	4972	D	E			F		DISC				X		E		N			24.60
4060, Disc: Additional offsets against BA only (total)																			=====
																			24.60
4080, Disc: Outlays, net																			=====
																			817.74
4190, Outlays, net (disc. and mand.)																			=====
																			817.74

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Hazardous Materials Safety
 Treasury Account:
 Budget Account Id: 021-50-1401 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>BA & O, Net</u>																				
4000																				===== 39,293,178.75
4010																				27,780,270.35
4011																				8,717,810.71
4020																				===== 36,498,081.06
4030																				-1,122,861.40
4033																				-44,619.75
4040																				===== -1,167,481.15
4050																				-132,000.00
4052																				302.40
4060																				===== -131,697.60
4070																				===== 37,994,000.00
4080																				===== 35,330,599.91
4180																				===== 37,994,000.00
4190																				===== 35,330,599.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		4,899,177.72
0900	4802	C	E					DISC				X			U		Y	1	N	1,727,611.76
0900	4901	C	E									X			U		Y	1		664,689.16
0900	4901	D	E									X			U		Y	1		-19,101.60
0900	4902	C	E					DISC				X			U		Y		N	91,075.15
0900	4902	C	E					DISC				X			U		Y		N	12,599,788.72
Sub-Total, 0900																			19,963,240.91	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		20,493,000.00
1120	4170	C	E	P				DISC	69	5172		X			U		Y			-361,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			20,132,000.00	
1700	4222	D	E			F		DISC				X			U		Y	1		231,160.88
1700	4252	D	E			F		DISC				X			U		Y			19,101.60
Sub-Total, 1700																			250,262.48	
1701	4221	C	E			F		DISC				X			U		Y	1		-178,288.93
1750, BA: Disc: Spending auth: Total																			=====	
																			71,973.55	
1900, Budget authority total (disc. and mand.)																			=====	
																			20,203,973.55	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			20,203,973.55	
1940	4610	C	E			A									U		Y	1		-240,732.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3030	4801	C	E									X		U		Y	1		4,899,177.72
3030	4802	C	E					DISC				X		U		Y	1	N	1,727,611.76
3030	4901	C	E									X		U		Y	1		664,689.16
3030	4901	D	E									X		U		Y	1		-19,101.60
3030	4902	C	E					DISC				X		U		Y		N	91,075.15
3030	4902	C	E					DISC				X		U		Y		N	12,599,788.72
Sub-Total, 3030																			19,963,240.91
3040	4802	C	E					DISC				X		U		Y	1	N	-1,727,611.76
3040	4902	C	E					DISC				X		U		Y		N	-91,075.15
3040	4902	C	E					DISC				X		U		Y		N	-12,599,788.72
Sub-Total, 3040																			-14,418,475.63
3050	4221	C	E			F		DISC				X		U		Y	1		178,288.93
3090	4801	C	E											U		Y	1		4,899,177.72
3090	4901	C	E											U		Y	1		664,689.16
3090	4901	D	E											U		Y	1		-19,101.60
Sub-Total, 3090																			5,544,765.28
3091	4221	C	E			F		DISC						U		Y	1		178,288.93
3100, Obligated balance, end of year (net)																			=====
																			5,723,054.21

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			20,203,973.55
4010	4802	C	E					DISC				X		U		Y	1	N	1,727,611.76
4010	4902	C	E					DISC				X		U		Y		N	91,075.15
4010	4902	C	E					DISC				X		U		Y		N	12,599,788.72
Sub-Total, 4010																			14,418,475.63
4020, Disc: Total outlays, gross																			=====
																			14,418,475.63
4030	4222	D	E			F		DISC				X		U		Y	1		-231,160.88
4030	4252	D	E			F		DISC				X		U		Y			-19,101.60
Sub-Total, 4030																			-250,262.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /10-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-250,262.48
4050	4221	C	E			F		DISC				X			U			Y	1	178,288.93
4060, Disc: Additional offsets against BA only (total)																				=====
																				178,288.93
4070, Disc: Budget authority, net																				=====
																				20,132,000.00
4080, Disc: Outlays, net																				=====
																				14,168,213.15
4180, Budget authority, net (disc. and mand.)																				=====
																				20,132,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				14,168,213.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /09-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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	TAFS Flg	Def Stat	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		2,594,345.04
3000	4901	C	B									X		E		N	1		639,338.25
Sub-Total, 3000																			3,233,683.29

3020, Obligated balance, start of year (net) =====
3,233,683.29

3031	4801	C	B									X		E		N	1		-2,594,345.04
3031	4801	C	E									X		E		N	1		373,068.96
3031	4802	C	B					DISC				X		E		N	1	N	-2,178,863.76
3031	4802	C	E					DISC				X		E		N	1	N	197,578.95
3031	4881	C	E									X		E		N			1,045.15
3031	4901	C	B									X		E		N	1		-639,338.25
3031	4901	C	E									X		E		N	1		49,065.87
3031	4902	C	E					DISC				X		E		N		N	4,792,833.27
3031	4981	C	E									X		E		N			57,618.18
3031	4982	C	E					DISC				X		E		N		N	13,132.66
Sub-Total, 3031																			71,795.99

3040	4802	C	B					DISC				X		E		N	1	N	2,178,863.76
3040	4802	C	E					DISC				X		E		N	1	N	-197,578.95
3040	4902	C	E					DISC				X		E		N		N	-4,792,833.27
3040	4982	C	E					DISC				X		E		N		N	-13,132.66
Sub-Total, 3040																			-2,824,681.12

3081	4871	D	E									X		E		N			-2,395.31
3081	4971	D	E									X		E		N			-94,525.75
Sub-Total, 3081																			-96,921.06

3090	4801	C	E											E		N	1		373,068.96
3090	4871	D	E											E		N			-2,395.31
3090	4881	C	E											E		N			1,045.15
3090	4901	C	E											E		N	1		49,065.87
3090	4971	D	E											E		N			-94,525.75
3090	4981	C	E											E		N			57,618.18
Sub-Total, 3090																			383,877.10

3100, Obligated balance, end of year (net) =====
383,877.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /09-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-2,178,863.76
4011	4802	C	E					DISC				X			E		N	1	N	197,578.95
4011	4902	C	E					DISC				X			E		N		N	4,792,833.27
4011	4982	C	E					DISC				X			E		N		N	13,132.66
Sub-Total, 4011																			2,824,681.12	
4020, Disc: Total outlays, gross																			=====	
																			2,824,681.12	
4030	4222	D	B			F		DISC				X			E		N	1		627,370.34
4030	4252	D	E			F		DISC				X			E		N			-627,370.34
4030	4972	D	E			F		DISC				X			E		N			-2,908.25
Sub-Total, 4030																			-2,908.25	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,908.25	
4052	4222	D	B			F		DISC				X			E		N	1		-627,370.34
4052	4252	D	E			F		DISC				X			E		N			627,370.34
4052	4972	D	E			F		DISC				X			E		N			2,908.25
Sub-Total, 4052																			2,908.25	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			2,908.25	
4080, Disc: Outlays, net																			=====	
																			2,821,772.87	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,821,772.87	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- -07/08-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		E		N	1		18,919.76
3000	4901	C	B									X		E		N	1		18,049.84
Sub-Total, 3000																			36,969.60
3020, Obligated balance, start of year (net)																			=====
																			36,969.60
3031	4801	C	B									X		E		N	1		-18,919.76
3031	4901	C	B									X		E		N	1		-18,049.84
3031	4902	C	E					DISC				X		E		N		N	36,969.60
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-36,969.60
<u>BA & O, Net</u>																			
4011	4902	C	E					DISC				X		E		N		N	36,969.60
4020, Disc: Total outlays, gross																			=====
																			36,969.60
4080, Disc: Outlays, net																			=====
																			36,969.60
4190, Outlays, net (disc. and mand.)																			=====
																			36,969.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		139,493.66
3000	4901	C	B									X			E		N	1		1,639.92
Sub-Total, 3000																				141,133.58
3010	4221	C	B			F		DISC				X			E		N	1		136,708.98
3020, Obligated balance, start of year (net)																				=====
																				277,842.56
3031	4801	C	B									X			E		N	1		-139,493.66
3031	4801	C	E									X			E		N	1		88,924.74
3031	4802	C	B					DISC				X			E		N	1	N	-194,279.84
3031	4802	C	E					DISC				X			E		N	1	N	103,221.38
3031	4901	C	B									X			E		N	1		-1,639.92
3031	4902	C	E					DISC				X			E		N		N	143,267.30
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	194,279.84
3040	4802	C	E					DISC				X			E		N	1	N	-103,221.38
3040	4902	C	E					DISC				X			E		N		N	-143,267.30
Sub-Total, 3040																				-52,208.84
3051	4221	C	B			F		DISC				X			E		N	1		-136,708.98
3051	4221	C	E			F		DISC				X			E		N	1		136,708.98
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-7,475.30
3090	4801	C	E												E		N	1		88,924.74
3090	4871	D	E												E		N			-7,475.30
Sub-Total, 3090																				81,449.44
3091	4221	C	E			F		DISC							E		N	1		136,708.98
3100, Obligated balance, end of year (net)																				=====
																				218,158.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /08-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-194,279.84
4011	4802	C	E					DISC				X		E		N	1	N	103,221.38
4011	4902	C	E					DISC				X		E		N		N	143,267.30
Sub-Total, 4011																			52,208.84
4020, Disc: Total outlays, gross																			=====
																			52,208.84
4030	4222	D	B			F		DISC				X		E		N	1		440,000.00
4030	4222	D	E			F		DISC				X		E		N	1		-136,708.96
4030	4252	D	E			F		DISC				X		E		N			-303,291.04
Sub-Total, 4030																			0.00
4052	4222	D	B			F		DISC				X		E		N	1		-440,000.00
4052	4222	D	E			F		DISC				X		E		N	1		136,708.96
4052	4252	D	E			F		DISC				X		E		N			303,291.04
Sub-Total, 4052																			0.00
4080, Disc: Outlays, net																			=====
																			52,208.84
4190, Outlays, net (disc. and mand.)																			=====
																			52,208.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		303,495.88
3000	4801	C	B									X		E		N	1		14,979.90
Sub-Total, 3000																			318,475.78
3010	4221	D	B			F		DISC				X		E		N	1		-12,679.90
3020, Obligated balance, start of year (net)																			=====
																			305,795.88
3031	4801	C	B									X		E		N	1		-303,495.88
3031	4801	C	B									X		E		N	1		-14,979.90
3031	4801	C	E									X		E		N	1		303,499.87
3031	4801	C	E									X		E		N	1		14,979.90
3031	4802	C	B					DISC				X		E		N	1	N	-559,106.05
3031	4802	C	E					DISC				X		E		N	1	N	559,106.05
3031	4902	D	E					DISC				X		E		N		N	-3.99
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	559,106.05
3040	4802	C	E					DISC				X		E		N	1	N	-559,106.05
3040	4902	D	E					DISC				X		E		N		N	3.99
Sub-Total, 3040																			3.99
3051	4221	D	B			F		DISC				X		E		N	1		12,679.90
3051	4221	D	E			F		DISC				X		E		N	1		-13,179.90
Sub-Total, 3051																			-500.00
3081	4871	D	E									X		E		N			-6,617.09
3090	4801	C	E											E		N	1		303,499.87
3090	4801	C	E											E		N	1		14,979.90
3090	4871	D	E											E		N			-6,617.09
Sub-Total, 3090																			311,862.68
3091	4221	D	E			F		DISC						E		N	1		-13,179.90
3100, Obligated balance, end of year (net)																			=====
																			298,682.78

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /07-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-559,106.05
4011	4802	C	E					DISC				X			E		N	1	N	559,106.05
4011	4902	D	E					DISC				X			E		N		N	-3.99
Sub-Total, 4011																			-3.99	
4020, Disc: Total outlays, gross																			=====	
																				-3.99
4030	4222	D	B			F		DISC				X			E		N	1		1,800.00
4030	4222	D	E			F		DISC				X			E		N	1		-1,800.00
4030	4252	C	E			F		DISC				X			E		N			500.00
Sub-Total, 4030																			500.00	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				500.00
4052	4222	D	B			F		DISC				X			E		N	1		-1,800.00
4052	4222	D	E			F		DISC				X			E		N	1		1,800.00
4052	4252	C	E			F		DISC				X			E		N			-500.00
Sub-Total, 4052																			-500.00	
4060, Disc: Additional offsets against BA only (total)																			=====	
																				-500.00
4080, Disc: Outlays, net																			=====	
																				496.01
4190, Outlays, net (disc. and mand.)																			=====	
																				496.01

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Budget Agency: Department of Transportation
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 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /06-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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
3000	4801	C	B									X		E		N	1		800,969.87
3010	4221	D	B			F		DISC				X		E		N	1		-12,076.74
3020, Obligated balance, start of year (net)																			=====
																			788,893.13
3031	4801	C	B									X		E		N	1		-800,969.87
3031	4801	C	E									X		E		N	1		800,969.87
3031	4802	C	B					DISC				X		E		N	1	N	-81,989.22
3031	4802	C	E					DISC				X		E		N	1	N	81,989.22
3031	4901	D	E									X		E		N	1		-179.16
3031	4902	C	E					DISC				X		E		N		N	179.16
Sub-Total, 3031																			0.00
3040	4802	C	B					DISC				X		E		N	1	N	81,989.22
3040	4802	C	E					DISC				X		E		N	1	N	-81,989.22
3040	4902	C	E					DISC				X		E		N		N	-179.16
Sub-Total, 3040																			-179.16
3051	4221	D	B			F		DISC				X		E		N	1		12,076.74
3051	4221	D	E			F		DISC				X		E		N	1		-12,076.74
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-26,499.26
3090	4801	C	E											E		N	1		800,969.87
3090	4871	D	E											E		N			-26,499.26
3090	4901	D	E											E		N	1		-179.16
Sub-Total, 3090																			774,291.45
3091	4221	D	E			F		DISC						E		N	1		-12,076.74
3100, Obligated balance, end of year (net)																			=====
																			762,214.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Operational Expenses
 Treasury Account: Operational Expenses
 Budget Account Id: 021-50-1400 Treasury Account Id: 69- - /06-1400 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-81,989.22
4011	4802	C	E					DISC				X			E		N	1	N	81,989.22
4011	4902	C	E					DISC				X			E		N		N	179.16
Sub-Total, 4011																			179.16	
4020, Disc: Total outlays, gross																			=====	
																			179.16	
4030	4222	D	B			F		DISC				X			E		N	1		1,400.00
4030	4222	D	E			F		DISC				X			E		N	1		-1,400.00
4030	4972	D	E			F		DISC				X			E		N			-358.32
Sub-Total, 4030																			-358.32	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-358.32	
4052	4222	D	B			F		DISC				X			E		N	1		-1,400.00
4052	4222	D	E			F		DISC				X			E		N	1		1,400.00
4052	4972	D	E			F		DISC				X			E		N			358.32
Sub-Total, 4052																			358.32	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			358.32	
4080, Disc: Outlays, net																			=====	
																			-179.16	
4190, Outlays, net (disc. and mand.)																			=====	
																			-179.16	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Operational Expenses
 Treasury Account:
 Budget Account Id: 021-50-1400 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				19,963,240.91
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Budgetary Resources

1100, BA: Disc: Appropriation																				20,493,000.00
1120, BA: Disc: Approps transferred to other accounts																				-361,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				20,132,000.00
1700, BA: Disc: Spending auth: Collected																				250,262.48
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-178,288.93
1750, BA: Disc: Spending auth: Total																				=====
																				71,973.55
1900, Budget authority total (disc. and mand.)																				=====
																				20,203,973.55
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,203,973.55
1940, Unob Bal: Memo: Unob bal expiring																				-240,732.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Operational Expenses
 Treasury Account:
 Budget Account Id: 021-50-1400 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																				===== 20,203,973.55
4010																				14,418,475.63
4011																				2,914,034.73
4020																				===== 17,332,510.36
4030																				-253,029.05
4040																				===== -253,029.05
4050																				178,288.93
4052																				2,766.57
4060																				===== 181,055.50
4070																				===== 20,132,000.00
4080																				===== 17,079,481.31
4180																				===== 20,132,000.00
4190																				===== 17,079,481.31

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-55,805.73
0900	4801	C	E									X			U		N	2		125,000.00
0900	4801	C	E									X			U		N	2		55,805.73
0900	4901	C	B									X			U		N	2		-21,247.25
0900	4902	C	E					DISC	BAL			X			U		N		N	21,247.25
Sub-Total, 0900																			125,000.00	

Budgetary Resources

1000	4201	D	B												U		N	2		80,439.76
1000	4225	D	B					DISC				X			U		N	2		0.15
1000	4801	C	B									X			U		N	2		-55,805.73
1000	4901	C	B									X			U		N	2		-21,247.25
Sub-Total, 1000																			3,386.93	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,386.93	
1700	4222	D	E			F		DISC				X			U		N	2		250,000.00
1701	4225	D	B					DISC				X			U		N	2		-0.15
1701	4225	D	E					DISC				X			U		N	2		0.15
Sub-Total, 1701																			0.00	
1750, BA: Disc: Spending auth: Total																			=====	
																			250,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			250,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			253,386.93	
1941	4610	C	E			A									U		N	2		128,386.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	2		55,805.73
3000	4901	C	B									X			U		N	2		21,247.25
Sub-Total, 3000																				77,052.98
3010	4225	D	B					DISC				X			U		N	2		-0.15
3020, Obligated balance, start of year (net)																				=====
																				77,052.83
3030	4801	C	B									X			U		N	2		-55,805.73
3030	4801	C	E									X			U		N	2		125,000.00
3030	4801	C	E									X			U		N	2		55,805.73
3030	4901	C	B									X			U		N	2		-21,247.25
3030	4902	C	E					DISC BAL				X			U		N		N	21,247.25
Sub-Total, 3030																				125,000.00
3040	4902	C	E					DISC BAL				X			U		N		N	-21,247.25
3050	4225	D	B					DISC				X			U		N	2		0.15
3050	4225	D	E					DISC				X			U		N	2		-0.15
Sub-Total, 3050																				0.00
3090	4801	C	E												U		N	2		125,000.00
3090	4801	C	E												U		N	2		55,805.73
Sub-Total, 3090																				180,805.73
3091	4225	D	E					DISC							U		N	2		-0.15
3100, Obligated balance, end of year (net)																				=====
																				180,805.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /X -5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				250,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	21,247.25
4020, Disc: Total outlays, gross																			=====	
																				21,247.25
4030	4222	D	E			F		DISC				X			U		N		2	-250,000.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																				-250,000.00
4050	4225	D	B					DISC				X			U		N		2	0.15
4050	4225	D	E					DISC				X			U		N		2	-0.15
Sub-Total, 4050																			0.00	
4080, Disc: Outlays, net																			=====	
																				-228,752.75
4190, Outlays, net (disc. and mand.)																			=====	
																				-228,752.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	2		38,417,656.80
0900	4802	C	E					DISC				X			U		N	2	N	394,000.00
0900	4901	C	E									X			U		N	2		364,481.08
0900	4902	C	E					DISC				X			U		N		N	11,939,887.97
Sub-Total, 0900																				51,116,025.85

Budgetary Resources

1101	4114	D	E	P				DISC				X			U		N	2		47,332,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				47,332,000.00
1700	4255	D	E					DISC				X			U		N			8,774,394.61
1701	4225	D	E					DISC				X			U		N	2		10,130,605.39
1750, BA: Disc: Spending auth: Total																				=====
																				18,905,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				66,237,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				66,237,000.00
1941	4610	C	E		A										U		N	2		15,120,974.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	2		38,417,656.80
3030	4802	C	E					DISC				X			U		N	2	N	394,000.00
3030	4901	C	E									X			U		N	2		364,481.08
3030	4902	C	E					DISC				X			U		N		N	11,939,887.97
Sub-Total, 3030																				51,116,025.85
3040	4802	C	E					DISC				X			U		N	2	N	-394,000.00
3040	4902	C	E					DISC				X			U		N		N	-11,939,887.97
Sub-Total, 3040																				-12,333,887.97
3050	4225	D	E					DISC				X			U		N	2		-10,130,605.39
3090	4801	C	E												U		N	2		38,417,656.80
3090	4901	C	E												U		N	2		364,481.08
Sub-Total, 3090																				38,782,137.88
3091	4225	D	E					DISC							U		N	2		-10,130,605.39
3100, Obligated balance, end of year (net)																				=====
																				28,651,532.49

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				66,237,000.00
4010	4802	C	E					DISC				X			U		N	2	N	394,000.00
4010	4902	C	E					DISC				X			U		N		N	11,939,887.97
Sub-Total, 4010																				12,333,887.97
4020, Disc: Total outlays, gross																				=====
																				12,333,887.97
4030	4255	D	E					DISC				X			U		N			-8,774,394.61
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-8,774,394.61
4050	4225	D	E					DISC				X			U		N	2		-10,130,605.39
4060, Disc: Additional offsets against BA only (total)																				=====
																				-10,130,605.39

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Pipeline Safety
Treasury Account: Pipeline Safety
Budget Account Id: 021-50-5172 Treasury Account Id: 69- -10/12-5172 -000-0
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4070, Disc: Budget authority, net																				
																			===== 47,332,000.00	
4080, Disc: Outlays, net																				
																			===== 3,559,493.36	
4180, Budget authority, net (disc. and mand.)																				
																			===== 47,332,000.00	
4190, Outlays, net (disc. and mand.)																				
																			===== 3,559,493.36	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	2		-34,159,307.06
0900	4801	C	B									X			U		N	2		-300,000.00
0900	4801	C	E									X			U		N	2		11,136,800.92
0900	4801	C	E									X			U		N	2		163,351.00
0900	4802	C	B					DISC				X			U		N	2	N	-327,571.09
0900	4802	C	E					DISC				X			U		N	2	N	544,976.69
0900	4901	C	B									X			U		N	2		-700,769.32
0900	4901	C	E									X			U		N	2		186,649.00
0900	4901	C	E									X			U		N	2		540,298.96
0900	4902	C	E					DISC				X			U		N		N	35,517,759.59
0900	4981	C	E									X			U		N			739.84
Sub-Total, 0900																			12,602,928.53	

Budgetary Resources

1000	4201	D	B												U		N	2		39,795,606.93
1000	4221	D	B			F		DISC				X			U		N	2		300,000.00
1000	4225	D	B					DISC				X			U		N	2		7,492,682.82
1000	4801	C	B									X			U		N	2		-34,159,307.06
1000	4801	C	B									X			U		N	2		-300,000.00
1000	4802	C	B					DISC				X			U		N	2	N	-327,571.09
1000	4901	C	B									X			U		N	2		-700,769.32
Sub-Total, 1000																			12,100,642.28	
1021	4871	D	E									X			U		N			1,768,288.70
1021	4971	D	E									X			U		N			32.08
Sub-Total, 1021																			1,768,320.78	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			13,868,963.06	
1700	4222	D	E			F		DISC				X			U		N	2		450,000.00
1700	4255	D	E					DISC				X			U		N			6,279,209.22
Sub-Total, 1700																			6,729,209.22	
1701	4221	D	B			F		DISC				X			U		N	2		-300,000.00
1701	4221	C	E			F		DISC				X			U		N	2		-50,000.00
1701	4225	D	B					DISC				X			U		N	2		-7,492,682.82
1701	4225	D	E					DISC				X			U		N	2		1,213,473.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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	
Sub-Total, 1701																			-6,629,209.22	
1750, BA: Disc: Spending auth: Total																			===== 100,000.00	
1900, Budget authority total (disc. and mand.)																			===== 100,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			===== 13,968,963.06	
1941	4610	C	E		A										U		N	2	1,366,034.53	
Change in Obl Bal																				
3000	4801	C	B									X			U		N	2	34,159,307.06	
3000	4801	C	B									X			U		N	2	300,000.00	
3000	4901	C	B									X			U		N	2	700,769.32	
Sub-Total, 3000																			35,160,076.38	
3010	4221	D	B			F		DISC				X			U		N	2	-300,000.00	
3010	4225	D	B					DISC				X			U		N	2	-7,492,682.82	
Sub-Total, 3010																			-7,792,682.82	
3020, Obligated balance, start of year (net)																			===== 27,367,393.56	
3030	4801	C	B									X			U		N	2	-34,159,307.06	
3030	4801	C	B									X			U		N	2	-300,000.00	
3030	4801	C	E									X			U		N	2	11,136,800.92	
3030	4801	C	E									X			U		N	2	163,351.00	
3030	4802	C	B					DISC				X			U		N	2	N	-327,571.09
3030	4802	C	E					DISC				X			U		N	2	N	544,976.69
3030	4901	C	B									X			U		N	2	-700,769.32	
3030	4901	C	E									X			U		N	2	186,649.00	
3030	4901	C	E									X			U		N	2	540,298.96	
3030	4902	C	E					DISC				X			U		N		N	35,517,759.59
3030	4981	C	E									X			U		N			739.84
Sub-Total, 3030																			12,602,928.53	
3040	4802	C	B					DISC				X			U		N	2	N	327,571.09
3040	4802	C	E					DISC				X			U		N	2	N	-544,976.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -09/11-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X		U		N		N	-35,517,759.59
Sub-Total, 3040																			-35,735,165.19
3050	4221	D	B			F		DISC				X		U		N	2		300,000.00
3050	4221	C	E			F		DISC				X		U		N	2		50,000.00
3050	4225	D	B					DISC				X		U		N	2		7,492,682.82
3050	4225	D	E					DISC				X		U		N	2		-1,213,473.60
Sub-Total, 3050																			6,629,209.22
3080	4871	D	E									X		U		N			-1,768,288.70
3080	4971	D	E									X		U		N			-32.08
Sub-Total, 3080																			-1,768,320.78
3090	4801	C	E											U		N	2		11,136,800.92
3090	4801	C	E											U		N	2		163,351.00
3090	4871	D	E											U		N			-1,768,288.70
3090	4901	C	E											U		N	2		186,649.00
3090	4901	C	E											U		N	2		540,298.96
3090	4971	D	E											U		N			-32.08
3090	4981	C	E											U		N			739.84
Sub-Total, 3090																			10,259,518.94
3091	4221	C	E			F		DISC						U		N	2		50,000.00
3091	4225	D	E					DISC						U		N	2		-1,213,473.60
Sub-Total, 3091																			-1,163,473.60
3100, Obligated balance, end of year (net)																			=====
																			9,096,045.34

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 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
100,000.00

4011	4802	C	B					DISC				X			U		N	2	N	-327,571.09
4011	4802	C	E					DISC				X			U		N	2	N	544,976.69
4011	4902	C	E					DISC				X			U		N		N	35,517,759.59
Sub-Total, 4011										35,735,165.19										

4020, Disc: Total outlays, gross =====
35,735,165.19

4030	4222	D	E			F		DISC				X			U		N	2		-450,000.00
4030	4255	D	E					DISC				X			U		N			-6,279,209.22
Sub-Total, 4030										-6,729,209.22										

4040, Disc: Offsets against gross BA and outlays (total) =====
-6,729,209.22

4050	4221	D	B			F		DISC				X			U		N	2		300,000.00
4050	4221	C	E			F		DISC				X			U		N	2		50,000.00
4050	4225	D	B					DISC				X			U		N	2		7,492,682.82
4050	4225	D	E					DISC				X			U		N	2		-1,213,473.60
Sub-Total, 4050										6,629,209.22										

4060, Disc: Additional offsets against BA only (total) =====
6,629,209.22

4080, Disc: Outlays, net =====
29,005,955.97

4190, Outlays, net (disc. and mand.) =====
29,005,955.97

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 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	2		-4,914,641.13
0900	4801	C	E									X			U		Y	2		3,623,799.84
0900	4802	C	B					DISC				X			U		Y	2	N	-433,512.12
0900	4802	C	E					DISC				X			U		Y	2	N	361,255.40
0900	4901	C	B									X			U		Y	2		-675,258.93
0900	4901	C	E									X			U		Y	2		522,573.40
0900	4902	C	E					DISC				X			U		Y		N	5,180,286.05
0900	4981	C	E									X			U		Y			105.62
0900	4982	C	E					DISC				X			U		Y		N	15.30
Sub-Total, 0900																			3,664,623.43	

Budgetary Resources

1000	4201	D	B												U		Y	2		6,754,274.37
1000	4225	D	B					DISC				X			U		Y	2		2,771,600.82
1000	4801	C	B									X			U		Y	2		-4,914,641.13
1000	4802	C	B					DISC				X			U		Y	2	N	-433,512.12
1000	4901	C	B									X			U		Y	2		-675,258.93
Sub-Total, 1000																			3,502,463.01	
1021	4871	D	E									X			U		Y			167,612.65
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,670,075.66	
1700	4255	D	E					DISC				X			U		Y			2,769,432.98
1701	4225	D	B					DISC				X			U		Y	2		-2,771,600.82
1701	4225	D	E					DISC				X			U		Y	2		2,167.84
Sub-Total, 1701																			-2,769,432.98	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,670,075.66	
1940	4610	C	E		A										U		Y	2		-5,452.23
1951	4610	C	E		A										U		Y	2		5,452.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	2		4,914,641.13
3000	4901	C	B									X			U		Y	2		675,258.93
Sub-Total, 3000																				5,589,900.06
3010	4225	D	B					DISC				X			U		Y	2		-2,771,600.82
3020, Obligated balance, start of year (net)																				=====
																				2,818,299.24
3030	4801	C	B									X			U		Y	2		-4,914,641.13
3030	4801	C	E									X			U		Y	2		3,623,799.84
3030	4802	C	B					DISC				X			U		Y	2	N	-433,512.12
3030	4802	C	E					DISC				X			U		Y	2	N	361,255.40
3030	4901	C	B									X			U		Y	2		-675,258.93
3030	4901	C	E									X			U		Y	2		522,573.40
3030	4902	C	E					DISC				X			U		Y		N	5,180,286.05
3030	4981	C	E									X			U		Y			105.62
3030	4982	C	E					DISC				X			U		Y		N	15.30
Sub-Total, 3030																				3,664,623.43
3040	4802	C	B					DISC				X			U		Y	2	N	433,512.12
3040	4802	C	E					DISC				X			U		Y	2	N	-361,255.40
3040	4902	C	E					DISC				X			U		Y		N	-5,180,286.05
3040	4982	C	E					DISC				X			U		Y		N	-15.30
Sub-Total, 3040																				-5,108,044.63
3050	4225	D	B					DISC				X			U		Y	2		2,771,600.82
3050	4225	D	E					DISC				X			U		Y	2		-2,167.84
Sub-Total, 3050																				2,769,432.98
3080	4871	D	E									X			U		Y			-167,612.65
3090	4801	C	E												U		Y	2		3,623,799.84
3090	4871	D	E												U		Y			-167,612.65
3090	4901	C	E												U		Y	2		522,573.40
3090	4981	C	E												U		Y			105.62
Sub-Total, 3090																				3,978,866.21
3091	4225	D	E					DISC							U		Y	2		-2,167.84
3100, Obligated balance, end of year (net)																				=====
																				3,976,698.37

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 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -08/10-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			U		Y	2	N	-433,512.12
4011	4802	C	E					DISC				X			U		Y	2	N	361,255.40
4011	4902	C	E					DISC				X			U		Y		N	5,180,286.05
4011	4982	C	E					DISC				X			U		Y		N	15.30
Sub-Total, 4011																			5,108,044.63	
4020, Disc: Total outlays, gross																			=====	
																			5,108,044.63	
4030	4255	D	E					DISC				X			U		Y			-2,769,432.98
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-2,769,432.98	
4050	4225	D	B					DISC				X			U		Y	2		2,771,600.82
4050	4225	D	E					DISC				X			U		Y	2		-2,167.84
Sub-Total, 4050																			2,769,432.98	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			2,769,432.98	
4080, Disc: Outlays, net																			=====	
																			2,338,611.65	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,338,611.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /10-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	E									X			U		Y	2		4,667,492.33
0900	4802	C	E					DISC				X			U		Y	2	N	1,123,301.29
0900	4901	C	E									X			U		Y	2		1,569,175.59
0900	4902	C	E					DISC				X			U		Y		N	32,444,025.04
Sub-Total, 0900																				39,803,994.25

Budgetary Resources

1101	4114	D	E	P				DISC				X			U		Y	2		39,641,000.00
1121	4170	D	E	P				DISC	69	1400		X			U		Y			361,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				40,002,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				40,002,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				40,002,000.00
1940	4610	C	E		A										U		Y	2		-198,005.75
1951	4610	C	E		A										U		Y	2		198,005.75

Change in Obl Bal

3030	4801	C	E									X			U		Y	2		4,667,492.33
3030	4802	C	E					DISC				X			U		Y	2	N	1,123,301.29
3030	4901	C	E									X			U		Y	2		1,569,175.59
3030	4902	C	E					DISC				X			U		Y		N	32,444,025.04
Sub-Total, 3030																				39,803,994.25
3040	4802	C	E					DISC				X			U		Y	2	N	-1,123,301.29
3040	4902	C	E					DISC				X			U		Y		N	-32,444,025.04
Sub-Total, 3040																				-33,567,326.33
3090	4801	C	E												U		Y	2		4,667,492.33
3090	4901	C	E												U		Y	2		1,569,175.59
Sub-Total, 3090																				6,236,667.92

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				6,236,667.92

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				40,002,000.00
4010	4802	C	E					DISC				X		U			Y	2	N	1,123,301.29
4010	4902	C	E					DISC				X		U			Y		N	32,444,025.04
Sub-Total, 4010																				33,567,326.33
4020, Disc: Total outlays, gross																				=====
																				33,567,326.33
4070, Disc: Budget authority, net																				=====
																				40,002,000.00
4080, Disc: Outlays, net																				=====
																				33,567,326.33
4180, Budget authority, net (disc. and mand.)																				=====
																				40,002,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				33,567,326.33

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		5,021,208.38
1952	4225	D	B					DISC				X			E		N	2		5,073.70
1952	4801	C	B									X			E		N	2		-4,372,534.21
1952	4802	C	B					DISC				X			E		N	2	N	-422,929.10
1952	4901	C	B									X			E		N	2		-220,546.06
Sub-Total, 1952																			10,272.71	
1953	4650	C	E												E		N	2		9,870.40

Change in Obl Bal

3000	4801	C	B									X			E		N	2		4,372,534.21
3000	4901	C	B									X			E		N	2		220,546.06
Sub-Total, 3000																			4,593,080.27	
3010	4225	D	B					DISC				X			E		N	2		-5,073.70
3020, Obligated balance, start of year (net)																			=====	
																			4,588,006.57	
3031	4801	C	B									X			E		N	2		-4,372,534.21
3031	4801	C	E									X			E		N	2		1,218,389.60
3031	4802	C	B					DISC				X			E		N	2	N	-422,929.10
3031	4802	C	E					DISC				X			E		N	2	N	171,296.87
3031	4881	C	E									X			E		N			501.25
3031	4901	C	B									X			E		N	2		-220,546.06
3031	4901	C	E									X			E		N	2		200,243.32
3031	4902	C	E					DISC				X			E		N		N	3,426,079.58
3031	4981	C	E									X			E		N			81.95
Sub-Total, 3031																			583.20	
3040	4802	C	B					DISC				X			E		N	2	N	422,929.10
3040	4802	C	E					DISC				X			E		N	2	N	-171,296.87
3040	4902	C	E					DISC				X			E		N		N	-3,426,079.58
Sub-Total, 3040																			-3,174,447.35	
3051	4225	D	B					DISC				X			E		N	2		5,073.70
3051	4225	D	E					DISC				X			E		N	2		-5,073.70
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-127.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -07/09-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E											E		N	2		1,218,389.60
3090	4871	D	E											E		N			-127.81
3090	4881	C	E											E		N			501.25
3090	4901	C	E											E		N	2		200,243.32
3090	4981	C	E											E		N			81.95
Sub-Total, 3090																			1,419,088.31
3091	4225	D	E					DISC						E		N	2		-5,073.70
3100, Obligated balance, end of year (net)																			=====
																			1,414,014.61

BA & O, Net

4011	4802	C	B					DISC				X		E		N	2	N	-422,929.10
4011	4802	C	E					DISC				X		E		N	2	N	171,296.87
4011	4902	C	E					DISC				X		E		N		N	3,426,079.58
Sub-Total, 4011																			3,174,447.35
4020, Disc: Total outlays, gross																			=====
																			3,174,447.35
4030	4972	D	E			F		DISC				X		E		N			-53.08
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-53.08
4052	4972	D	E			F		DISC				X		E		N			53.08
4060, Disc: Additional offsets against BA only (total)																			=====
																			53.08
4080, Disc: Outlays, net																			=====
																			3,174,394.27
4190, Outlays, net (disc. and mand.)																			=====
																			3,174,394.27

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		7,802,364.43
1952	4801	C	B									X			E		N	2		-3,522,736.25
1952	4802	C	B					DISC				X			E		N	2	N	-2,214,563.62
1952	4901	C	B									X			E		N	2		-1,809,364.01
Sub-Total, 1952																				255,700.55
1953	4650	C	E												E		N	2		203,428.74

Change in Obl Bal

3000	4801	C	B									X			E		N	2		3,522,736.25
3000	4901	C	B									X			E		N	2		1,809,364.01
Sub-Total, 3000																				5,332,100.26

3020, Obligated balance, start of year (net)

=====
 5,332,100.26

3031	4801	C	B									X			E		N	2		-3,522,736.25
3031	4801	C	E									X			E		N	2		470,152.66
3031	4802	C	B					DISC				X			E		N	2	N	-2,214,563.62
3031	4802	C	E					DISC				X			E		N	2	N	100,021.57
3031	4881	C	E									X			E		N			43,158.61
3031	4901	C	B									X			E		N	2		-1,809,364.01
3031	4901	D	E									X			E		N	2		-4,724.38
3031	4902	C	E					DISC				X			E		N		N	6,981,214.03
3031	4981	C	E									X			E		N			34,958.80
3031	4982	C	E					DISC				X			E		N		N	24,508.88
Sub-Total, 3031																				102,626.29

3040	4802	C	B					DISC				X			E		N	2	N	2,214,563.62
3040	4802	C	E					DISC				X			E		N	2	N	-100,021.57
3040	4902	C	E					DISC				X			E		N		N	-6,981,214.03
3040	4982	C	E					DISC				X			E		N		N	-24,508.88
Sub-Total, 3040																				-4,891,180.86

3081	4871	D	E									X			E		N			-14,689.95
3081	4971	D	E									X			E		N			-30,234.42
Sub-Total, 3081																				-44,924.37

3090	4801	C	E												E		N	2		470,152.66
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 FY 2010 4th Quarter FACTS II Cross Walk
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 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E	N			-14,689.95
3090	4881	C	E												E	N			43,158.61
3090	4901	D	E												E	N	2		-4,724.38
3090	4971	D	E												E	N			-30,234.42
3090	4981	C	E												E	N			34,958.80
Sub-Total, 3090																			498,621.32
3100, Obligated balance, end of year (net)																			=====
																			498,621.32

BA & O, Net

4011	4802	C	B					DISC				X		E		N	2	N	-2,214,563.62
4011	4802	C	E					DISC				X		E		N	2	N	100,021.57
4011	4902	C	E					DISC				X		E		N		N	6,981,214.03
4011	4982	C	E					DISC				X		E		N		N	24,508.88
Sub-Total, 4011																			4,891,180.86
4020, Disc: Total outlays, gross																			=====
																			4,891,180.86
4030	4972	D	E			F		DISC				X		E		N			-5,430.11
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,430.11
4052	4972	D	E			F		DISC				X		E		N			5,430.11
4060, Disc: Additional offsets against BA only (total)																			=====
																			5,430.11
4080, Disc: Outlays, net																			=====
																			4,885,750.75
4190, Outlays, net (disc. and mand.)																			=====
																			4,885,750.75

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 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06/08-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		924,815.27
1952	4801	C	B									X			E		N	2		-440,535.88
1952	4802	C	B					DISC				X			E		N	2	N	-238,823.88
1952	4901	C	B									X			E		N	2		-218,440.84
Sub-Total, 1952																				27,014.67
1953	4650	C	E												E		N	2		53,922.18

Change in Obl Bal

3000	4801	C	B									X			E		N	2		440,535.88
3000	4901	C	B									X			E		N	2		218,440.84
Sub-Total, 3000																				658,976.72
3020, Obligated balance, start of year (net)																				=====
																				658,976.72

3031	4801	C	B									X			E		N	2		-440,535.88
3031	4801	C	E									X			E		N	2		3,515.67
3031	4802	C	B					DISC				X			E		N	2	N	-238,823.88
3031	4802	C	E					DISC				X			E		N	2	N	238,835.31
3031	4901	C	B									X			E		N	2		-218,440.84
3031	4902	C	E					DISC				X			E		N		N	655,449.62
Sub-Total, 3031																				0.00

3040	4802	C	B					DISC				X			E		N	2	N	238,823.88
3040	4802	C	E					DISC				X			E		N	2	N	-238,835.31
3040	4902	C	E					DISC				X			E		N		N	-655,449.62
Sub-Total, 3040																				-655,461.05

3081	4871	D	E									X			E		N			-26,907.51
3090	4801	C	E												E		N	2		3,515.67
3090	4871	D	E												E		N			-26,907.51
Sub-Total, 3090																				-23,391.84

3100, Obligated balance, end of year (net)																				=====
																				-23,391.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -06/08-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	2	N	-238,823.88
4011	4802	C	E					DISC				X		E		N	2	N	238,835.31
4011	4902	C	E					DISC				X		E		N		N	655,449.62
Sub-Total, 4011																			655,461.05
4020, Disc: Total outlays, gross																			=====
																			655,461.05
4080, Disc: Outlays, net																			=====
																			655,461.05
4190, Outlays, net (disc. and mand.)																			=====
																			655,461.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /08-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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
1952	4201	D	B												E	N	2		970,531.88
1952	4221	D	B			F		DISC				X			E	N	2		26,024.05
1952	4801	C	B									X			E	N	2		-299,247.08
1952	4802	C	B					DISC				X			E	N	2	N	-209,636.56
1952	4901	C	B									X			E	N	2		-4,873.85
Sub-Total, 1952																			482,798.44
1953	4650	C	E												E	N	2		462,095.97

Change in Obl Bal

3000	4801	C	B									X			E	N	2		299,247.08
3000	4901	C	B									X			E	N	2		4,873.85
Sub-Total, 3000																			304,120.93
3010	4221	D	B			F		DISC				X			E	N	2		-26,024.05
3020, Obligated balance, start of year (net)																			=====
																			278,096.88
3031	4801	C	B									X			E	N	2		-299,247.08
3031	4801	C	E									X			E	N	2		9,061.60
3031	4802	C	B					DISC				X			E	N	2	N	-209,636.56
3031	4802	C	E					DISC				X			E	N	2	N	201,083.51
3031	4881	C	E									X			E	N			25,339.00
3031	4901	C	B									X			E	N	2		-4,873.85
3031	4901	C	E									X			E	N	2		2,116.53
3031	4902	C	E					DISC				X			E	N		N	301,495.85
3031	4981	C	E									X			E	N			7.96
Sub-Total, 3031																			25,346.96
3040	4802	C	B					DISC				X			E	N	2	N	209,636.56
3040	4802	C	E					DISC				X			E	N	2	N	-201,083.51
3040	4902	C	E					DISC				X			E	N		N	-301,495.85
Sub-Total, 3040																			-292,942.80
3051	4221	D	B			F		DISC				X			E	N	2		26,024.05
3081	4871	D	E									X			E	N			-2,520.00
3081	4971	D	E									X			E	N			-2,124.49
Sub-Total, 3081																			-4,644.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /08-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E	N	2		9,061.60
3090	4871	D	E												E	N			-2,520.00
3090	4881	C	E												E	N			25,339.00
3090	4901	C	E												E	N	2		2,116.53
3090	4971	D	E												E	N			-2,124.49
3090	4981	C	E												E	N			7.96
Sub-Total, 3090																			31,880.60
3100, Obligated balance, end of year (net)																			=====
																			31,880.60

BA & O, Net

4011	4802	C	B					DISC				X		E		N	2	N	-209,636.56
4011	4802	C	E					DISC				X		E		N	2	N	201,083.51
4011	4902	C	E					DISC				X		E		N		N	301,495.85
Sub-Total, 4011																			292,942.80
4020, Disc: Total outlays, gross																			=====
																			292,942.80
4030	4252	D	E			F		DISC				X		E		N			-26,024.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-26,024.05
4052	4252	D	E			F		DISC				X		E		N			26,024.05
4060, Disc: Additional offsets against BA only (total)																			=====
																			26,024.05
4080, Disc: Outlays, net																			=====
																			266,918.75
4190, Outlays, net (disc. and mand.)																			=====
																			266,918.75

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		585,777.33
1952	4225	D	B					DISC				X			E		N	2		12,070.98
1952	4801	C	B									X			E		N	2		-538,304.92
1952	4802	C	B					DISC				X			E		N	2	N	-32,500.00
Sub-Total, 1952																				27,043.39
1953	4650	C	E												E		N	2		144,607.96

Change in Obl Bal

3000	4801	C	B									X			E		N	2		538,304.92
3010	4225	D	B					DISC				X			E		N	2		-12,070.98
3020, Obligated balance, start of year (net)																				=====
																				526,233.94
3031	4801	C	B									X			E		N	2		-538,304.92
3031	4801	C	E									X			E		N	2		213,228.75
3031	4802	C	B					DISC				X			E		N	2	N	-32,500.00
3031	4802	C	E					DISC				X			E		N	2	N	32,500.00
3031	4902	C	E					DISC				X			E		N		N	256,014.17
Sub-Total, 3031																				-69,062.00
3040	4802	C	B					DISC				X			E		N	2	N	32,500.00
3040	4802	C	E					DISC				X			E		N	2	N	-32,500.00
3040	4902	C	E					DISC				X			E		N		N	-256,014.17
Sub-Total, 3040																				-256,014.17
3051	4225	D	B					DISC				X			E		N	2		12,070.98
3051	4225	D	E					DISC				X			E		N	2		-12,070.98
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-48,502.57
3090	4801	C	E												E		N	2		213,228.75
3090	4871	D	E												E		N			-48,502.57
Sub-Total, 3090																				164,726.18
3091	4225	D	E					DISC							E		N	2		-12,070.98
3100, Obligated balance, end of year (net)																				=====
																				152,655.20

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BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	2	N	-32,500.00
4011	4802	C	E					DISC				X			E		N	2	N	32,500.00
4011	4902	C	E					DISC				X			E		N		N	256,014.17
Sub-Total, 4011																				256,014.17
4020, Disc: Total outlays, gross																				===== 256,014.17
4080, Disc: Outlays, net																				===== 256,014.17
4190, Outlays, net (disc. and mand.)																				===== 256,014.17

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 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /07-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		1,839,974.31
1952	4801	C	B									X			E		N	2		-435,194.28
1952	4802	C	B					DISC				X			E		N	2	N	-345,752.26
1952	4901	C	B									X			E		N	2		-60,000.00
Sub-Total, 1952																			999,027.77	
1953	4650	C	E												E		N	2		1,014,592.20

Change in Obl Bal

3000	4801	C	B									X			E		N	2		435,194.28
3000	4901	C	B									X			E		N	2		60,000.00
Sub-Total, 3000																			495,194.28	
3020, Obligated balance, start of year (net)																			=====	
																			495,194.28	

3031	4801	C	B									X			E		N	2		-435,194.28
3031	4801	C	E									X			E		N	2		434,648.28
3031	4802	C	B					DISC				X			E		N	2	N	-345,752.26
3031	4802	C	E					DISC				X			E		N	2	N	342,427.49
3031	4901	C	B									X			E		N	2		-60,000.00
3031	4901	C	E									X			E		N	2		60,000.00
3031	4902	C	E					DISC				X			E		N		N	3,324.77
Sub-Total, 3031																			-546.00	

3040	4802	C	B					DISC				X			E		N	2	N	345,752.26
3040	4802	C	E					DISC				X			E		N	2	N	-342,427.49
3040	4902	C	E					DISC				X			E		N		N	-3,324.77
Sub-Total, 3040																			0.00	

3081	4871	D	E									X			E		N			-15,018.43
3090	4801	C	E												E		N	2		434,648.28
3090	4871	D	E												E		N			-15,018.43
3090	4901	C	E												E		N	2		60,000.00
Sub-Total, 3090																			479,629.85	

3100, Obligated balance, end of year (net)																			=====
																			479,629.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /07-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4011	4802	C	B					DISC				X		E		N	2	N	-345,752.26
4011	4802	C	E					DISC				X		E		N	2	N	342,427.49
4011	4902	C	E					DISC				X		E		N		N	3,324.77
Sub-Total, 4011																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -04/06-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		1,103,618.20
1952	4225	D	B					DISC				X			E		N	2		0.34
1952	4801	C	B									X			E		N	2		-681,499.39
1952	4802	C	B					DISC				X			E		N	2	N	-96,464.62
Sub-Total, 1952																				325,654.53
1953	4650	C	E												E		N	2		17,493.59

Change in Obl Bal

3000	4801	C	B									X			E		N	2		681,499.39
3010	4225	D	B					DISC				X			E		N	2		-0.34
3020, Obligated balance, start of year (net)																				=====
																				681,499.05
3031	4801	C	B									X			E		N	2		-681,499.39
3031	4801	C	E									X			E		N	2		880,975.52
3031	4802	C	B					DISC				X			E		N	2	N	-96,464.62
3031	4802	C	E					DISC				X			E		N	2	N	96,464.62
3031	4902	C	E					DISC				X			E		N		N	109,193.87
Sub-Total, 3031																				308,670.00
3040	4802	C	B					DISC				X			E		N	2	N	96,464.62
3040	4802	C	E					DISC				X			E		N	2	N	-96,464.62
3040	4902	C	E					DISC				X			E		N		N	-109,193.87
Sub-Total, 3040																				-109,193.87
3051	4225	D	B					DISC				X			E		N	2		0.34
3051	4225	D	E					DISC				X			E		N	2		-0.34
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-509.06
3090	4801	C	E												E		N	2		880,975.52
3090	4871	D	E												E		N			-509.06
Sub-Total, 3090																				880,466.46
3091	4225	D	E					DISC							E		N	2		-0.34
3100, Obligated balance, end of year (net)																				=====
																				880,466.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -04/06-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	2	N	-96,464.62
4011	4802	C	E					DISC				X		E		N	2	N	96,464.62
4011	4902	C	E					DISC				X		E		N		N	109,193.87
Sub-Total, 4011																			109,193.87
4020, Disc: Total outlays, gross																			=====
																			109,193.87
4080, Disc: Outlays, net																			=====
																			109,193.87
4190, Outlays, net (disc. and mand.)																			=====
																			109,193.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /06-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		1,508,046.29
1952	4221	D	B			F		DISC				X			E		N	2		433.27
1952	4801	D	B									X			E		N	2		244,359.68
1952	4802	C	B					DISC				X			E		N	2	N	-889,583.72
Sub-Total, 1952																				863,255.52
1953	4650	C	E												E		N	2		885,517.13

Change in Obl Bal

3000	4801	D	B									X			E		N	2		-244,359.68
3010	4221	D	B			F		DISC				X			E		N	2		-433.27
3020, Obligated balance, start of year (net)																				=====
																				-244,792.95
3031	4801	D	B									X			E		N	2		244,359.68
3031	4801	D	E									X			E		N	2		-244,359.68
3031	4802	C	B					DISC				X			E		N	2	N	-889,583.72
3031	4802	C	E					DISC				X			E		N	2	N	889,583.72
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	2	N	889,583.72
3040	4802	C	E					DISC				X			E		N	2	N	-889,583.72
Sub-Total, 3040																				0.00
3051	4221	D	B			F		DISC				X			E		N	2		433.27
3051	4221	D	E			F		DISC				X			E		N	2		-433.27
Sub-Total, 3051																				0.00
3081	4871	D	E									X			E		N			-22,261.61
3090	4801	D	E												E		N	2		-244,359.68
3090	4871	D	E												E		N			-22,261.61
Sub-Total, 3090																				-266,621.29
3091	4221	D	E			F		DISC							E		N	2		-433.27
3100, Obligated balance, end of year (net)																				=====
																				-267,054.56

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /06-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	2	N	-889,583.72
4011	4802	C	E					DISC				X			E		N	2	N	889,583.72
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- -03/05-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		188,432.65
1952	4801	D	B									X			E		N	2		29,802.06
1952	4802	C	B					DISC				X			E		N	2	N	-2,750.43
Sub-Total, 1952																				215,484.28
1954	4350	C	E					DISC				X			E		N	2		185,682.22

Change in Obl Bal

3000	4801	D	B									X			E		N	2		-29,802.06
3020, Obligated balance, start of year (net)																				=====
																				-29,802.06
3031	4801	D	B									X			E		N	2		29,802.06
3031	4802	C	B					DISC				X			E		N	2	N	-2,750.43
3031	4902	C	E					DISC				X			E		N		N	2,750.43
Sub-Total, 3031																				29,802.06
3040	4802	C	B					DISC				X			E		N	2	N	2,750.43
3040	4902	C	E					DISC				X			E		N		N	-2,750.43
Sub-Total, 3040																				0.00

BA & O, Net

4011	4802	C	B					DISC				X			E		N	2	N	-2,750.43
4011	4902	C	E					DISC				X			E		N		N	2,750.43
Sub-Total, 4011																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Pipeline Safety
 Treasury Account: Pipeline Safety
 Budget Account Id: 021-50-5172 Treasury Account Id: 69- - /05-5172 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	2		1,053,526.53
1952	4801	D	B									X			E		N	2		445,032.62
1952	4802	C	B					DISC				X			E		N	2	N	-896,060.20
Sub-Total, 1952																				602,498.95
1954	4350	C	E					DISC				X			E		N	2		1,221,680.31

Change in Obl Bal

3000	4801	D	B									X			E		N	2		-445,032.62
3020, Obligated balance, start of year (net)																				=====
																				-445,032.62
3031	4801	D	B									X			E		N	2		445,032.62
3031	4802	C	B					DISC				X			E		N	2	N	-896,060.20
3031	4902	D	E					DISC				X			E		N		N	-168,153.78
Sub-Total, 3031																				-619,181.36
3040	4802	C	B					DISC				X			E		N	2	N	896,060.20
3040	4902	D	E					DISC				X			E		N		N	168,153.78
Sub-Total, 3040																				1,064,213.98

BA & O, Net

4011	4802	C	B					DISC				X			E		N	2	N	-896,060.20
4011	4902	D	E					DISC				X			E		N		N	-168,153.78
Sub-Total, 4011																				-1,064,213.98
4020, Disc: Total outlays, gross																				=====
																				-1,064,213.98
4080, Disc: Outlays, net																				=====
																				-1,064,213.98
4190, Outlays, net (disc. and mand.)																				=====
																				-1,064,213.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Pipeline Safety
 Treasury Account:
 Budget Account Id: 021-50-5172 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 106,589,000.00
4010																				45,901,214.30
4011																				49,179,483.19
4020																				===== 95,080,697.49
4030																				-18,554,544.05
4040																				===== -18,554,544.05
4050																				-731,963.19
4052																				31,507.24
4060																				===== -700,455.95
4070																				===== 87,334,000.00
4080																				===== 76,526,153.44
4180																				===== 87,334,000.00
4190																				===== 76,526,153.44

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	2		-23,801,006.90
0900	4801	D	E									X			U		N	2		-5,551,093.30
0900	4802	C	B					MAND	BAL			X			U		N	2	N	-2,658,254.63
0900	4802	C	E					MAND	BAL			X			U		N	2	N	2,009,111.42
0900	4901	C	B									X			U		N	2		-17,910,175.43
0900	4901	C	E									X			U		N	2		47,743,255.21
0900	4902	C	E					MAND	NEW			X			U		N		N	1,158,109.02
0900	4902	C	E					MAND	BAL			X			U		N		N	21,643,448.83
0900	4981	C	E									X			U		N			1,059.79
Sub-Total, 0900																			22,634,454.01	

Budgetary Resources

1000	4201	D	B												U		N	2		54,170,703.81
1000	4397	C	B	P				MAND				X			U		N	2		-9,801,266.85
1000	4801	C	B									X			U		N	2		-23,801,006.90
1000	4802	C	B					MAND	BAL			X			U		N	2	N	-2,658,254.63
1000	4901	C	B									X			U		N	2		-17,910,175.43
Sub-Total, 1000																			0.00	

1021	4871	D	E									X			U		N			57,169.32
1021	4971	D	E									X			U		N			427.57
Sub-Total, 1021																			57,596.89	

1050, Unob Bal: Unobligated balance (total) =====
57,596.89

1201	4114	D	E	P				MAND				X			U		N	2		27,583,449.40
1235	4397	C	B	P				MAND				X			U		N	2		9,801,266.85
1235	4397	C	E	P				MAND				X			U		N	2		-14,807,859.13
Sub-Total, 1235																			-5,006,592.28	

1260, BA: Mand: Appropriations (total) =====
22,576,857.12

1900, Budget authority total (disc. and mand.) =====
22,576,857.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,634,454.01

Change in Obl Bal

3000	4801	C	B									X			U		N	2		23,801,006.90
3000	4901	C	B									X			U		N	2		17,910,175.43
Sub-Total, 3000																				41,711,182.33
3020, Obligated balance, start of year (net)																				=====
																				41,711,182.33
3030	4801	C	B									X			U		N	2		-23,801,006.90
3030	4801	D	E									X			U		N	2		-5,551,093.30
3030	4802	C	B					MAND	BAL			X			U		N	2	N	-2,658,254.63
3030	4802	C	E					MAND	BAL			X			U		N	2	N	2,009,111.42
3030	4901	C	B									X			U		N	2		-17,910,175.43
3030	4901	C	E									X			U		N	2		47,743,255.21
3030	4902	C	E					MAND	NEW			X			U		N		N	1,158,109.02
3030	4902	C	E					MAND	BAL			X			U		N		N	21,643,448.83
3030	4981	C	E									X			U		N			1,059.79
Sub-Total, 3030																				22,634,454.01
3040	4802	C	B					MAND	BAL			X			U		N	2	N	2,658,254.63
3040	4802	C	E					MAND	BAL			X			U		N	2	N	-2,009,111.42
3040	4902	C	E					MAND	NEW			X			U		N		N	-1,158,109.02
3040	4902	C	E					MAND	BAL			X			U		N		N	-21,643,448.83
Sub-Total, 3040																				-22,152,414.64
3080	4871	D	E									X			U		N			-57,169.32
3080	4971	D	E									X			U		N			-427.57
Sub-Total, 3080																				-57,596.89
3090	4801	D	E												U		N	2		-5,551,093.30
3090	4871	D	E												U		N			-57,169.32
3090	4901	C	E												U		N	2		47,743,255.21
3090	4971	D	E												U		N			-427.57
3090	4981	C	E												U		N			1,059.79
Sub-Total, 3090																				42,135,624.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- - /X -5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																			=====
																			42,135,624.81

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			22,576,857.12
4100	4902	C	E					MAND	NEW			X		U		N		N	1,158,109.02
4101	4802	C	B					MAND	BAL			X		U		N	2	N	-2,658,254.63
4101	4802	C	E					MAND	BAL			X		U		N	2	N	2,009,111.42
4101	4902	C	E					MAND	BAL			X		U		N		N	21,643,448.83
Sub-Total, 4101																			20,994,305.62
4110	4802	C	B					MAND	BAL			X		U		N	2	N	-2,658,254.63
4110	4802	C	E					MAND	BAL			X		U		N	2	N	2,009,111.42
4110	4902	C	E					MAND	NEW			X		U		N		N	1,158,109.02
4110	4902	C	E					MAND	BAL			X		U		N		N	21,643,448.83
Sub-Total, 4110																			22,152,414.64
4160, Mand: Budget authority, net																			=====
																			22,576,857.12
4170, Mand: Outlays, net																			=====
																			22,152,414.64
4180, Budget authority, net (disc. and mand.)																			=====
																			22,576,857.12
4190, Outlays, net (disc. and mand.)																			=====
																			22,152,414.64

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -10/11-5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1201	4114	D	E	P				MAND				X			U			N	2	188,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				188,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				188,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				188,000.00

1941	4610	C	E		A										U			N	2	188,000.00
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				188,000.00

4160, Mand: Budget authority, net																				=====
																				188,000.00

4180, Budget authority, net (disc. and mand.)																				=====
																				188,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -09/10-5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@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		Y	2		-187,000.00
0900	4902	C	E					MAND				X			U		Y		N	187,000.00
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		Y	2		188,000.00
1000	4801	C	B									X			U		Y	2		-187,000.00
Sub-Total, 1000																				1,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,000.00
1940	4610	C	E		A										U		Y	2		-1,000.00
1951	4610	C	E		A										U		Y	2		1,000.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	2		187,000.00
3020, Obligated balance, start of year (net)																				=====
																				187,000.00
3030	4801	C	B									X			U		Y	2		-187,000.00
3030	4902	C	E					MAND				X			U		Y		N	187,000.00
Sub-Total, 3030																				0.00
3040	4902	C	E					MAND				X			U		Y		N	-187,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -09/10-5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	C	E					MAND				X			U		Y		N	187,000.00
4110	4902	C	E					MAND				X			U		Y		N	187,000.00
4170, Mand: Outlays, net																				=====
																				187,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				187,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Emergency Preparedness Grants
Treasury Account: Emergency Preparedness Grants
Budget Account Id: 021-50-5282 Treasury Account Id: 69- -08/09-5282 -000-0
FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

Budgetary Resources

<u>1952</u>	<u>4201</u>	<u>D</u>	<u>B</u>												<u>E</u>		<u>N</u>	<u>2</u>		<u>188,000.00</u>
<u>1953</u>	<u>4650</u>	<u>C</u>	<u>E</u>												<u>E</u>		<u>N</u>	<u>2</u>		<u>188,000.00</u>

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -06/07-5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B													E		N	2	24,947.40
1952	4801	C	B									X				E		N	2	-24,947.40
Sub-Total, 1952																				0.00

Change in Obl Bal

3000	4801	C	B									X				E		N	2	24,947.40	
3020, Obligated balance, start of year (net)																				=====	
																				24,947.40	
3031	4801	C	B									X				E		N	2	-24,947.40	
3031	4801	C	E									X				E		N	2	7,657.30	
3031	4902	C	E					MAND				X				E		N		N	17,290.10
Sub-Total, 3031																				0.00	
3040	4902	C	E					MAND				X				E		N		N	-17,290.10
3090	4801	C	E													E		N	2	7,657.30	
3100, Obligated balance, end of year (net)																				=====	
																				7,657.30	

BA & O, Net

4101	4902	C	E					MAND				X				E		N		N	17,290.10
4110	4902	C	E					MAND				X				E		N		N	17,290.10
4170, Mand: Outlays, net																				=====	
																				17,290.10	
4190, Outlays, net (disc. and mand.)																				=====	
																				17,290.10	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -04/06-5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B											E		N	2		46,618.00
1952	4801	C	B									X		E		N	2		-46,627.61
1952	4901	D	B									X		E		N	2		9.61
Sub-Total, 1952																			0.00

Change in Obl Bal

3000	4801	C	B									X		E		N	2		46,627.61
3000	4901	D	B									X		E		N	2		-9.61
Sub-Total, 3000																			46,618.00

3020, Obligated balance, start of year (net) =====
46,618.00

3031	4801	C	B									X		E		N	2		-46,627.61
3031	4801	C	E									X		E		N	2		46,627.61
3031	4901	D	B									X		E		N	2		9.61
3031	4902	D	E					MAND				X		E		N		N	-9.61
Sub-Total, 3031																			0.00

3040	4902	D	E					MAND				X		E		N		N	9.61
3090	4801	C	E											E		N	2		46,627.61
3100, Obligated balance, end of year (net)																			=====
																			46,627.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Emergency Preparedness Grants
 Treasury Account: Emergency Preparedness Grants
 Budget Account Id: 021-50-5282 Treasury Account Id: 69- -04/06-5282 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4101	4902	D	E					MAND				X			E		N		N	-9.61
4110	4902	D	E					MAND				X			E		N		N	-9.61
4170, Mand: Outlays, net																				=====
																				-9.61
4190, Outlays, net (disc. and mand.)																				=====
																				-9.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Emergency Preparedness Grants
 Treasury Account:
 Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					41,969,747.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				41,969,747.73	
3020																					41,969,747.73
3020, Obligated balance, start of year (net)																				41,969,747.73	
3030																					22,634,454.01
3030, Ob Bal: Obligations incurred: Unexpired accounts																				22,634,454.01	
3040																					-22,356,695.13
3040, Ob Bal: Outlays(gross)																				-22,356,695.13	
3080																					-57,596.89
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-57,596.89	
3090																					42,189,909.72
3090, Ob Bal: EOY: Unpaid obligations (gross)																				42,189,909.72	
3100																					42,189,909.72
3100, Obligated balance, end of year (net)																				42,189,909.72	

BA & O, Net

4090																					22,764,857.12
4090, Mand: Budget authority, gross																				22,764,857.12	
4100																					1,158,109.02
4100, Mand: Outlays from new authority																				1,158,109.02	
4101																					21,198,586.11
4101, Mand: Outlays from balances																				21,198,586.11	
4110																					22,356,695.13
4110, Mand: Total outlays, gross																				22,356,695.13	
4160																					22,764,857.12
4160, Mand: Budget authority, net																				22,764,857.12	
4170																					22,356,695.13
4170, Mand: Outlays, net																				22,356,695.13	
4180																					22,764,857.12
4180, Budget authority, net (disc. and mand.)																				22,764,857.12	
4190																					22,356,695.13
4190, Outlays, net (disc. and mand.)																				22,356,695.13	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Pipeline and Hazardous Materials Safety Administration
Budget Account: Account Total, Emergency Preparedness Grants
Treasury Account:
Budget Account Id: 021-50-5282 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- - /X -8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4901	C	B									X			U		N	7		-0.15
0900	4901	C	E									X			U		N	7		0.15
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	7		0.15
1000	4901	C	B									X			U		N	7		-0.15
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4901	C	B									X			U		N	7		0.15
3020, Obligated balance, start of year (net)																				=====
																				0.15
3030	4901	C	B									X			U		N	7		-0.15
3030	4901	C	E									X			U		N	7		0.15
Sub-Total, 3030																				0.00
3090	4901	C	E												U		N	7		0.15
3100, Obligated balance, end of year (net)																				=====
																				0.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -10/12-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4901	C	E									X			U		N	7		10,130,605.39
0900	4902	C	E					DISC				X			U		N		N	8,774,394.61
Sub-Total, 0900																				18,905,000.00

Budgetary Resources

1102	4126	D	E	P				DISC				X			U		N	7		6,835,000.00
1102	4128	D	E	P				DISC				X			U		N	7		12,070,000.00
Sub-Total, 1102																				18,905,000.00

1160, BA: Disc: Appropriation (total) =====
18,905,000.00

1900, Budget authority total (disc. and mand.) =====
18,905,000.00

1930, Total budgetary resources avail (disc. and mand.) =====
18,905,000.00

Change in Obl Bal

3030	4901	C	E									X			U		N	7		10,130,605.39
3030	4902	C	E					DISC				X			U		N		N	8,774,394.61
Sub-Total, 3030																				18,905,000.00

3040	4902	C	E					DISC				X			U		N		N	-8,774,394.61
3090	4901	C	E												U		N	7		10,130,605.39

3100, Obligated balance, end of year (net) =====
10,130,605.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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Budget Agency: Department of Transportation
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 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -10/12-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000																				===== 18,905,000.00
4010	4902	C	E					DISC				X			U		N		N	8,774,394.61
4020																				===== 8,774,394.61
4070																				===== 18,905,000.00
4080																				===== 8,774,394.61
4180																				===== 18,905,000.00
4190																				===== 8,774,394.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -09/11-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4901	C	B										X		U		N	7		-7,492,682.82
0900	4901	C	E										X		U		N	7		1,213,473.60
0900	4902	C	E					DISC					X		U		N		N	6,279,209.22
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4126	D	B	P				DISC					X		U		N	7		4,810,000.00
1000	4201	D	B												U		N	7		2,682,682.82
1000	4901	C	B										X		U		N	7		-7,492,682.82
Sub-Total, 1000																				0.00

1102	4126	D	B	P				DISC					X		U		N	7		-4,810,000.00
1102	4128	D	E	P				DISC					X		U		N	7		4,810,000.00
Sub-Total, 1102																				0.00

Change in Obl Bal

3000	4901	C	B										X		U		N	7		7,492,682.82
3020, Obligated balance, start of year (net)																				=====
																				7,492,682.82
3030	4901	C	B										X		U		N	7		-7,492,682.82
3030	4901	C	E										X		U		N	7		1,213,473.60
3030	4902	C	E					DISC					X		U		N		N	6,279,209.22
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC					X		U		N		N	-6,279,209.22
3090	4901	C	E												U		N	7		1,213,473.60
3100, Obligated balance, end of year (net)																				=====
																				1,213,473.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -09/11-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4011	4902	C	E					DISC				X				U			N	N	6,279,209.22
4020, Disc: Total outlays, gross																				=====	
																				6,279,209.22	
4080, Disc: Outlays, net																				=====	
																				6,279,209.22	
4190, Outlays, net (disc. and mand.)																				=====	
																				6,279,209.22	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -08/10-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4901	C	B									X			U		Y	7		-2,771,600.82
0900	4901	C	E									X			U		Y	7		2,167.84
0900	4902	C	E					DISC				X			U		Y		N	2,769,432.98
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		Y	7		2,771,600.82
1000	4901	C	B									X			U		Y	7		-2,771,600.82
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4901	C	B									X			U		Y	7		2,771,600.82
3020, Obligated balance, start of year (net)																				=====
																				2,771,600.82
3030	4901	C	B									X			U		Y	7		-2,771,600.82
3030	4901	C	E									X			U		Y	7		2,167.84
3030	4902	C	E					DISC				X			U		Y		N	2,769,432.98
Sub-Total, 3030																				0.00
3040	4902	C	E					DISC				X			U		Y		N	-2,769,432.98
3090	4901	C	E												U		Y	7		2,167.84
3100, Obligated balance, end of year (net)																				=====
																				2,167.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -08/10-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			U		Y		N	2,769,432.98
4020, Disc: Total outlays, gross																				=====
																				2,769,432.98
4080, Disc: Outlays, net																				=====
																				2,769,432.98
4190, Outlays, net (disc. and mand.)																				=====
																				2,769,432.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -07/09-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	7		5,073.70
1952	4901	C	B									X			E		N	7		-5,073.70
Sub-Total, 1952																				0.00

Change in Obl Bal

3000	4901	C	B									X			E		N	7		5,073.70
3020, Obligated balance, start of year (net)																				=====
																				5,073.70
3031	4901	C	B									X			E		N	7		-5,073.70
3031	4901	C	E									X			E		N	7		5,073.70
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	7		5,073.70
3100, Obligated balance, end of year (net)																				=====
																				5,073.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -05/07-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	7		12,070.98
1952	4901	C	B									X			E		N	7		-12,070.98
Sub-Total, 1952																				0.00

Change in Obl Bal

3000	4901	C	B									X			E		N	7		12,070.98
3020, Obligated balance, start of year (net)																				=====
																				12,070.98
3031	4901	C	B									X			E		N	7		-12,070.98
3031	4901	C	E									X			E		N	7		12,070.98
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	7		12,070.98
3100, Obligated balance, end of year (net)																				=====
																				12,070.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -04/06-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Budgetary Resources

1952	4201	D	B												E		N	7		0.34
1952	4901	C	B									X			E		N	7		-0.34
Sub-Total, 1952																				0.00

Change in Obl Bal

3000	4901	C	B									X			E		N	7		0.34
3020, Obligated balance, start of year (net)																				=====
																				0.34
3031	4901	C	B									X			E		N	7		-0.34
3031	4901	C	E									X			E		N	7		0.34
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	7		0.34
3100, Obligated balance, end of year (net)																				=====
																				0.34

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Trust Fund Share of Pipeline Safety
 Treasury Account: Trust Fund Share of Pipeline Safety
 Budget Account Id: 021-50-8121 Treasury Account Id: 69- -03/05-8121 -000-0
 FACTS II User: Michael R. Schmidt / (405) 954-2682 / michael.schmidt@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1952	4201	D	B													E	N	7		122,005.96
1954	4356	C	E					DISC				X				E	N	7		122,005.96

Budgetary Resources

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Pipeline and Hazardous Materials Safety Administration
 Budget Account: Account Total, Trust Fund Share of Pipeline Safety
 Treasury Account:
 Budget Account Id: 021-50-8121 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				===== 18,905,000.00
4010																				8,774,394.61
4011																				9,048,642.20
4020																				===== 17,823,036.81
4070																				===== 18,905,000.00
4080																				===== 17,823,036.81
4180																				===== 18,905,000.00
4190																				===== 17,823,036.81

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	D	B									X			U		N	1		4,894.75
0900	4801	C	B									X			U		N	1		-151,402,766.18
0900	4801	D	E									X			U		N	1		-4,894.75
0900	4801	C	E									X			U		N	1		79,711,649.35
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-30,114.33
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-532,998.43
0900	4802	C	E					DISC	BAL			X			U		N	1	N	30,114.33
0900	4802	C	E					DISC	BAL			X			U		N	1	N	533,554.73
0900	4802	C	E					DISC	NEW			X			U		N	1	N	759,754.49
0900	4881	C	E									X			U		N			2,471.74
0900	4901	C	B									X			U		N	1		-621,011.67
0900	4901	C	E									X			U		N	1		963,827.33
0900	4902	C	E					DISC	BAL			X			U		N		N	80,198,751.59
0900	4902	C	E					DISC	NEW			X			U		N		N	9,981,489.00
0900	4981	C	E									X			U		N			499,650.07
0900	4982	C	E					DISC	BAL			X			U		N		N	7,126.61
Sub-Total, 0900																				20,101,498.63

Budgetary Resources

1000	4201	C	B												U		N	1		-23,221,568.42
1000	4221	C	B			F		DISC				X			U		N	1		-6,844,141.51
1000	4222	D	B			F		DISC				X			U		N	1		171,599,550.46
1000	4251	D	B			F		DISC				X			U		N	1		11,048,155.33
1000	4801	D	B									X			U		N	1		4,894.75
1000	4801	C	B									X			U		N	1		-151,402,766.18
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-30,114.33
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-532,998.43
1000	4901	C	B									X			U		N	1		-621,011.67
Sub-Total, 1000																				0.00
1020	4221	D	E			F		DISC				P			U		N	1		10,231,759.10
1020	4801	C	E									P			U		N	1		-10,231,759.10
Sub-Total, 1020																				0.00
1021	4871	D	E									X			U		N			1,847,752.30
1021	4971	D	E									X			U		N			2,302.82
Sub-Total, 1021																				1,850,055.12

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
1050, Unob Bal: Unobligated balance (total)																				=====
																				1,850,055.12
1700	4222	D	B			F		DISC				X			U		N	1		-171,599,550.46
1700	4222	D	E			F		DISC				X			U		N	1		85,798,127.97
1700	4252	D	E			F		DISC				X			U		N			110,204,033.82
1700	4972	D	E			F		DISC				X			U		N			94,967.34
Sub-Total, 1700																				24,497,578.67
1701	4221	C	B			F		DISC				X			U		N	1		6,844,141.51
1701	4221	C	E			F		DISC				X			U		N	1		-5,915,087.73
1701	4221	C	E			E		DISC				X			U		N	1		-1,585,114.72
1701	4251	D	B			F		DISC				X			U		N	1		-11,048,155.33
1701	4251	D	E			F		DISC				X			U		N	1		5,458,081.11
Sub-Total, 1701																				-6,246,135.16
1750, BA: Disc: Spending auth: Total																				=====
																				18,251,443.51
1900, Budget authority total (disc. and mand.)																				=====
																				18,251,443.51
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,101,498.63

Change in Obl Bal

3000	4801	D	B									X			U		N	1		-4,894.75
3000	4801	C	B									X			U		N	1		151,402,766.18
3000	4901	C	B									X			U		N	1		621,011.67
Sub-Total, 3000																				152,018,883.10
3001	4801	C	E									P			U		N	1		10,231,759.10
3010	4221	C	B			F		DISC				X			U		N	1		6,844,141.51
3010	4251	D	B			F		DISC				X			U		N	1		-11,048,155.33
Sub-Total, 3010																				-4,204,013.82
3011	4221	D	E			F		DISC				P			U		N	1		-10,231,759.10
3020, Obligated balance, start of year (net)																				=====
																				147,814,869.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
3030	4801	D	B										X		U		N	1		4,894.75
3030	4801	C	B										X		U		N	1		-151,402,766.18
3030	4801	D	E										X		U		N	1		-4,894.75
3030	4801	C	E										X		U		N	1		79,711,649.35
3030	4802	C	B					DISC BAL					X		U		N	1	N	-30,114.33
3030	4802	C	B					DISC BAL					X		U		N	1	N	-532,998.43
3030	4802	C	E					DISC BAL					X		U		N	1	N	30,114.33
3030	4802	C	E					DISC BAL					X		U		N	1	N	533,554.73
3030	4802	C	E					DISC NEW					X		U		N	1	N	759,754.49
3030	4881	C	E										X		U		N			2,471.74
3030	4901	C	B										X		U		N	1		-621,011.67
3030	4901	C	E										X		U		N	1		963,827.33
3030	4902	C	E					DISC BAL					X		U		N		N	80,198,751.59
3030	4902	C	E					DISC NEW					X		U		N		N	9,981,489.00
3030	4981	C	E										X		U		N			499,650.07
3030	4982	C	E					DISC BAL					X		U		N		N	7,126.61
Sub-Total, 3030																			20,101,498.63	
3040	4802	C	B					DISC BAL					X		U		N	1	N	30,114.33
3040	4802	C	B					DISC BAL					X		U		N	1	N	532,998.43
3040	4802	C	E					DISC BAL					X		U		N	1	N	-30,114.33
3040	4802	C	E					DISC BAL					X		U		N	1	N	-533,554.73
3040	4802	C	E					DISC NEW					X		U		N	1	N	-759,754.49
3040	4902	C	E					DISC BAL					X		U		N		N	-80,198,751.59
3040	4902	C	E					DISC NEW					X		U		N		N	-9,981,489.00
3040	4982	C	E					DISC BAL					X		U		N		N	-7,126.61
Sub-Total, 3040																			-90,947,677.99	
3050	4221	C	B			F		DISC					X		U		N	1		-6,844,141.51
3050	4221	C	E			E		DISC					X		U		N	1		1,585,114.72
3050	4221	C	E			F		DISC					X		U		N	1		5,915,087.73
3050	4251	D	B			F		DISC					X		U		N	1		11,048,155.33
3050	4251	D	E			F		DISC					X		U		N	1		-5,458,081.11
Sub-Total, 3050																			6,246,135.16	
3080	4871	D	E										X		U		N			-1,847,752.30
3080	4971	D	E										X		U		N			-2,302.82
Sub-Total, 3080																			-1,850,055.12	
3090	4801	D	E												U		N	1		-4,894.75
3090	4801	C	E												U		N	1		79,711,649.35
3090	4801	C	E												U		N	1		10,231,759.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E													U	N			-1,847,752.30
3090	4881	C	E													U	N			2,471.74
3090	4901	C	E													U	N	1		963,827.33
3090	4971	D	E													U	N			-2,302.82
3090	4981	C	E													U	N			499,650.07
Sub-Total, 3090																			89,554,407.72	
3091	4221	D	E			F		DISC								U	N	1		-10,231,759.10
3091	4221	C	E			F		DISC								U	N	1		5,915,087.73
3091	4221	C	E			E		DISC								U	N	1		1,585,114.72
3091	4251	D	E			F		DISC								U	N	1		-5,458,081.11
Sub-Total, 3091																			-8,189,637.76	
3100, Obligated balance, end of year (net)																			=====	
																			81,364,769.96	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			18,251,443.51	
4010	4802	C	E					DISC NEW					X			U	N	1	N	759,754.49
4010	4902	C	E					DISC NEW					X			U	N		N	9,981,489.00
Sub-Total, 4010																			10,741,243.49	
4011	4802	C	B					DISC BAL					X			U	N	1	N	-30,114.33
4011	4802	C	B					DISC BAL					X			U	N	1	N	-532,998.43
4011	4802	C	E					DISC BAL					X			U	N	1	N	30,114.33
4011	4802	C	E					DISC BAL					X			U	N	1	N	533,554.73
4011	4902	C	E					DISC BAL					X			U	N		N	80,198,751.59
4011	4982	C	E					DISC BAL					X			U	N		N	7,126.61
Sub-Total, 4011																			80,206,434.50	
4020, Disc: Total outlays, gross																			=====	
																			90,947,677.99	
4030	4222	D	B			F		DISC					X			U	N	1		171,599,550.46
4030	4222	D	E			F		DISC					X			U	N	1		-85,798,127.97
4030	4252	D	E			F		DISC					X			U	N			-110,204,033.82
4030	4972	D	E			F		DISC					X			U	N			-94,967.34
Sub-Total, 4030																			-24,497,578.67	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /X -1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-24,497,578.67
4050	4221	C	B			F		DISC				X		U		N	1		-6,844,141.51
4050	4221	C	E			E		DISC				X		U		N	1		1,585,114.72
4050	4221	C	E			F		DISC				X		U		N	1		5,915,087.73
4050	4251	D	B			F		DISC				X		U		N	1		11,048,155.33
4050	4251	D	E			F		DISC				X		U		N	1		-5,458,081.11
Sub-Total, 4050																			6,246,135.16
4060, Disc: Additional offsets against BA only (total)																			=====
																			6,246,135.16
4080, Disc: Outlays, net																			=====
																			66,450,099.32
4190, Outlays, net (disc. and mand.)																			=====
																			66,450,099.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -10/12-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		109,205.76
0900	4802	C	E					DISC				X			U		N	1	N	661,219.58
0900	4901	C	E									X			U		N	1		10,869.08
0900	4902	C	E					DISC				X			U		N		N	4,622,019.88
Sub-Total, 0900																				5,403,314.30

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		N	1		6,036,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				6,036,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				6,036,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,036,000.00
1941	4610	C	E		A										U		N	1		632,685.70

Change in Obl Bal

3030	4801	C	E									X			U		N	1		109,205.76
3030	4802	C	E					DISC				X			U		N	1	N	661,219.58
3030	4901	C	E									X			U		N	1		10,869.08
3030	4902	C	E					DISC				X			U		N		N	4,622,019.88
Sub-Total, 3030																				5,403,314.30
3040	4802	C	E					DISC				X			U		N	1	N	-661,219.58
3040	4902	C	E					DISC				X			U		N		N	-4,622,019.88
Sub-Total, 3040																				-5,283,239.46
3090	4801	C	E												U		N	1		109,205.76
3090	4901	C	E												U		N	1		10,869.08
Sub-Total, 3090																				120,074.84
3100, Obligated balance, end of year (net)																				=====
																				120,074.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -10/12-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				6,036,000.00
4010	4802	C	E					DISC				X			U		N	1	N	661,219.58
4010	4902	C	E					DISC				X			U		N		N	4,622,019.88
Sub-Total, 4010																			5,283,239.46	
4020, Disc: Total outlays, gross																			=====	
																				5,283,239.46
4070, Disc: Budget authority, net																			=====	
																				6,036,000.00
4080, Disc: Outlays, net																			=====	
																				5,283,239.46
4180, Budget authority, net (disc. and mand.)																			=====	
																				6,036,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				5,283,239.46

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -09/11-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-561,965.60
0900	4801	C	E									X			U		N	1		170,191.50
0900	4802	C	B					DISC				X			U		N	1	N	-730,000.00
0900	4802	C	E					DISC				X			U		N	1	N	1,366,180.42
0900	4902	C	E					DISC				X			U		N		N	419,574.10
Sub-Total, 0900																			663,980.42	

Budgetary Resources

1000	4201	D	B												U		N	1		1,960,532.78
1000	4801	C	B									X			U		N	1		-561,965.60
1000	4802	C	B					DISC				X			U		N	1	N	-730,000.00
Sub-Total, 1000																			668,567.18	
1021	4871	D	E									X			U		N			8,198.20
1050, Unob Bal: Unobligated balance (total)																			=====	
																			676,765.38	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			676,765.38	
1941	4610	C	E		A										U		N	1		12,784.96

Change in Obl Bal

3000	4801	C	B									X			U		N	1		561,965.60
3020, Obligated balance, start of year (net)																			=====	
																			561,965.60	
3030	4801	C	B									X			U		N	1		-561,965.60
3030	4801	C	E									X			U		N	1		170,191.50
3030	4802	C	B					DISC				X			U		N	1	N	-730,000.00
3030	4802	C	E					DISC				X			U		N	1	N	1,366,180.42
3030	4902	C	E					DISC				X			U		N		N	419,574.10
Sub-Total, 3030																			663,980.42	
3040	4802	C	B					DISC				X			U		N	1	N	730,000.00
3040	4802	C	E					DISC				X			U		N	1	N	-1,366,180.42
3040	4902	C	E					DISC				X			U		N		N	-419,574.10

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -09/11-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
Sub-Total, 3040																			-1,055,754.52	
3080	4871	D	E									X			U		N			-8,198.20
3090	4801	C	E												U		N	1		170,191.50
3090	4871	D	E												U		N			-8,198.20
Sub-Total, 3090																			161,993.30	
3100, Obligated balance, end of year (net)																			===== 161,993.30	

BA & O, Net

4011	4802	C	B					DISC				X			U		N	1	N	-730,000.00
4011	4802	C	E					DISC				X			U		N	1	N	1,366,180.42
4011	4902	C	E					DISC				X			U		N		N	419,574.10
Sub-Total, 4011																			1,055,754.52	
4020, Disc: Total outlays, gross																			===== 1,055,754.52	
4080, Disc: Outlays, net																			===== 1,055,754.52	
4190, Outlays, net (disc. and mand.)																			===== 1,055,754.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -08/10-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-78,580.00
0900	4801	C	E									X			U		Y	1		78,580.00
0900	4802	C	B					DISC				X			U		Y	1	N	-591,248.87
0900	4802	C	E					DISC				X			U		Y	1	N	545,704.85
0900	4902	C	E					DISC				X			U		Y		N	45,544.02
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		Y	1		674,895.94
1000	4801	C	B									X			U		Y	1		-78,580.00
1000	4802	C	B					DISC				X			U		Y	1	N	-591,248.87
Sub-Total, 1000																				5,067.07

1050, Unob Bal: Unobligated balance (total) =====
5,067.07

1930, Total budgetary resources avail (disc. and mand.) =====
5,067.07

1940 4610 C E A U Y 1 -5,067.07

Change in Obl Bal

3000 4801 C B X U Y 1 78,580.00
 3020, Obligated balance, start of year (net) =====
78,580.00

3030	4801	C	B									X			U		Y	1		-78,580.00
3030	4801	C	E									X			U		Y	1		78,580.00
3030	4802	C	B					DISC				X			U		Y	1	N	-591,248.87
3030	4802	C	E					DISC				X			U		Y	1	N	545,704.85
3030	4902	C	E					DISC				X			U		Y		N	45,544.02
Sub-Total, 3030																				0.00

3040	4802	C	B					DISC				X			U		Y	1	N	591,248.87
3040	4802	C	E					DISC				X			U		Y	1	N	-545,704.85
3040	4902	C	E					DISC				X			U		Y		N	-45,544.02
Sub-Total, 3040																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -08/10-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		Y	1	78,580.00
3100, Obligated balance, end of year (net)																			=====
																			78,580.00

BA & O, Net

4011	4802	C	B					DISC				X		U		Y	1	N	-591,248.87
4011	4802	C	E					DISC				X		U		Y	1	N	545,704.85
4011	4902	C	E					DISC				X		U		Y		N	45,544.02
Sub-Total, 4011																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /10-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		727,971.15
0900	4802	C	E					DISC				X			U		Y	1	N	880,252.47
0900	4901	C	E									X			U		Y	1		190,667.82
0900	4902	C	E					DISC				X			U		Y		N	5,084,929.56
Sub-Total, 0900																				6,883,821.00

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		6,971,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				6,971,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				6,971,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				6,971,000.00
1940	4610	C	E		A										U		Y	1		-87,179.00

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		727,971.15
3030	4802	C	E					DISC				X			U		Y	1	N	880,252.47
3030	4901	C	E									X			U		Y	1		190,667.82
3030	4902	C	E					DISC				X			U		Y		N	5,084,929.56
Sub-Total, 3030																				6,883,821.00
3040	4802	C	E					DISC				X			U		Y	1	N	-880,252.47
3040	4902	C	E					DISC				X			U		Y		N	-5,084,929.56
Sub-Total, 3040																				-5,965,182.03
3090	4801	C	E												U		Y	1		727,971.15
3090	4901	C	E												U		Y	1		190,667.82
Sub-Total, 3090																				918,638.97
3100, Obligated balance, end of year (net)																				=====
																				918,638.97

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /10-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				6,971,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	880,252.47
4010	4902	C	E					DISC				X			U		Y		N	5,084,929.56
Sub-Total, 4010																			5,965,182.03	
4020, Disc: Total outlays, gross																			=====	
																				5,965,182.03
4070, Disc: Budget authority, net																			=====	
																				6,971,000.00
4080, Disc: Outlays, net																			=====	
																				5,965,182.03
4180, Budget authority, net (disc. and mand.)																			=====	
																				6,971,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				5,965,182.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -07/09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		23,027.27
3000	4901	C	B									X			E		N	1		50,189.87
Sub-Total, 3000																				73,217.14
3020, Obligated balance, start of year (net)																				===== 73,217.14
3031	4801	C	B									X			E		N	1		-23,027.27
3031	4801	C	E									X			E		N	1		21,520.86
3031	4901	C	B									X			E		N	1		-50,189.87
3031	4901	D	E									X			E		N	1		-104.70
3031	4902	C	E					DISC				X			E		N		N	51,800.98
3031	4981	C	E									X			E		N			104.70
Sub-Total, 3031																				104.70
3040	4902	C	E					DISC				X			E		N		N	-51,800.98
3081	4871	D	E									X			E		N			-104.70
3090	4801	C	E												E		N	1		21,520.86
3090	4871	D	E												E		N			-104.70
3090	4901	D	E												E		N	1		-104.70
3090	4981	C	E												E		N			104.70
Sub-Total, 3090																				21,416.16
3100, Obligated balance, end of year (net)																				===== 21,416.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -07/09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
BA & O, Net																					
4011	4902	C	E					DISC				X			E		N		N	51,800.98	
4020, Disc: Total outlays, gross																				=====	
																				51,800.98	
4080, Disc: Outlays, net																				=====	
																				51,800.98	
4190, Outlays, net (disc. and mand.)																				=====	
																				51,800.98	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		275,689.12
3000	4801	C	B									X		E			N	1		7,816,991.12
3000	4901	C	B									X		E			N	1		230,918.39
3000	4901	C	B									X		E			N	1		186,748.50
Sub-Total, 3000																			8,510,347.13	
3010	4221	D	B			F		DISC				X		E			N	1		-7,725,317.69
3010	4251	D	B			F		DISC				X		E			N	1		-199,787.91
Sub-Total, 3010																			-7,925,105.60	
3020, Obligated balance, start of year (net)																			=====	
																			585,241.53	
3031	4801	C	B									X		E			N	1		-275,689.12
3031	4801	C	B									X		E			N	1		-7,816,991.12
3031	4801	C	E									X		E			N	1		27,128.66
3031	4801	C	E									X		E			N	1		6,701,694.43
3031	4802	C	B					DISC				X		E			N	1	N	-155,109.05
3031	4802	C	B					DISC				X		E			N	1	N	-1,115,803.54
3031	4802	C	E					DISC				X		E			N	1	N	129,882.37
3031	4802	C	E					DISC				X		E			N	1	N	122,692.47
3031	4881	C	E									X		E			N			142,356.53
3031	4901	C	B									X		E			N	1		-230,918.39
3031	4901	C	B									X		E			N	1		-186,748.50
3031	4901	C	E									X		E			N	1		191,201.77
3031	4901	C	E									X		E			N	1		196,025.42
3031	4902	C	E					DISC				X		E			N		N	979,004.67
3031	4902	C	E					DISC				X		E			N		N	1,232,394.61
3031	4981	C	E									X		E			N			21,922.34
3031	4981	C	E									X		E			N			2,442.36
3031	4982	C	E					DISC				X		E			N		N	144,529.57
3031	4982	C	E					DISC				X		E			N		N	180,079.64
Sub-Total, 3031																			290,095.12	
3040	4802	C	B					DISC				X		E			N	1	N	155,109.05
3040	4802	C	B					DISC				X		E			N	1	N	1,115,803.54
3040	4802	C	E					DISC				X		E			N	1	N	-129,882.37
3040	4802	C	E					DISC				X		E			N	1	N	-122,692.47
3040	4902	C	E					DISC				X		E			N		N	-979,004.67
3040	4902	C	E					DISC				X		E			N		N	-1,232,394.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
3040	4982	C	E					DISC				X			E		N		N	-144,529.57
3040	4982	C	E					DISC				X			E		N		N	-180,079.64
Sub-Total, 3040																				-1,517,670.74
3051	4221	D	B			F		DISC				X			E		N	1		7,725,317.69
3051	4221	C	E			F		DISC				X			E		N	1		226,802.24
3051	4221	D	E			E		DISC				X			E		N	1		-6,105,285.28
3051	4251	D	B			F		DISC				X			E		N	1		199,787.91
3051	4251	D	E			F		DISC				X			E		N	1		-190,272.06
Sub-Total, 3051																				1,856,350.50
3081	4871	D	E									X			E		N			-474,588.42
3081	4971	D	E									X			E		N			-401,032.25
Sub-Total, 3081																				-875,620.67
3090	4801	C	E												E		N	1		27,128.66
3090	4801	C	E												E		N	1		6,701,694.43
3090	4871	D	E												E		N			-474,588.42
3090	4881	C	E												E		N			142,356.53
3090	4901	C	E												E		N	1		191,201.77
3090	4901	C	E												E		N	1		196,025.42
3090	4971	D	E												E		N			-401,032.25
3090	4981	C	E												E		N			21,922.34
3090	4981	C	E												E		N			2,442.36
Sub-Total, 3090																				6,407,150.84
3091	4221	C	E			F		DISC							E		N	1		226,802.24
3091	4221	D	E			E		DISC							E		N	1		-6,105,285.28
3091	4251	D	E			F		DISC							E		N	1		-190,272.06
Sub-Total, 3091																				-6,068,755.10
3100, Obligated balance, end of year (net)																			=====	
																			338,395.74	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /09-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-155,109.05
4011	4802	C	B					DISC				X			E		N	1	N	-1,115,803.54
4011	4802	C	E					DISC				X			E		N	1	N	129,882.37
4011	4802	C	E					DISC				X			E		N	1	N	122,692.47
4011	4902	C	E					DISC				X			E		N		N	979,004.67
4011	4902	C	E					DISC				X			E		N		N	1,232,394.61
4011	4982	C	E					DISC				X			E		N		N	144,529.57
4011	4982	C	E					DISC				X			E		N		N	180,079.64
Sub-Total, 4011																			1,517,670.74	
4020, Disc: Total outlays, gross																			=====	
																			1,517,670.74	
4030	4222	D	E			F		DISC				X			E		N	1		-480,561.22
4030	4252	D	E			F		DISC				X			E		N			-436,110.85
4030	4972	D	E			F		DISC				X			E		N			-430,692.62
Sub-Total, 4030																			-1,347,364.69	
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,347,364.69	
4052	4222	D	E			F		DISC				X			E		N	1		480,561.22
4052	4252	D	E			F		DISC				X			E		N			436,110.85
4052	4972	D	E			F		DISC				X			E		N			430,692.62
Sub-Total, 4052																			1,347,364.69	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,347,364.69	
4080, Disc: Outlays, net																			=====	
																			170,306.05	
4190, Outlays, net (disc. and mand.)																			=====	
																			170,306.05	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -06/08-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		10,046.84
3020, Obligated balance, start of year (net)																				=====
																				10,046.84
3031	4801	C	B									X			E		N	1		-10,046.84
3031	4801	C	E									X			E		N	1		10,046.84
3031	4802	C	B					DISC				X			E		N	1	N	-27,805.38
3031	4802	C	E					DISC				X			E		N	1	N	22,937.03
3031	4902	C	E					DISC				X			E		N		N	4,868.35
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	27,805.38
3040	4802	C	E					DISC				X			E		N	1	N	-22,937.03
3040	4902	C	E					DISC				X			E		N		N	-4,868.35
Sub-Total, 3040																				0.00
3090	4801	C	E												E		N	1		10,046.84
3100, Obligated balance, end of year (net)																				=====
																				10,046.84

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-27,805.38
4011	4802	C	E					DISC				X			E		N	1	N	22,937.03
4011	4902	C	E					DISC				X			E		N		N	4,868.35
Sub-Total, 4011																				0.00

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
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 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X		E			N	1		91,432.27
3000	4801	C	B									X		E			N	1		7,558,020.39
3000	4901	C	B									X		E			N	1		6,707.10
3000	4901	C	B									X		E			N	1		1,360.00
Sub-Total, 3000																			7,657,519.76	
3010	4221	D	B			F		DISC				X		E			N	1		-6,315,354.00
3020, Obligated balance, start of year (net)																			=====	
																			1,342,165.76	
3031	4801	C	B									X		E			N	1		-91,432.27
3031	4801	C	B									X		E			N	1		-7,558,020.39
3031	4801	C	E									X		E			N	1		68,468.16
3031	4801	C	E									X		E			N	1		7,514,203.42
3031	4802	C	B					DISC				X		E			N	1	N	-10,260.71
3031	4802	C	B					DISC				X		E			N	1	N	-29,043.03
3031	4802	C	E					DISC				X		E			N	1	N	10,260.71
3031	4802	C	E					DISC				X		E			N	1	N	29,043.03
3031	4881	C	E									X		E			N			1,940.00
3031	4881	C	E									X		E			N			12,366.48
3031	4901	C	B									X		E			N	1		-6,707.10
3031	4901	C	B									X		E			N	1		-1,360.00
3031	4901	D	E									X		E			N	1		-23,502.21
3031	4902	C	E					DISC				X		E			N		N	29,671.21
3031	4902	C	E					DISC				X		E			N		N	327,260.11
3031	4981	C	E									X		E			N			41,039.11
3031	4982	C	E					DISC				X		E			N		N	388.29
Sub-Total, 3031																			314,314.81	
3040	4802	C	B					DISC				X		E			N	1	N	10,260.71
3040	4802	C	B					DISC				X		E			N	1	N	29,043.03
3040	4802	C	E					DISC				X		E			N	1	N	-10,260.71
3040	4802	C	E					DISC				X		E			N	1	N	-29,043.03
3040	4902	C	E					DISC				X		E			N		N	-29,671.21
3040	4902	C	E					DISC				X		E			N		N	-327,260.11
3040	4982	C	E					DISC				X		E			N		N	-388.29
Sub-Total, 3040																			-357,319.61	
3051	4221	D	B			F		DISC				X		E			N	1		6,315,354.00
3051	4221	D	E			F		DISC				X		E			N	1		-6,261,474.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
3051	4221	C	E			E		DISC				X			E		N	1		60,489.46
Sub-Total, 3051																				114,368.59
3081	4871	D	E									X			E		N			-405,608.16
3081	4971	D	E									X			E		N			-3,392.22
Sub-Total, 3081																				-409,000.38
3090	4801	C	E												E		N	1		68,468.16
3090	4801	C	E												E		N	1		7,514,203.42
3090	4871	D	E												E		N			-405,608.16
3090	4881	C	E												E		N			1,940.00
3090	4881	C	E												E		N			12,366.48
3090	4901	D	E												E		N	1		-23,502.21
3090	4971	D	E												E		N			-3,392.22
3090	4981	C	E												E		N			41,039.11
Sub-Total, 3090																				7,205,514.58
3091	4221	D	E			F		DISC							E		N	1		-6,261,474.87
3091	4221	C	E			E		DISC							E		N	1		60,489.46
Sub-Total, 3091																				-6,200,985.41
3100, Obligated balance, end of year (net)																				=====
																				1,004,529.17

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-10,260.71
4011	4802	C	B					DISC				X			E		N	1	N	-29,043.03
4011	4802	C	E					DISC				X			E		N	1	N	10,260.71
4011	4802	C	E					DISC				X			E		N	1	N	29,043.03
4011	4902	C	E					DISC				X			E		N		N	29,671.21
4011	4902	C	E					DISC				X			E		N		N	327,260.11
4011	4982	C	E					DISC				X			E		N		N	388.29
Sub-Total, 4011																				357,319.61
4020, Disc: Total outlays, gross																				=====
																				357,319.61
4030	4222	D	B			F		DISC				X			E		N	1		3,730,359.42
4030	4222	D	E			F		DISC				X			E		N	1		-794,505.47
4030	4252	D	E			F		DISC				X			E		N			-2,963,437.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /08-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
4030	4972	D	E			F		DISC				X			E			N		-63.48
Sub-Total, 4030																				-27,647.20
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-27,647.20
4052	4222	D	B			F		DISC				X			E		N	1		-3,730,359.42
4052	4222	D	E			F		DISC				X			E		N	1		794,505.47
4052	4252	D	E			F		DISC				X			E		N			2,963,437.67
4052	4972	D	E			F		DISC				X			E		N			63.48
Sub-Total, 4052																				27,647.20
4060, Disc: Additional offsets against BA only (total)																				=====
																				27,647.20
4080, Disc: Outlays, net																				=====
																				329,672.41
4190, Outlays, net (disc. and mand.)																				=====
																				329,672.41

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -05/07-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		121,219.78
3020, Obligated balance, start of year (net)																				=====
																				121,219.78
3031	4801	C	B									X			E		N	1		-121,219.78
3031	4801	C	E									X			E		N	1		121,219.78
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-211.86
3090	4801	C	E												E		N	1		121,219.78
3090	4871	D	E												E		N			-211.86
Sub-Total, 3090																				121,007.92
3100, Obligated balance, end of year (net)																				=====
																				121,007.92

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
3000	4801	C	B									X			E		N	1		243,618.93
3000	4801	C	B									X			E		N	1		1,154,375.13
3000	4901	C	B									X			E		N	1		7,812.50
Sub-Total, 3000																			1,405,806.56	
3010	4221	D	B			F		DISC				X			E		N	1		-577,213.67
3010	4251	D	B			F		DISC				X			E		N	1		-242.45
Sub-Total, 3010																			-577,456.12	
3020, Obligated balance, start of year (net)																			=====	
																			828,350.44	
3031	4801	C	B									X			E		N	1		-243,618.93
3031	4801	C	B									X			E		N	1		-1,154,375.13
3031	4801	C	E									X			E		N	1		230,838.40
3031	4801	C	E									X			E		N	1		1,163,065.57
3031	4802	C	B					DISC				X			E		N	1	N	-1,017,787.00
3031	4802	C	B					DISC				X			E		N	1	N	-29,894.25
3031	4802	C	E					DISC				X			E		N	1	N	1,017,787.00
3031	4802	C	E					DISC				X			E		N	1	N	29,894.25
3031	4901	C	B									X			E		N	1		-7,812.50
3031	4901	C	E									X			E		N	1		6,287.24
3031	4901	C	E									X			E		N	1		1,911.13
3031	4902	C	E					DISC				X			E		N		N	10,869.40
3031	4902	C	E					DISC				X			E		N		N	263,314.33
3031	4981	C	E									X			E		N			119.55
Sub-Total, 3031																			270,599.06	
3040	4802	C	B					DISC				X			E		N	1	N	1,017,787.00
3040	4802	C	B					DISC				X			E		N	1	N	29,894.25
3040	4802	C	E					DISC				X			E		N	1	N	-1,017,787.00
3040	4802	C	E					DISC				X			E		N	1	N	-29,894.25
3040	4902	C	E					DISC				X			E		N		N	-10,869.40
3040	4902	C	E					DISC				X			E		N		N	-263,314.33
Sub-Total, 3040																			-274,183.73	
3051	4221	D	B			F		DISC				X			E		N	1		577,213.67
3051	4221	C	E			F		DISC				X			E		N	1		324,575.46
3051	4251	D	B			F		DISC				X			E		N	1		242.45
Sub-Total, 3051																			902,031.58	
3081	4871	D	E									X			E		N			-451,680.23

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@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
3081	4971	D	E									X			E		N			-8,317.92
Sub-Total, 3081																				-459,998.15
3090	4801	C	E												E		N	1		230,838.40
3090	4801	C	E												E		N	1		1,163,065.57
3090	4871	D	E												E		N			-451,680.23
3090	4901	C	E												E		N	1		6,287.24
3090	4901	C	E												E		N	1		1,911.13
3090	4971	D	E												E		N			-8,317.92
3090	4981	C	E												E		N			119.55
Sub-Total, 3090																				942,223.74
3091	4221	C	E			F		DISC							E		N	1		324,575.46
3100, Obligated balance, end of year (net)																				=====
																				1,266,799.20

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-1,017,787.00
4011	4802	C	B					DISC				X			E		N	1	N	-29,894.25
4011	4802	C	E					DISC				X			E		N	1	N	1,017,787.00
4011	4802	C	E					DISC				X			E		N	1	N	29,894.25
4011	4902	C	E					DISC				X			E		N		N	10,869.40
4011	4902	C	E					DISC				X			E		N		N	263,314.33
Sub-Total, 4011																				274,183.73
4020, Disc: Total outlays, gross																				=====
																				274,183.73
4030	4222	D	B			F		DISC				X			E		N	1		883,064.24
4030	4222	D	E			F		DISC				X			E		N	1		-640,746.99
4030	4252	D	E			F		DISC				X			E		N			-628,279.61
4030	4972	D	E			F		DISC				X			E		N			-377,962.86
Sub-Total, 4030																				-763,925.22
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-763,925.22
4052	4222	D	B			F		DISC				X			E		N	1		-883,064.24
4052	4222	D	E			F		DISC				X			E		N	1		640,746.99
4052	4252	D	E			F		DISC				X			E		N			628,279.61

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /07-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4972	D	E			F		DISC				X			E		N			377,962.86
Sub-Total, 4052																				763,925.22
4060, Disc: Additional offsets against BA only (total)																				===== 763,925.22
4080, Disc: Outlays, net																				===== -489,741.49
4190, Outlays, net (disc. and mand.)																				===== -489,741.49

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -04/06-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	D	B									X		E		N	1		-32,878.48
3020, Obligated balance, start of year (net)																			=====
																			-32,878.48
3031	4801	D	B									X		E		N	1		32,878.48
3031	4802	C	B					DISC				X		E		N	1	N	-32,878.48
3031	4802	C	E					DISC				X		E		N	1	N	32,878.48
3031	4901	C	E									X		E		N	1		54,447.83
3031	4902	D	E					DISC				X		E		N		N	-54,447.83
Sub-Total, 3031																			32,878.48
3040	4802	C	B					DISC				X		E		N	1	N	32,878.48
3040	4802	C	E					DISC				X		E		N	1	N	-32,878.48
3040	4902	D	E					DISC				X		E		N		N	54,447.83
Sub-Total, 3040																			54,447.83
3081	4971	D	E									X		E		N			-54,447.83
3090	4901	C	E											E		N	1		54,447.83
3090	4971	D	E											E		N			-54,447.83
Sub-Total, 3090																			0.00
<u>BA & O, Net</u>																			
4011	4802	C	B					DISC				X		E		N	1	N	-32,878.48
4011	4802	C	E					DISC				X		E		N	1	N	32,878.48
4011	4902	D	E					DISC				X		E		N		N	-54,447.83
Sub-Total, 4011																			-54,447.83
4020, Disc: Total outlays, gross																			=====
																			-54,447.83
4080, Disc: Outlays, net																			=====
																			-54,447.83
4190, Outlays, net (disc. and mand.)																			=====
																			-54,447.83

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /06-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		27,605.75
3000	4801	C	B									X			E		N	1		1,635,430.54
Sub-Total, 3000																				1,663,036.29
3001	4801	C	E									P			E		N	1		209,138.00
3010	4221	D	B			F		DISC				X			E		N	1		-1,800,421.03
3010	4251	D	B			F		DISC				X			E		N	1		-390.00
Sub-Total, 3010																				-1,800,811.03
3011	4221	D	E			F		DISC				P			E		N	1		-209,138.00
3020, Obligated balance, start of year (net)																				=====
																				-137,774.74
3031	4801	C	B									X			E		N	1		-27,605.75
3031	4801	C	B									X			E		N	1		-1,635,430.54
3031	4801	C	E									X			E		N	1		1,635,430.54
3031	4801	C	E									X			E		N	1		18,798.28
3031	4901	D	E									X			E		N	1		-14,571.84
3031	4902	C	E					DISC				X			E		N		N	8,807.47
3031	4902	C	E					DISC				X			E		N		N	371,709.34
3031	4981	C	E									X			E		N			14,571.84
Sub-Total, 3031																				371,709.34
3040	4902	C	E					DISC				X			E		N		N	-8,807.47
3040	4902	C	E					DISC				X			E		N		N	-371,709.34
Sub-Total, 3040																				-380,516.81
3051	4221	D	B			F		DISC				X			E		N	1		1,800,421.03
3051	4221	D	E			F		DISC				X			E		N	1		-1,355,772.43
3051	4221	D	E			E		DISC				X			E		N	1		-43,104.34
3051	4251	D	B			F		DISC				X			E		N	1		390.00
3051	4251	D	E			F		DISC				X			E		N	1		-460,808.67
Sub-Total, 3051																				-58,874.41
3081	4871	D	E									X			E		N			-35,432.75
3090	4801	C	E												E		N	1		1,635,430.54
3090	4801	C	E												E		N	1		18,798.28
3090	4801	C	E												E		N	1		209,138.00
3090	4871	D	E												E		N			-35,432.75
3090	4901	D	E												E		N	1		-14,571.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /06-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4981	C	E												E	N			14,571.84
Sub-Total, 3090																			1,827,934.07
3091	4221	D	E			F		DISC							E	N	1		-1,355,772.43
3091	4221	D	E			F		DISC							E	N	1		-209,138.00
3091	4221	D	E			E		DISC							E	N	1		-43,104.34
3091	4251	D	E			F		DISC							E	N	1		-460,808.67
Sub-Total, 3091																			-2,068,823.44
3100, Obligated balance, end of year (net)																			=====
																			-240,889.37

BA & O, Net

4011	4902	C	E					DISC				X			E	N		N	8,807.47
4011	4902	C	E					DISC				X			E	N		N	371,709.34
Sub-Total, 4011																			380,516.81
4020, Disc: Total outlays, gross																			=====
																			380,516.81
4030	4222	D	B			F		DISC				X			E	N	1		180,433.23
4030	4222	D	E			F		DISC				X			E	N	1		-317,468.15
4030	4252	D	E			F		DISC				X			E	N			-142,686.08
4030	4972	D	E			F		DISC				X			E	N			-1,403.13
Sub-Total, 4030																			-281,124.13
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-281,124.13
4052	4222	D	B			F		DISC				X			E	N	1		-180,433.23
4052	4222	D	E			F		DISC				X			E	N	1		317,468.15
4052	4252	D	E			F		DISC				X			E	N			142,686.08
4052	4972	D	E			F		DISC				X			E	N			1,403.13
Sub-Total, 4052																			281,124.13
4060, Disc: Additional offsets against BA only (total)																			=====
																			281,124.13
4080, Disc: Outlays, net																			=====
																			99,392.68

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -03/05-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		15,991.74
3020, Obligated balance, start of year (net)																			=====
																			15,991.74

3031	4801	C	B									X		E		N	1		-15,991.74
3031	4801	C	E									X		E		N	1		55,045.35
3031	4802	C	B					DISC				X		E		N	1	N	-75,533.28
3031	4882	D	E					DISC				X		E		N		N	-3.00
3031	4902	C	E					DISC				X		E		N		N	36,482.67
Sub-Total, 3031																			0.00

3040	4802	C	B					DISC				X		E		N	1	N	75,533.28
3040	4882	D	E					DISC				X		E		N		N	3.00
3040	4902	C	E					DISC				X		E		N		N	-36,482.67
Sub-Total, 3040																			39,053.61

3081	4871	D	E									X		E		N			-55,045.35
3090	4801	C	E											E		N	1		55,045.35
3090	4871	D	E											E		N			-55,045.35
Sub-Total, 3090																			0.00

BA & O, Net

4011	4802	C	B					DISC				X		E		N	1	N	-75,533.28
4011	4882	D	E					DISC				X		E		N		N	-3.00
4011	4902	C	E					DISC				X		E		N		N	36,482.67
Sub-Total, 4011																			-39,053.61

4020, Disc: Total outlays, gross																			=====
																			-39,053.61

4030	4872	C	E					DISC				X		E		N			3.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			3.00

4052	4872	C	E					DISC				X		E		N			-3.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			-3.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Research and Innovative Technology Administration
Budget Account: Research and Development
Treasury Account: Research and Development
Budget Account Id: 021-53-1730 Treasury Account Id: 69- -03/05-1730 -000-0
FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
4190, Outlays, net (disc. and mand.)																				

=====
-39,050.61
=====
-39,050.61

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- -03/05-1730 -000-1
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3031	4801	D	E									X		E		N	1		-3.00
3031	4882	C	E					DISC				X		E		N		N	3.00
Sub-Total, 3031																			0.00
3040	4882	C	E					DISC				X		E		N		N	-3.00
3081	4871	C	E									X		E		N			3.00
3090	4801	D	E											E		N	1		-3.00
3090	4871	C	E											E		N			3.00
Sub-Total, 3090																			0.00

BA & O, Net

4011	4882	C	E					DISC				X		E		N		N	3.00
4020, Disc: Total outlays, gross																			=====
																			3.00
4030	4872	D	E					DISC				X		E		N			-3.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-3.00
4052	4872	D	E					DISC				X		E		N			3.00
4060, Disc: Additional offsets against BA only (total)																			=====
																			3.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		141,327.21
3000	4801	C	B									X			E		N	1		1,659,444.89
Sub-Total, 3000																				1,800,772.10
3001	4801	C	E									P			E		N	1		194,984.00
3010	4221	C	B			F		DISC				X			E		N	1		5,452,853.27
3010	4251	D	B			F		DISC				X			E		N	1		-950,536.34
Sub-Total, 3010																				4,502,316.93
3011	4221	D	E			E		DISC				P			E		N	1		-194,984.00
3020, Obligated balance, start of year (net)																				=====
																				6,303,089.03
3031	4801	C	B									X			E		N	1		-141,327.21
3031	4801	C	B									X			E		N	1		-1,659,444.89
3031	4801	C	E									X			E		N	1		1,017,110.53
3031	4801	C	E									X			E		N	1		102,258.34
3031	4802	C	B					DISC				X			E		N	1	N	-800.43
3031	4902	C	E					DISC				X			E		N		N	39,050.61
3031	4902	C	E					DISC				X			E		N		N	643,134.79
3031	4982	C	E					DISC				X			E		N		N	18.26
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	800.43
3040	4902	C	E					DISC				X			E		N		N	-39,050.61
3040	4902	C	E					DISC				X			E		N		N	-643,134.79
3040	4982	C	E					DISC				X			E		N		N	-18.26
Sub-Total, 3040																				-681,403.23
3051	4221	C	B			F		DISC				X			E		N	1		-5,452,853.27
3051	4221	C	E			F		DISC				X			E		N	1		194,984.00
3051	4251	D	B			F		DISC				X			E		N	1		950,536.34
Sub-Total, 3051																				-4,307,332.93
3081	4871	D	E									X			E		N			-1,314,352.87
3090	4801	C	E												E		N	1		194,984.00
3090	4801	C	E												E		N	1		1,017,110.53
3090	4801	C	E												E		N	1		102,258.34
3090	4871	D	E												E		N			-1,314,352.87
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Research and Development
 Treasury Account: Research and Development
 Budget Account Id: 021-53-1730 Treasury Account Id: 69- - /05-1730 -000-0
 FACTS II User: Laura L. Carey / (405) 954-6286 / laura.carey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	C	E			F		DISC							E	N	1		194,984.00
3091	4221	D	E			E		DISC							E	N	1		-194,984.00
Sub-Total, 3091																			0.00

BA & O, Net

4011	4802	C	B					DISC				X			E	N	1	N	-800.43
4011	4902	C	E					DISC				X			E	N		N	39,050.61
4011	4902	C	E					DISC				X			E	N		N	643,134.79
4011	4982	C	E					DISC				X			E	N		N	18.26
Sub-Total, 4011																			681,403.23

4020, Disc: Total outlays, gross =====
681,403.23

4030	4222	D	B			F		DISC				X			E	N	1		1,182,840.91
4030	4252	C	E			F		DISC				X			E	N			4,325,416.52
4030	4972	D	E			F		DISC				X			E	N			-43,158.38
Sub-Total, 4030																			5,465,099.05

4040, Disc: Offsets against gross BA and outlays (total) =====
5,465,099.05

4052	4222	D	B			F		DISC				X			E	N	1		-1,182,840.91
4052	4252	C	E			F		DISC				X			E	N			-4,325,416.52
4052	4972	D	E			F		DISC				X			E	N			43,158.38
Sub-Total, 4052																			-5,465,099.05

4060, Disc: Additional offsets against BA only (total) =====
-5,465,099.05

4080, Disc: Outlays, net =====
6,146,502.28

4190, Outlays, net (disc. and mand.) =====
6,146,502.28

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Account Total, Research and Development
 Treasury Account:
 Budget Account Id: 021-53-1730 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																				33,052,614.35
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																				673,634.25
1021, Unob Bal: Recov of prior year unpaid obligations																				1,858,253.32
1050, Unob Bal: Unobligated balance (total)																				2,531,887.57
1100, BA: Disc: Appropriation																				13,007,000.00
1160, BA: Disc: Appropriation (total)																				13,007,000.00
1700, BA: Disc: Spending auth: Collected																				24,497,578.67
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				-6,246,135.16
1750, BA: Disc: Spending auth: Total																				18,251,443.51
1900, Budget authority total (disc. and mand.)																				31,258,443.51
1930, Total budgetary resources avail (disc. and mand.)																				33,790,331.08
1940, Unob Bal: Memo: Unob bal expiring																				-92,246.07
1941, Unob Bal: Memo: Unexpired unob bal carry forward, EOY																				645,470.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Account Total, Research and Development
 Treasury Account:
 Budget Account Id: 021-53-1730 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 31,258,443.51
4010																				21,989,664.98
4011																				84,431,585.68
4020																				===== 106,421,250.66
4030																				-21,452,540.86
4040																				===== -21,452,540.86
4050																				6,246,135.16
4052																				-3,045,037.81
4060																				===== 3,201,097.35
4070																				===== 13,007,000.00
4080																				===== 84,968,709.80
4180																				===== 13,007,000.00
4190																				===== 84,968,709.80

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	4		-65,802,395.50
0900	4801	C	E									X		U		N	4		56,636,751.08
0900	4802	C	B					DISC BAL				X		U		N	4	N	-827,240.05
0900	4802	C	E					DISC NEW				X		U		N	4	N	1,251,579.46
0900	4802	C	E					DISC BAL				X		U		N	4	N	665,564.74
0900	4901	C	B									X		U		N	4		-51,856,512.27
0900	4901	C	E									X		U		N	4		57,824,771.09
0900	4902	C	E					DISC BAL				X		U		N		N	79,669,951.62
0900	4902	C	E					DISC NEW				X		U		N		N	173,330,923.71
Sub-Total, 0900																			250,893,393.88

Budgetary Resources

1000	4201	D	B											U		N	4		22,682,606.65
1000	4221	D	B			F		DISC				X		U		N	4		120,091,452.45
1000	4222	D	B			F		DISC				X		U		N	4		206,481,079.45
1000	4251	D	B			F		DISC				X		U		N	4		5,765,098.14
1000	4801	C	B									X		U		N	4		-65,802,395.50
1000	4802	C	B					DISC BAL				X		U		N	4	N	-827,240.05
1000	4901	C	B									X		U		N	4		-51,856,512.27
Sub-Total, 1000																			236,534,088.87
1050, Unob Bal: Unobligated balance (total)																			=====
																			236,534,088.87
1700	4222	D	B			F		DISC				X		U		N	4		-206,481,079.45
1700	4222	D	E			E		DISC				X		U		N	4		791,439.39
1700	4222	D	E			F		DISC				X		U		N	4		223,568,179.56
1700	4252	D	E			E		DISC				X		U		N			1,781,429.04
1700	4252	D	E			F		DISC				X		U		N			257,868,446.87
Sub-Total, 1700																			277,528,415.41
1701	4221	D	B			F		DISC				X		U		N	4		-120,091,452.45
1701	4221	D	E			F		DISC				X		U		N	4		120,815,146.32
1701	4251	D	B			F		DISC				X		U		N	4		-5,765,098.14
1701	4251	D	E			F		DISC				X		U		N	4		2,835,170.29
Sub-Total, 1701																			-2,206,233.98

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			=====
																			275,322,181.43
1900, Budget authority total (disc. and mand.)																			=====
																			275,322,181.43
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			511,856,270.30
1941	4620	C	E		A										U		N	4	260,962,876.42

Change in Obl Bal

3000	4801	C	B									X			U		N	4	65,802,395.50	
3000	4901	C	B									X			U		N	4	51,856,512.27	
Sub-Total, 3000																			117,658,907.77	
3010	4221	D	B			F		DISC				X			U		N	4	-120,091,452.45	
3010	4251	D	B			F		DISC				X			U		N	4	-5,765,098.14	
Sub-Total, 3010																			-125,856,550.59	
3020, Obligated balance, start of year (net)																			=====	
																			-8,197,642.82	
3030	4801	C	B									X			U		N	4	-65,802,395.50	
3030	4801	C	E									X			U		N	4	56,636,751.08	
3030	4802	C	B					DISC BAL				X			U		N	4	N	-827,240.05
3030	4802	C	E					DISC NEW				X			U		N	4	N	1,251,579.46
3030	4802	C	E					DISC BAL				X			U		N	4	N	665,564.74
3030	4901	C	B									X			U		N	4		-51,856,512.27
3030	4901	C	E									X			U		N	4		57,824,771.09
3030	4902	C	E					DISC BAL				X			U		N		N	79,669,951.62
3030	4902	C	E					DISC NEW				X			U		N		N	173,330,923.71
Sub-Total, 3030																			250,893,393.88	
3040	4802	C	B					DISC BAL				X			U		N	4	N	827,240.05
3040	4802	C	E					DISC NEW				X			U		N	4	N	-1,251,579.46
3040	4802	C	E					DISC BAL				X			U		N	4	N	-665,564.74
3040	4902	C	E					DISC BAL				X			U		N		N	-79,669,951.62
3040	4902	C	E					DISC NEW				X			U		N		N	-173,330,923.71
Sub-Total, 3040																			-254,090,779.48	

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@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
3050	4221	D	B			F		DISC				X			U		N	4		120,091,452.45
3050	4221	D	E			F		DISC				X			U		N	4		-120,815,146.32
3050	4251	D	B			F		DISC				X			U		N	4		5,765,098.14
3050	4251	D	E			F		DISC				X			U		N	4		-2,835,170.29
Sub-Total, 3050																				2,206,233.98
3090	4801	C	E												U		N	4		56,636,751.08
3090	4901	C	E												U		N	4		57,824,771.09
Sub-Total, 3090																				114,461,522.17
3091	4221	D	E			F		DISC							U		N	4		-120,815,146.32
3091	4251	D	E			F		DISC							U		N	4		-2,835,170.29
Sub-Total, 3091																				-123,650,316.61
3100, Obligated balance, end of year (net)																				=====
																				-9,188,794.44

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				275,322,181.43
4010	4802	C	E					DISC NEW				X			U		N	4	N	1,251,579.46
4010	4902	C	E					DISC NEW				X			U		N		N	173,330,923.71
Sub-Total, 4010																				174,582,503.17
4011	4802	C	B					DISC BAL				X			U		N	4	N	-827,240.05
4011	4802	C	E					DISC BAL				X			U		N	4	N	665,564.74
4011	4902	C	E					DISC BAL				X			U		N		N	79,669,951.62
Sub-Total, 4011																				79,508,276.31
4020, Disc: Total outlays, gross																				=====
																				254,090,779.48
4030	4222	D	B			F		DISC				X			U		N	4		206,481,079.45
4030	4222	D	E			F		DISC				X			U		N	4		-223,568,179.56
4030	4252	D	E			F		DISC				X			U		N			-257,868,446.87
Sub-Total, 4030																				-274,955,546.98
4033	4222	D	E			E		DISC				X			U		N	4		-791,439.39
4033	4252	D	E			E		DISC				X			U		N			-1,781,429.04

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Treasury Account: Working Capital Fund, Volpe National Transportation Systems Cent
 Budget Account Id: 021-53-4522 Treasury Account Id: 69- - /X -4522 -000-0
 FACTS II User: Lauren Dawn Lindsey / (405) 954-5880 / lauren.lindsey@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
Sub-Total, 4033																				-2,572,868.43
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-277,528,415.41
4050	4221	D	B			F		DISC				X			U		N	4		120,091,452.45
4050	4221	D	E			F		DISC				X			U		N	4		-120,815,146.32
4050	4251	D	B			F		DISC				X			U		N	4		5,765,098.14
4050	4251	D	E			F		DISC				X			U		N	4		-2,835,170.29
Sub-Total, 4050																				2,206,233.98
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,206,233.98
4080, Disc: Outlays, net																				=====
																				-23,437,635.93
4190, Outlays, net (disc. and mand.)																				=====
																				-23,437,635.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Research and Innovative Technology Administration
 Budget Account: Account Total, Working Capital Fund, Volpe National Transportati
 Treasury Account:
 Budget Account Id: 021-53-4522 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					117,658,907.77
3010																					-125,856,550.59
3020																					=====
																					-8,197,642.82
3030																					250,893,393.88
3040																					-254,090,779.48
3050																					2,206,233.98
3090																					114,461,522.17
3091																					-123,650,316.61
3100																					=====
																					-9,188,794.44

BA & O, Net

4000																					=====
																					275,322,181.43
4010																					174,582,503.17
4011																					79,508,276.31
4020																					=====
																					254,090,779.48
4030																					-274,955,546.98
4033																					-2,572,868.43
4040																					=====
																					-277,528,415.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-35,000.00
0900	4902	C	E					DISC NEW				X			U		N		N	5,524,000.00
0900	4902	C	E					DISC BAL				X			U		N		N	35,000.00
Sub-Total, 0900																				5,524,000.00

Budgetary Resources

1000	4222	D	B			F		DISC				X			U		N	1		35,000.00
1000	4801	C	B									X			U		N	1		-35,000.00
Sub-Total, 1000																				0.00

1121	4170	D	E	P				DISC	69	1134		X			U		N			2,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				2,000,000.00

1700	4222	D	B			F		DISC				X			U		N	1		-35,000.00
1700	4252	D	E			F		DISC				X			U		N			35,000.00
1700	4255	D	E					DISC				X			U		N			3,524,000.00
Sub-Total, 1700																				3,524,000.00

1750, BA: Disc: Spending auth: Total																				=====
																				3,524,000.00

1900, Budget authority total (disc. and mand.)																				=====
																				5,524,000.00

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				5,524,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U			N	1	35,000.00
3020, Obligated balance, start of year (net)																				=====
																				35,000.00
3030	4801	C	B									X			U			N	1	-35,000.00
3030	4902	C	E					DISC	NEW			X			U			N	N	5,524,000.00
3030	4902	C	E					DISC	BAL			X			U			N	N	35,000.00
Sub-Total, 3030																				5,524,000.00
3040	4902	C	E					DISC	NEW			X			U			N	N	-5,524,000.00
3040	4902	C	E					DISC	BAL			X			U			N	N	-35,000.00
Sub-Total, 3040																				-5,559,000.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				5,524,000.00
4010	4902	C	E					DISC	NEW			X			U			N	N	5,524,000.00
4011	4902	C	E					DISC	BAL			X			U			N	N	35,000.00
4020, Disc: Total outlays, gross																				=====
																				5,559,000.00
4030	4222	D	B			F		DISC				X			U			N	1	35,000.00
4030	4252	D	E			F		DISC				X			U			N		-35,000.00
4030	4255	D	E					DISC				X			U			N		-3,524,000.00
Sub-Total, 4030																				-3,524,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-3,524,000.00
4070, Disc: Budget authority, net																				=====
																				2,000,000.00
4080, Disc: Outlays, net																				=====
																				2,035,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				2,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Office of Inspector General
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /X -0130 -000-0
FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4190, Outlays, net (disc. and mand.)																				
																			=====	
																			2,035,000.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,233,399.43
0900	4801	C	E									X			U		Y	1		32,641.00
0900	4802	C	E					DISC				X			U		Y	1	N	479,241.53
0900	4901	C	E									X			U		Y	1		4,321,518.68
0900	4901	C	E									X			U		Y	1		37,450.00
0900	4901	C	E									X			U		Y	1		214,196.06
0900	4902	C	E					DISC				X			U		Y		N	4,949,947.23
0900	4902	C	E					DISC				X			U		Y		N	316,565.61
0900	4902	C	E					DISC				X			U		Y		N	61,779,304.10
Sub-Total, 0900																			75,364,263.64	

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		75,114,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				75,114,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		35,389.54
1700	4252	D	E			F		DISC				X			U		Y			354,015.61
Sub-Total, 1700																			389,405.15	
1750, BA: Disc: Spending auth: Total																				=====
																				389,405.15
1900, Budget authority total (disc. and mand.)																				=====
																				75,503,405.15
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				75,503,405.15
1940	4610	C	E		A										U		Y	1		-139,141.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	

Change in Obl Bal

3030	4801	C	E									X			U		Y	1		3,233,399.43
3030	4801	C	E									X			U		Y	1		32,641.00
3030	4802	C	E					DISC				X			U		Y	1	N	479,241.53
3030	4901	C	E									X			U		Y	1		4,321,518.68
3030	4901	C	E									X			U		Y	1		37,450.00
3030	4901	C	E									X			U		Y	1		214,196.06
3030	4902	C	E					DISC				X			U		Y		N	4,949,947.23
3030	4902	C	E					DISC				X			U		Y		N	316,565.61
3030	4902	C	E					DISC				X			U		Y		N	61,779,304.10
Sub-Total, 3030																				75,364,263.64
3040	4802	C	E					DISC				X			U		Y	1	N	-479,241.53
3040	4902	C	E					DISC				X			U		Y		N	-4,949,947.23
3040	4902	C	E					DISC				X			U		Y		N	-316,565.61
3040	4902	C	E					DISC				X			U		Y		N	-61,779,304.10
Sub-Total, 3040																				-67,525,058.47
3090	4801	C	E												U		Y	1		3,233,399.43
3090	4801	C	E												U		Y	1		32,641.00
3090	4901	C	E												U		Y	1		4,321,518.68
3090	4901	C	E												U		Y	1		37,450.00
3090	4901	C	E												U		Y	1		214,196.06
Sub-Total, 3090																				7,839,205.17
3100, Obligated balance, end of year (net)																				=====
																				7,839,205.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /10-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				75,503,405.15
4010	4802	C	E					DISC				X			U		Y	1	N	479,241.53
4010	4902	C	E					DISC				X			U		Y		N	4,949,947.23
4010	4902	C	E					DISC				X			U		Y		N	316,565.61
4010	4902	C	E					DISC				X			U		Y		N	61,779,304.10
Sub-Total, 4010																				67,525,058.47
4020, Disc: Total outlays, gross																				=====
																				67,525,058.47
4030	4222	D	E			F		DISC				X			U		Y	1		-35,389.54
4030	4252	D	E			F		DISC				X			U		Y			-354,015.61
Sub-Total, 4030																				-389,405.15
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-389,405.15
4070, Disc: Budget authority, net																				=====
																				75,114,000.00
4080, Disc: Outlays, net																				=====
																				67,135,653.32
4180, Budget authority, net (disc. and mand.)																				=====
																				75,114,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				67,135,653.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,668,434.85
3000	4801	C	B									X			E		N	1		133,727.00
3000	4901	C	B									X			E		N	1		149,363.09
3000	4901	C	B									X			E		N	1		36,335.00
3000	4901	C	B									X			E		N	1		4,380,784.22
Sub-Total, 3000																			7,368,644.16	

3010	4251	D	B			F		DISC				X			E		N	1		-5,468.00
3020, Obligated balance, start of year (net)																			=====	
																			7,363,176.16	

3031	4801	C	B									X			E		N	1		-2,668,434.85
3031	4801	C	B									X			E		N	1		-133,727.00
3031	4801	C	E									X			E		N	1		2,000.00
3031	4801	C	E									X			E		N	1		520,342.23
3031	4802	C	B					DISC				X			E		N	1	N	-295,266.99
3031	4802	C	E					DISC				X			E		N	1	N	187,441.29
3031	4881	C	E									X			E		N			14,341.26
3031	4901	C	B									X			E		N	1		-149,363.09
3031	4901	C	B									X			E		N	1		-36,335.00
3031	4901	C	B									X			E		N	1		-4,380,784.22
3031	4901	D	E									X			E		N	1		-8,053.54
3031	4901	C	E									X			E		N	1		2,245.06
3031	4902	C	E					DISC				X			E		N		N	6,644,756.08
3031	4902	C	E					DISC				X			E		N		N	168,062.00
3031	4902	C	E					DISC				X			E		N		N	147,118.03
3031	4981	C	E									X			E		N			8,199.41
3031	4981	C	E									X			E		N			43,504.72
Sub-Total, 3031																			66,045.39	

3040	4802	C	B					DISC				X			E		N	1	N	295,266.99
3040	4802	C	E					DISC				X			E		N	1	N	-187,441.29
3040	4902	C	E					DISC				X			E		N		N	-6,644,756.08
3040	4902	C	E					DISC				X			E		N		N	-168,062.00
3040	4902	C	E					DISC				X			E		N		N	-147,118.03
Sub-Total, 3040																			-6,852,110.41	

3051	4251	D	B			F		DISC				X			E		N	1		5,468.00
3051	4251	D	E			F		DISC				X			E		N	1		-1,164.00
Sub-Total, 3051																			4,304.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-49,873.66
3081	4971	D	E									X			E		N			-43,070.54
Sub-Total, 3081																				-92,944.20
3090	4801	C	E												E		N	1		2,000.00
3090	4801	C	E												E		N	1		520,342.23
3090	4871	D	E												E		N			-49,873.66
3090	4881	C	E												E		N			14,341.26
3090	4901	D	E												E		N	1		-8,053.54
3090	4901	C	E												E		N	1		2,245.06
3090	4971	D	E												E		N			-43,070.54
3090	4981	C	E												E		N			8,199.41
3090	4981	C	E												E		N			43,504.72
Sub-Total, 3090																				489,634.94
3091	4251	D	E			F		DISC							E		N	1		-1,164.00
3100, Obligated balance, end of year (net)																				=====
																				488,470.94

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-295,266.99
4011	4802	C	E					DISC				X			E		N	1	N	187,441.29
4011	4902	C	E					DISC				X			E		N		N	6,644,756.08
4011	4902	C	E					DISC				X			E		N		N	168,062.00
4011	4902	C	E					DISC				X			E		N		N	147,118.03
Sub-Total, 4011																				6,852,110.41
4020, Disc: Total outlays, gross																				=====
																				6,852,110.41
4030	4222	D	B			F		DISC				X			E		N	1		133,727.00
4030	4222	D	E			F		DISC				X			E		N	1		-2,000.00
4030	4252	D	E			F		DISC				X			E		N			-136,031.00
4030	4972	D	E			F		DISC				X			E		N			-7,237.89
Sub-Total, 4030																				-11,541.89
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-11,541.89

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /09-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@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
4052	4222	D	B			F		DISC				X			E		N	1		-133,727.00
4052	4222	D	E			F		DISC				X			E		N	1		2,000.00
4052	4252	D	E			F		DISC				X			E		N			136,031.00
4052	4972	D	E			F		DISC				X			E		N			7,237.89
Sub-Total, 4052																			11,541.89	
4060, Disc: Additional offsets against BA only (total)																			=====	
																			11,541.89	
4080, Disc: Outlays, net																			=====	
																			6,840,568.52	
4190, Outlays, net (disc. and mand.)																			=====	
																			6,840,568.52	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		213,705.66
3000	4801	C	B									X		E		N	1		4,170.86
Sub-Total, 3000																			217,876.52
3010	4221	D	B			F		DISC				X		E		N	1		-4,170.86
3020, Obligated balance, start of year (net)																			=====
																			213,705.66
3031	4801	C	B									X		E		N	1		-213,705.66
3031	4801	C	B									X		E		N	1		-4,170.86
3031	4801	C	E									X		E		N	1		189,009.49
3031	4801	C	E									X		E		N	1		4,170.86
3031	4802	C	B					DISC				X		E		N	1	N	-216,219.90
3031	4802	C	E					DISC				X		E		N	1	N	202,322.40
3031	4901	D	E									X		E		N	1		-618.22
3031	4902	C	E					DISC				X		E		N		N	39,211.89
3031	4981	C	E									X		E		N			618.22
Sub-Total, 3031																			618.22
3040	4802	C	B					DISC				X		E		N	1	N	216,219.90
3040	4802	C	E					DISC				X		E		N	1	N	-202,322.40
3040	4902	C	E					DISC				X		E		N		N	-39,211.89
Sub-Total, 3040																			-25,314.39
3051	4221	D	B			F		DISC				X		E		N	1		4,170.86
3051	4221	D	E			F		DISC				X		E		N	1		-4,170.86
Sub-Total, 3051																			0.00
3081	4871	D	E									X		E		N			-13,088.49
3090	4801	C	E											E		N	1		189,009.49
3090	4801	C	E											E		N	1		4,170.86
3090	4871	D	E											E		N			-13,088.49
3090	4901	D	E											E		N	1		-618.22
3090	4981	C	E											E		N			618.22
Sub-Total, 3090																			180,091.86
3091	4221	D	E			F		DISC						E		N	1		-4,170.86
3100, Obligated balance, end of year (net)																			=====
																			175,921.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /08-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-216,219.90
4011	4802	C	E					DISC				X		E		N	1	N	202,322.40
4011	4902	C	E					DISC				X		E		N		N	39,211.89
Sub-Total, 4011																			25,314.39
4020, Disc: Total outlays, gross																			===== 25,314.39
4030	4972	D	E			F		DISC				X		E		N			-6,324.00
4040, Disc: Offsets against gross BA and outlays (total)																			===== -6,324.00
4052	4972	D	E			F		DISC				X		E		N			6,324.00
4060, Disc: Additional offsets against BA only (total)																			===== 6,324.00
4080, Disc: Outlays, net																			===== 18,990.39
4190, Outlays, net (disc. and mand.)																			===== 18,990.39

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /07-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		32,339.75
3000	4801	C	B									X			E		N	1		359,907.70
3000	4901	C	B									X			E		N	1		11,191.74
Sub-Total, 3000																			403,439.19	
3010	4221	D	B			F		DISC				X			E		N	1		-32,339.75
3020, Obligated balance, start of year (net)																			=====	
																				371,099.44
3031	4801	C	B									X			E		N	1		-32,339.75
3031	4801	C	B									X			E		N	1		-359,907.70
3031	4801	C	E									X			E		N	1		32,339.75
3031	4801	C	E									X			E		N	1		333,733.60
3031	4802	C	B					DISC				X			E		N	1	N	-78,015.79
3031	4802	C	E					DISC				X			E		N	1	N	77,784.00
3031	4901	C	B									X			E		N	1		-11,191.74
3031	4901	D	E									X			E		N	1		-78.45
3031	4902	C	E					DISC				X			E		N		N	37,676.08
3031	4981	C	E									X			E		N			78.45
Sub-Total, 3031																			78.45	
3040	4802	C	B					DISC				X			E		N	1	N	78,015.79
3040	4802	C	E					DISC				X			E		N	1	N	-77,784.00
3040	4902	C	E					DISC				X			E		N		N	-37,676.08
Sub-Total, 3040																			-37,444.29	
3051	4221	D	B			F		DISC				X			E		N	1		32,339.75
3051	4221	D	E			F		DISC				X			E		N	1		-32,339.75
Sub-Total, 3051																			0.00	
3081	4871	D	E									X			E		N			-114,858.27
3090	4801	C	E												E		N	1		32,339.75
3090	4801	C	E												E		N	1		333,733.60
3090	4871	D	E												E		N			-114,858.27
3090	4901	D	E												E		N	1		-78.45
3090	4981	C	E												E		N			78.45
Sub-Total, 3090																			251,215.08	
3091	4221	D	E			F		DISC							E		N	1		-32,339.75

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /07-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3100, Obligated balance, end of year (net)																				===== 218,875.33

BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-78,015.79
4011	4802	C	E					DISC				X			E		N	1	N	77,784.00
4011	4902	C	E					DISC				X			E		N		N	37,676.08
Sub-Total, 4011																				37,444.29
4020, Disc: Total outlays, gross																				===== 37,444.29
4080, Disc: Outlays, net																				===== 37,444.29
4190, Outlays, net (disc. and mand.)																				===== 37,444.29

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /06-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	

Change in Obl Bal

3000	4801	C	B									X			E		N	1		258,551.04
3020, Obligated balance, start of year (net)																				=====
																				258,551.04
3031	4801	C	B									X			E		N	1		-258,551.04
3031	4801	C	E									X			E		N	1		256,299.50
3031	4802	C	B					DISC				X			E		N	1	N	-83,550.50
3031	4802	C	E					DISC				X			E		N	1	N	70,624.49
3031	4901	D	E									X			E		N	1		-2,013.49
3031	4902	C	E					DISC				X			E		N		N	17,191.04
3031	4981	C	E									X			E		N			2,013.49
Sub-Total, 3031																				2,013.49
3040	4802	C	B					DISC				X			E		N	1	N	83,550.50
3040	4802	C	E					DISC				X			E		N	1	N	-70,624.49
3040	4902	C	E					DISC				X			E		N		N	-17,191.04
Sub-Total, 3040																				-4,265.03
3081	4871	D	E									X			E		N			-144,321.76
3090	4801	C	E												E		N	1		256,299.50
3090	4871	D	E												E		N			-144,321.76
3090	4901	D	E												E		N	1		-2,013.49
3090	4981	C	E												E		N			2,013.49
Sub-Total, 3090																				111,977.74
3100, Obligated balance, end of year (net)																				=====
																				111,977.74

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /06-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1	N	-83,550.50
4011	4802	C	E					DISC				X			E		N	1	N	70,624.49
4011	4902	C	E					DISC				X			E		N		N	17,191.04
Sub-Total, 4011																				4,265.03
4020, Disc: Total outlays, gross																				=====
																				4,265.03
4030	4972	D	E			F		DISC				X			E		N			-477.36
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-477.36
4052	4972	D	E			F		DISC				X			E		N			477.36
4060, Disc: Additional offsets against BA only (total)																				=====
																				477.36
4080, Disc: Outlays, net																				=====
																				3,787.67
4190, Outlays, net (disc. and mand.)																				=====
																				3,787.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /05-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		167,215.03
3020, Obligated balance, start of year (net)																			=====
																			167,215.03
3031	4801	C	B									X		E		N	1		-167,215.03
3031	4801	C	E									X		E		N	1		239,617.52
3031	4802	C	B					DISC				X		E		N	1	N	-43,517.42
3031	4901	C	E									X		E		N	1		9.14
3031	4902	D	E					DISC				X		E		N		N	-2,039.61
Sub-Total, 3031																			26,854.60
3040	4802	C	B					DISC				X		E		N	1	N	43,517.42
3040	4902	D	E					DISC				X		E		N		N	2,039.61
Sub-Total, 3040																			45,557.03
3081	4871	D	E									X		E		N			-239,617.52
3081	4971	D	E									X		E		N			-9.14
Sub-Total, 3081																			-239,626.66
3090	4801	C	E											E		N	1		239,617.52
3090	4871	D	E											E		N			-239,617.52
3090	4901	C	E											E		N	1		9.14
3090	4971	D	E											E		N			-9.14
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- - /05-0130 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-43,517.42
4011	4902	D	E					DISC				X			E		N		N	-2,039.61
Sub-Total, 4011																				-45,557.03
4020, Disc: Total outlays, gross																				=====
																				-45,557.03
4080, Disc: Outlays, net																				=====
																				-45,557.03
4190, Outlays, net (disc. and mand.)																				=====
																				-45,557.03

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- -09/13-0131 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		254,270.31
0900	4901	C	B									X			U		N	1		-30,807.83
0900	4901	C	E									X			U		N	1		128,676.73
0900	4902	C	E					DISC				X			U		N		N	3,191,536.19
Sub-Total, 0900																			3,543,675.40	

Budgetary Resources

1000	4201	D	B												U		N	1		19,651,139.90
1000	4901	C	B									X			U		N	1		-30,807.83
Sub-Total, 1000																			19,620,332.07	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			19,620,332.07	
1700	4972	D	E			F		DISC				X			U		N			7,668.98
1750, BA: Disc: Spending auth: Total																			=====	
																			7,668.98	
1900, Budget authority total (disc. and mand.)																			=====	
																			7,668.98	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			19,628,001.05	
1941	4450	C	E												U		N	1		7,668.98
1941	4610	C	E			A									U		N	1		16,076,656.67
Sub-Total, 1941																			16,084,325.65	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses, Recovery Act
 Budget Account Id: 021-56-0130 Treasury Account Id: 69- -09/13-0131 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4901	C	B									X			U		N	1		30,807.83
3020, Obligated balance, start of year (net)																				
=====																				
30,807.83																				
3030	4801	C	E									X			U		N	1		254,270.31
3030	4901	C	B									X			U		N	1		-30,807.83
3030	4901	C	E									X			U		N	1		128,676.73
3030	4902	C	E					DISC				X			U		N		N	3,191,536.19
Sub-Total, 3030																				
3,543,675.40																				
3040	4902	C	E					DISC				X			U		N		N	-3,191,536.19
3090	4801	C	E												U		N	1		254,270.31
3090	4901	C	E												U		N	1		128,676.73
Sub-Total, 3090																				
382,947.04																				
3100, Obligated balance, end of year (net)																				
=====																				
382,947.04																				

BA & O, Net

4000, Disc: Budget authority, gross																				
=====																				
7,668.98																				
4011	4902	C	E					DISC				X			U		N		N	3,191,536.19
4020, Disc: Total outlays, gross																				
=====																				
3,191,536.19																				
4030	4972	D	E					F DISC				X			U		N			-7,668.98
4040, Disc: Offsets against gross BA and outlays (total)																				
=====																				
-7,668.98																				
4080, Disc: Outlays, net																				
=====																				
3,183,867.21																				
4190, Outlays, net (disc. and mand.)																				
=====																				
3,183,867.21																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<u>Change in Obl Bal</u>																					
3000																					8,481,533.77
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-41,978.61
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					8,439,555.16
3020, Obligated balance, start of year (net)																					
3030																					84,431,939.04
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					95,610.15
3031, Ob Bal: Obligations incurred: Expired accounts																					
3040																					-83,149,171.75
3040, Ob Bal: Outlays (gross)																					
3051																					4,304.00
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																					
3081																					-604,839.38
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					9,255,071.83
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-37,674.61
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																					
3100																					9,217,397.22
3100, Obligated balance, end of year (net)																					

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Office of Inspector General
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-56-0130 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>BA & O, Net</u>																				
4000																				===== 81,035,074.13
4010																				73,049,058.47
4011																				10,100,113.28
4020																				===== 83,149,171.75
4030																				-3,939,417.38
4040																				===== -3,939,417.38
4052																				18,343.25
4060																				===== 18,343.25
4070																				===== 77,114,000.00
4080																				===== 79,209,754.37
4180																				===== 77,114,000.00
4190																				===== 79,209,754.37

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /X -0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U		N	1	940,617.38
1050, Unob Bal: Unobligated balance (total)																				=====
																				940,617.38
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				940,617.38
1941	4610	C	E		A											U		N	1	940,617.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		1,085,047.51
0900	4802	C	E					DISC				X		U		Y	1	N	331,198.82
0900	4901	C	E									X		U		Y	1		1,149,871.25
0900	4902	C	E					DISC				X		U		Y		N	754,850.05
0900	4902	C	E					DISC				X		U		Y		N	25,729,350.45
Sub-Total, 0900																			29,050,318.08

Budgetary Resources

1100	4119	D	E	P				DISC				X	X	U		Y	1		28,311,149.95
1160, BA: Disc: Appropriation (total)																			=====
																			28,311,149.95
1700	4252	D	E			X		DISC				X		U		Y			754,850.05
1750, BA: Disc: Spending auth: Total																			=====
																			754,850.05
1900, Budget authority total (disc. and mand.)																			=====
																			29,066,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			29,066,000.00
1940	4610	C	E		A									U		Y	1		-15,681.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		Y	1		1,085,047.51
3030	4802	C	E					DISC				X			U		Y	1	N	331,198.82
3030	4901	C	E									X			U		Y	1		1,149,871.25
3030	4902	C	E					DISC				X			U		Y		N	754,850.05
3030	4902	C	E					DISC				X			U		Y		N	25,729,350.45
Sub-Total, 3030																			29,050,318.08	
3040	4802	C	E					DISC				X			U		Y	1	N	-331,198.82
3040	4902	C	E					DISC				X			U		Y		N	-754,850.05
3040	4902	C	E					DISC				X			U		Y		N	-25,729,350.45
Sub-Total, 3040																			-26,815,399.32	
3090	4801	C	E												U		Y	1		1,085,047.51
3090	4901	C	E												U		Y	1		1,149,871.25
Sub-Total, 3090																			2,234,918.76	
3100, Obligated balance, end of year (net)																			=====	
																			2,234,918.76	

BA & O, Net

4000, Disc: Budget authority, gross																			=====	
																			29,066,000.00	
4010	4802	C	E					DISC				X			U		Y	1	N	331,198.82
4010	4902	C	E					DISC				X			U		Y		N	754,850.05
4010	4902	C	E					DISC				X			U		Y		N	25,729,350.45
Sub-Total, 4010																			26,815,399.32	
4020, Disc: Total outlays, gross																			=====	
																			26,815,399.32	
4033	4252	D	E				X	DISC				X			U		Y			-754,850.05
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-754,850.05	
4070, Disc: Budget authority, net																			=====	
																			28,311,149.95	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Surface Transportation Board
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /10-0301 -000-0
FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
4180, Budget authority, net (disc. and mand.)																				
4190, Outlays, net (disc. and mand.)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /09-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
----------	----------	-------	-----------	-----------	----------	-----------	---------	---------	-------	---------	-----------	--------	---------	----------	----------	---------	---------	---------	----------	--------

Change in Obl Bal

3000	4801	C	B									X			E		N	1		1,306,162.27
3000	4901	C	B									X			E		N	1		1,075,059.91
Sub-Total, 3000																				2,381,222.18

3020, Obligated balance, start of year (net) =====
2,381,222.18

3031	4801	C	B									X			E		N	1		-1,306,162.27
3031	4801	C	E									X			E		N	1		102,088.59
3031	4802	C	B					DISC				X			E		N	1	N	-161,254.53
3031	4802	C	E					DISC				X			E		N	1	N	75,745.45
3031	4881	C	E									X			E		N			3,542.90
3031	4901	C	B									X			E		N	1		-1,075,059.91
3031	4901	D	E									X			E		N	1		-56,336.08
3031	4902	C	E					DISC				X			E		N		N	2,420,978.75
3031	4981	C	E									X			E		N			56,519.64
3031	4982	C	E					DISC				X			E		N		N	2,977.00
Sub-Total, 3031																				63,039.54

3040	4802	C	B					DISC				X			E		N	1	N	161,254.53
3040	4802	C	E					DISC				X			E		N	1	N	-75,745.45
3040	4902	C	E					DISC				X			E		N		N	-2,420,978.75
3040	4982	C	E					DISC				X			E		N		N	-2,977.00
Sub-Total, 3040																				-2,338,446.67

3081	4871	D	E									X			E		N			-60,058.70
3081	4971	D	E									X			E		N			-183.56
Sub-Total, 3081																				-60,242.26

3090	4801	C	E												E		N	1		102,088.59
3090	4871	D	E												E		N			-60,058.70
3090	4881	C	E												E		N			3,542.90
3090	4901	D	E												E		N	1		-56,336.08
3090	4971	D	E												E		N			-183.56
3090	4981	C	E												E		N			56,519.64
Sub-Total, 3090																				45,572.79

3100, Obligated balance, end of year (net) =====
45,572.79

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /09-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4011	4802	C	B					DISC				X			E		N	1	N	-161,254.53
4011	4802	C	E					DISC				X			E		N	1	N	75,745.45
4011	4902	C	E					DISC				X			E		N		N	2,420,978.75
4011	4982	C	E					DISC				X			E		N		N	2,977.00
Sub-Total, 4011																			2,338,446.67	
4020, Disc: Total outlays, gross																			=====	
																			2,338,446.67	
4033	4972	D	E			X		DISC				X			E		N			-1,213.96
4040, Disc: Offsets against gross BA and outlays (total)																			=====	
																			-1,213.96	
4052	4972	D	E			X		DISC				X			E		N			1,213.96
4060, Disc: Additional offsets against BA only (total)																			=====	
																			1,213.96	
4080, Disc: Outlays, net																			=====	
																			2,337,232.71	
4190, Outlays, net (disc. and mand.)																			=====	
																			2,337,232.71	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	

Change in Obl Bal

3000	4801	C	B									X			E		N	1		56,712.37
3020, Obligated balance, start of year (net)																				=====
																				56,712.37
3031	4801	C	B									X			E		N	1		-56,712.37
3031	4801	D	E									X			E		N	1		-7,509.87
3031	4802	C	B					DISC				X			E		N	1	N	-20,261.31
3031	4802	C	E					DISC				X			E		N	1	N	20,261.31
3031	4881	C	E									X			E		N			56,303.92
3031	4901	D	E									X			E		N	1		-49,464.37
3031	4902	C	E					DISC				X			E		N		N	113,686.61
3031	4981	C	E									X			E		N			49,464.37
3031	4982	C	E					DISC				X			E		N		N	768.99
Sub-Total, 3031																				106,537.28
3040	4802	C	B					DISC				X			E		N	1	N	20,261.31
3040	4802	C	E					DISC				X			E		N	1	N	-20,261.31
3040	4902	C	E					DISC				X			E		N		N	-113,686.61
3040	4982	C	E					DISC				X			E		N		N	-768.99
Sub-Total, 3040																				-114,455.60
3081	4871	D	E									X			E		N			-45,955.75
3090	4801	D	E												E		N	1		-7,509.87
3090	4871	D	E												E		N			-45,955.75
3090	4881	C	E												E		N			56,303.92
3090	4901	D	E												E		N	1		-49,464.37
3090	4981	C	E												E		N			49,464.37
Sub-Total, 3090																				2,838.30
3100, Obligated balance, end of year (net)																				=====
																				2,838.30

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /08-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-20,261.31
4011	4802	C	E					DISC				X		E		N	1	N	20,261.31
4011	4902	C	E					DISC				X		E		N		N	113,686.61
4011	4982	C	E					DISC				X		E		N		N	768.99
Sub-Total, 4011																			114,455.60
4020, Disc: Total outlays, gross																			=====
																			114,455.60
4080, Disc: Outlays, net																			=====
																			114,455.60
4190, Outlays, net (disc. and mand.)																			=====
																			114,455.60

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /07-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		608,406.33
3020, Obligated balance, start of year (net)																				=====
																				608,406.33
3031	4801	C	B									X			E		N	1		-608,406.33
3031	4801	C	E									X			E		N	1		607,121.08
3031	4802	C	B					DISC				X			E		N	1	N	-55,000.00
3031	4802	C	E					DISC				X			E		N	1	N	55,000.00
3031	4881	C	E									X			E		N			1,301.36
3031	4902	C	E					DISC				X			E		N		N	1,285.25
Sub-Total, 3031																				1,301.36
3040	4802	C	B					DISC				X			E		N	1	N	55,000.00
3040	4802	C	E					DISC				X			E		N	1	N	-55,000.00
3040	4902	C	E					DISC				X			E		N		N	-1,285.25
Sub-Total, 3040																				-1,285.25
3081	4871	D	E									X			E		N			-22,216.75
3090	4801	C	E												E		N	1		607,121.08
3090	4871	D	E												E		N			-22,216.75
3090	4881	C	E												E		N			1,301.36
Sub-Total, 3090																				586,205.69
3100, Obligated balance, end of year (net)																				=====
																				586,205.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /07-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-55,000.00
4011	4802	C	E					DISC				X			E		N	1	N	55,000.00
4011	4902	C	E					DISC				X			E		N		N	1,285.25
Sub-Total, 4011																			1,285.25	
4020, Disc: Total outlays, gross																			=====	
																			1,285.25	
4080, Disc: Outlays, net																			=====	
																			1,285.25	
4190, Outlays, net (disc. and mand.)																			=====	
																			1,285.25	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /06-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
3000	4801	C	B									X			E		N	1		8,607.30
3020, Obligated balance, start of year (net)																				8,607.30
																				8,607.30
3031	4801	C	B									X			E		N	1		-8,607.30
3031	4801	C	E									X			E		N	1		8,607.30
3031	4802	C	B					DISC				X			E		N	1	N	-29,313.87
3031	4802	C	E					DISC				X			E		N	1	N	17,138.60
3031	4902	C	E					DISC				X			E		N		N	12,175.27
Sub-Total, 3031																				0.00
3040	4802	C	B					DISC				X			E		N	1	N	29,313.87
3040	4802	C	E					DISC				X			E		N	1	N	-17,138.60
3040	4902	C	E					DISC				X			E		N		N	-12,175.27
Sub-Total, 3040																				0.00
3081	4871	D	E									X			E		N			-1,970.13
3090	4801	C	E												E		N	1		8,607.30
3090	4871	D	E												E		N			-1,970.13
Sub-Total, 3090																				6,637.17
3100, Obligated balance, end of year (net)																				6,637.17

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /06-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-29,313.87
4011	4802	C	E					DISC				X			E		N	1	N	17,138.60
4011	4902	C	E					DISC				X			E		N		N	12,175.27
Sub-Total, 4011																			0.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /05-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			E		N	1		5,356.00
3000	4801	C	B									X			E		N	1		278,212.74
Sub-Total, 3000																				283,568.74
3010	4221	D	B			F		DISC				X			E		N	1		-272,543.94
3020, Obligated balance, start of year (net)																				=====
																				11,024.80
3031	4801	C	B									X			E		N	1		-5,356.00
3031	4801	C	B									X			E		N	1		-278,212.74
3031	4801	C	E									X			E		N	1		278,212.74
3031	4801	C	E									X			E		N	1		18,239.58
3031	4802	C	B					DISC				X			E		N	1	N	-12,409.37
3031	4902	C	E					DISC				X			E		N		N	14,443.39
Sub-Total, 3031																				14,917.60
3040	4802	C	B					DISC				X			E		N	1	N	12,409.37
3040	4902	C	E					DISC				X			E		N		N	-14,443.39
Sub-Total, 3040																				-2,034.02
3051	4221	D	B			F		DISC				X			E		N	1		272,543.94
3081	4871	D	E									X			E		N			-296,452.32
3090	4801	C	E												E		N	1		278,212.74
3090	4801	C	E												E		N	1		18,239.58
3090	4871	D	E												E		N			-296,452.32
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Salaries and Expenses
 Treasury Account: Salaries and Expenses
 Budget Account Id: 021-61-0301 Treasury Account Id: 69- - /05-0301 -000-0
 FACTS II User: Stephanie Lara Mendia / (405) 954-5783 / stephanie.mendia@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>BA & O, Net</u>																				
4011	4802	C	B					DISC				X			E		N	1	N	-12,409.37
4011	4902	C	E					DISC				X			E		N		N	14,443.39
Sub-Total, 4011																			2,034.02	
4020, Disc: Total outlays, gross																			===== 2,034.02	
4080, Disc: Outlays, net																			===== 2,034.02	
4190, Outlays, net (disc. and mand.)																			===== 2,034.02	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Surface Transportation Board
 Budget Account: Account Total, Salaries and Expenses
 Treasury Account:
 Budget Account Id: 021-61-0301 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052, Disc: Offset, BA: Collection cred to expired accts																				1,213.96
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,213.96
4070, Disc: Budget authority, net																				=====
																				28,311,149.95
4080, Disc: Outlays, net																				=====
																				28,515,556.85
4180, Budget authority, net (disc. and mand.)																				=====
																				28,311,149.95
4190, Outlays, net (disc. and mand.)																				=====
																				28,515,556.85

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training, Recovery Act
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -09/10-1749 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-46,782.47
0900	4801	C	E									X			U		Y	1		56,346.90
0900	4901	C	B									X			U		Y	1		-568.97
0900	4902	C	E					DISC				X			U		Y		N	1,903,019.11
Sub-Total, 0900																				1,912,014.57

Budgetary Resources

1000	4201	D	B												U		Y	1		1,960,096.25
1000	4801	C	B									X			U		Y	1		-46,782.47
1000	4901	C	B									X			U		Y	1		-568.97
Sub-Total, 1000																				1,912,744.81

1050, Unob Bal: Unobligated balance (total) =====
1,912,744.81

1930, Total budgetary resources avail (disc. and mand.) =====
1,912,744.81

1940	4610	C	E		A										U		Y	1		-730.24
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Change in Obl Bal

3000	4801	C	B									X			U		Y	1		46,782.47
3000	4901	C	B									X			U		Y	1		568.97
Sub-Total, 3000																				47,351.44

3020, Obligated balance, start of year (net) =====
47,351.44

3030	4801	C	B									X			U		Y	1		-46,782.47
3030	4801	C	E									X			U		Y	1		56,346.90
3030	4901	C	B									X			U		Y	1		-568.97
3030	4902	C	E					DISC				X			U		Y		N	1,903,019.11
Sub-Total, 3030																				1,912,014.57

3040	4902	C	E					DISC				X			U		Y		N	-1,903,019.11
3090	4801	C	E												U		Y	1		56,346.90

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training, Recovery Act
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -09/10-1749 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				56,346.90

BA & O, Net

4011	4902	C	E					DISC				X			U			Y		N	1,903,019.11
4020, Disc: Total outlays, gross																				=====	
																				1,903,019.11	
4080, Disc: Outlays, net																				=====	
																				1,903,019.11	
4190, Outlays, net (disc. and mand.)																				=====	
																				1,903,019.11	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-471,179.73
0900	4801	C	B									X			U		N	1		-1,471,531.33
0900	4801	C	B									X			U		N	1		-4,549,350.75
0900	4801	C	B									X			U		N	1		-12,792,618.32
0900	4801	C	B									X			U		N	1		-8,767,173.09
0900	4801	C	E									X			U		N	1		9,672,855.42
0900	4801	C	E									X			U		N	1		2,736,594.53
0900	4801	C	E									X			U		N	1		19,416,511.23
0900	4801	C	E									X			U		N	1		4,664,263.17
0900	4801	C	E									X			U		N	1		114,327.82
0900	4801	C	E									X			U		N	1		12,348,138.64
0900	4801	C	E									X			U		N	1		1,788,991.80
0900	4802	C	B					DISC BAL				X			U		N	1	N	-541,350.31
0900	4802	C	E					DISC BAL				X			U		N	1	N	443,450.31
0900	4802	C	E					DISC NEW				X			U		N	1	N	4,381.38
0900	4802	C	E					DISC BAL				X			U		N	1	N	11,717.25
0900	4901	C	B									X			U		N	1		-1,072,830.68
0900	4901	C	B									X			U		N	1		-1,055,833.36
0900	4901	C	B									X			U		N	1		-385,591.14
0900	4901	D	B									X			U		N	1		1,650,473.25
0900	4901	C	B									X			U		N	1		-44,968.50
0900	4901	C	B									X			U		N	1		-2.74
0900	4901	C	E									X			U		N	1		1,233,578.08
0900	4901	C	E									X			U		N	1		27,087.97
0900	4901	D	E									X			U		N	1		-1,587,426.79
0900	4901	C	E									X			U		N	1		246,894.10
0900	4901	C	E									X			U		N	1		731,146.16
0900	4901	C	E									X			U		N	1		234,789.41
0900	4902	C	E					DISC BAL				X			U		N		N	8,163,208.69
0900	4902	C	E					DISC NEW				X			U		N		N	47,087.86
0900	4902	C	E					DISC BAL				X			U		N		N	2,110,750.41
0900	4902	C	E					DISC NEW				X			U		N		N	1,422,819.07
0900	4902	C	E					DISC BAL				X			U		N		N	407,036.04
0900	4902	C	E					DISC NEW				X			U		N		N	3,760,234.82
0900	4902	C	E					DISC NEW				X			U		N		N	1,022,862.37
0900	4902	C	E					DISC NEW				X			U		N		N	668,709.68
0900	4902	C	E					DISC NEW				X			U		N		N	8,198,012.60
0900	4902	C	E					DISC BAL				X			U		N		N	867,981.36
0900	4902	C	E					DISC BAL				X			U		N		N	4,685,393.39
0900	4902	C	E					DISC BAL				X			U		N		N	1,502.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 0900																				53,940,942.57

Budgetary Resources

1000	4201	D	B													U		N	1	48,094,880.70	
1000	4221	D	B			F		DISC				X				U		N	1	12,910,119.62	
1000	4222	D	B			F		DISC				X				U		N	1	9,346,287.09	
1000	4251	C	B			F		DISC				X				U		N	1	-1,555,656.92	
1000	4801	C	B									X				U		N	1	-471,179.73	
1000	4801	C	B									X				U		N	1	-1,471,531.33	
1000	4801	C	B									X				U		N	1	-4,549,350.75	
1000	4801	C	B									X				U		N	1	-12,792,618.32	
1000	4801	C	B									X				U		N	1	-8,767,173.09	
1000	4802	C	B					DISC BAL				X				U		N	1	N	-541,350.31
1000	4901	C	B									X				U		N	1	-1,072,830.68	
1000	4901	C	B									X				U		N	1	-1,055,833.36	
1000	4901	C	B									X				U		N	1	-385,591.14	
1000	4901	D	B									X				U		N	1	1,650,473.25	
1000	4901	C	B									X				U		N	1	-44,968.50	
1000	4901	C	B									X				U		N	1	-2.74	
Sub-Total, 1000																				39,293,673.79	
1021	4871	D	E									X				U		N		325,473.69	
1021	4971	D	E									X				U		N		47,825.44	
Sub-Total, 1021																				373,299.13	
1050, Unob Bal: Unobligated balance (total)																				=====	
																				39,666,972.92	
1100	4119	D	E	P				DISC				X	X			U		N	1	26,240,000.00	
1160, BA: Disc: Appropriation (total)																				=====	
																				26,240,000.00	
1700	4222	D	B			F		DISC				X				U		N	1	-9,346,287.09	
1700	4222	D	E			F		DISC				X				U		N	1	7,175,225.40	
1700	4252	D	E			F		DISC				X				U		N		3,267,600.05	
1700	4255	D	E					DISC				X				U		N		487,000.00	
1700	4261	D	E					DISC				X				U		N		4,621,715.24	
Sub-Total, 1700																				6,205,253.60	
1701	4221	D	B			F		DISC				X				U		N	1	-12,910,119.62	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		N	1		14,644,561.15
1701	4251	C	B			F		DISC				X		U		N	1		1,555,656.92
1701	4251	D	E			F		DISC				X		U		N	1		518,363.19
Sub-Total, 1701																			3,808,461.64
1750, BA: Disc: Spending auth: Total																			=====
																			10,013,715.24
1900, Budget authority total (disc. and mand.)																			=====
																			36,253,715.24
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			75,920,688.16
1941	4450	C	E											U		N	1		25,000.00
1941	4510	C	E		A									U		N	1		7,399,246.45
1941	4610	C	E		A									U		N	1		14,555,499.14
Sub-Total, 1941																			21,979,745.59

Change in Obl Bal

3000	4801	C	B									X		U		N	1		471,179.73
3000	4801	C	B									X		U		N	1		1,471,531.33
3000	4801	C	B									X		U		N	1		4,549,350.75
3000	4801	C	B									X		U		N	1		12,792,618.32
3000	4801	C	B									X		U		N	1		8,767,173.09
3000	4901	C	B									X		U		N	1		1,072,830.68
3000	4901	C	B									X		U		N	1		1,055,833.36
3000	4901	C	B									X		U		N	1		385,591.14
3000	4901	D	B									X		U		N	1		-1,650,473.25
3000	4901	C	B									X		U		N	1		44,968.50
3000	4901	C	B									X		U		N	1		2.74
Sub-Total, 3000																			28,960,606.39
3010	4221	D	B			F		DISC				X		U		N	1		-12,910,119.62
3010	4251	C	B			F		DISC				X		U		N	1		1,555,656.92
Sub-Total, 3010																			-11,354,462.70
3020, Obligated balance, start of year (net)																			=====
																			17,606,143.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@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
3030	4801	C	B									X			U		N	1		-471,179.73
3030	4801	C	B									X			U		N	1		-1,471,531.33
3030	4801	C	B									X			U		N	1		-4,549,350.75
3030	4801	C	B									X			U		N	1		-12,792,618.32
3030	4801	C	B									X			U		N	1		-8,767,173.09
3030	4801	C	E									X			U		N	1		9,672,855.42
3030	4801	C	E									X			U		N	1		2,736,594.53
3030	4801	C	E									X			U		N	1		19,416,511.23
3030	4801	C	E									X			U		N	1		4,664,263.17
3030	4801	C	E									X			U		N	1		114,327.82
3030	4801	C	E									X			U		N	1		12,348,138.64
3030	4801	C	E									X			U		N	1		1,788,991.80
3030	4802	C	B					DISC BAL				X			U		N	1	N	-541,350.31
3030	4802	C	E					DISC BAL				X			U		N	1	N	443,450.31
3030	4802	C	E					DISC NEW				X			U		N	1	N	4,381.38
3030	4802	C	E					DISC BAL				X			U		N	1	N	11,717.25
3030	4901	C	B									X			U		N	1		-1,072,830.68
3030	4901	C	B									X			U		N	1		-1,055,833.36
3030	4901	C	B									X			U		N	1		-385,591.14
3030	4901	D	B									X			U		N	1		1,650,473.25
3030	4901	C	B									X			U		N	1		-44,968.50
3030	4901	C	B									X			U		N	1		-2.74
3030	4901	C	E									X			U		N	1		1,233,578.08
3030	4901	C	E									X			U		N	1		27,087.97
3030	4901	D	E									X			U		N	1		-1,587,426.79
3030	4901	C	E									X			U		N	1		246,894.10
3030	4901	C	E									X			U		N	1		731,146.16
3030	4901	C	E									X			U		N	1		234,789.41
3030	4902	C	E					DISC BAL				X			U		N		N	8,163,208.69
3030	4902	C	E					DISC NEW				X			U		N		N	47,087.86
3030	4902	C	E					DISC BAL				X			U		N		N	2,110,750.41
3030	4902	C	E					DISC NEW				X			U		N		N	1,422,819.07
3030	4902	C	E					DISC BAL				X			U		N		N	407,036.04
3030	4902	C	E					DISC NEW				X			U		N		N	3,760,234.82
3030	4902	C	E					DISC NEW				X			U		N		N	1,022,862.37
3030	4902	C	E					DISC NEW				X			U		N		N	668,709.68
3030	4902	C	E					DISC NEW				X			U		N		N	8,198,012.60
3030	4902	C	E					DISC BAL				X			U		N		N	867,981.36
3030	4902	C	E					DISC BAL				X			U		N		N	4,685,393.39
3030	4902	C	E					DISC BAL				X			U		N		N	1,502.50
Sub-Total, 3030																			53,940,942.57	

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@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
3040	4802	C	B					DISC BAL				X			U		N	1	N	541,350.31
3040	4802	C	E					DISC BAL				X			U		N	1	N	-443,450.31
3040	4802	C	E					DISC NEW				X			U		N	1	N	-4,381.38
3040	4802	C	E					DISC BAL				X			U		N	1	N	-11,717.25
3040	4902	C	E					DISC BAL				X			U		N		N	-8,163,208.69
3040	4902	C	E					DISC NEW				X			U		N		N	-47,087.86
3040	4902	C	E					DISC BAL				X			U		N		N	-2,110,750.41
3040	4902	C	E					DISC NEW				X			U		N		N	-1,422,819.07
3040	4902	C	E					DISC BAL				X			U		N		N	-407,036.04
3040	4902	C	E					DISC NEW				X			U		N		N	-3,760,234.82
3040	4902	C	E					DISC NEW				X			U		N		N	-1,022,862.37
3040	4902	C	E					DISC NEW				X			U		N		N	-668,709.68
3040	4902	C	E					DISC NEW				X			U		N		N	-8,198,012.60
3040	4902	C	E					DISC BAL				X			U		N		N	-867,981.36
3040	4902	C	E					DISC BAL				X			U		N		N	-4,685,393.39
3040	4902	C	E					DISC BAL				X			U		N		N	-1,502.50
Sub-Total, 3040																				-31,273,797.42
3050	4221	D	B			F		DISC				X			U		N	1		12,910,119.62
3050	4221	D	E			F		DISC				X			U		N	1		-14,644,561.15
3050	4251	C	B			F		DISC				X			U		N	1		-1,555,656.92
3050	4251	D	E			F		DISC				X			U		N	1		-518,363.19
Sub-Total, 3050																				-3,808,461.64
3080	4871	D	E									X			U		N			-325,473.69
3080	4971	D	E									X			U		N			-47,825.44
Sub-Total, 3080																				-373,299.13
3090	4801	C	E												U		N	1		9,672,855.42
3090	4801	C	E												U		N	1		2,736,594.53
3090	4801	C	E												U		N	1		19,416,511.23
3090	4801	C	E												U		N	1		4,664,263.17
3090	4801	C	E												U		N	1		114,327.82
3090	4801	C	E												U		N	1		12,348,138.64
3090	4801	C	E												U		N	1		1,788,991.80
3090	4871	D	E												U		N			-325,473.69
3090	4901	C	E												U		N	1		1,233,578.08
3090	4901	C	E												U		N	1		27,087.97
3090	4901	D	E												U		N	1		-1,587,426.79
3090	4901	C	E												U		N	1		246,894.10
3090	4901	C	E												U		N	1		731,146.16
3090	4901	C	E												U		N	1		234,789.41

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4971	D	E													U	N			-47,825.44
Sub-Total, 3090																				51,254,452.41
3091	4221	D	E			F		DISC								U	N	1		-14,644,561.15
3091	4251	D	E			F		DISC								U	N	1		-518,363.19
Sub-Total, 3091																				-15,162,924.34
3100, Obligated balance, end of year (net)																				=====
																				36,091,528.07

BA & O, Net

4000, Disc: Budget authority, gross =====
36,253,715.24

4010	4802	C	E					DISC NEW				X				U	N	1	N	4,381.38
4010	4902	C	E					DISC NEW				X				U	N		N	47,087.86
4010	4902	C	E					DISC NEW				X				U	N		N	1,422,819.07
4010	4902	C	E					DISC NEW				X				U	N		N	3,760,234.82
4010	4902	C	E					DISC NEW				X				U	N		N	1,022,862.37
4010	4902	C	E					DISC NEW				X				U	N		N	668,709.68
4010	4902	C	E					DISC NEW				X				U	N		N	8,198,012.60
Sub-Total, 4010																				15,124,107.78

4011	4802	C	B					DISC BAL				X				U	N	1	N	-541,350.31
4011	4802	C	E					DISC BAL				X				U	N	1	N	443,450.31
4011	4802	C	E					DISC BAL				X				U	N	1	N	11,717.25
4011	4902	C	E					DISC BAL				X				U	N		N	8,163,208.69
4011	4902	C	E					DISC BAL				X				U	N		N	2,110,750.41
4011	4902	C	E					DISC BAL				X				U	N		N	407,036.04
4011	4902	C	E					DISC BAL				X				U	N		N	867,981.36
4011	4902	C	E					DISC BAL				X				U	N		N	4,685,393.39
4011	4902	C	E					DISC BAL				X				U	N		N	1,502.50
Sub-Total, 4011																				16,149,689.64

4020, Disc: Total outlays, gross =====
31,273,797.42

4030	4222	D	B			F		DISC				X				U	N	1		9,346,287.09
4030	4222	D	E			F		DISC				X				U	N	1		-7,175,225.40
4030	4252	D	E			F		DISC				X				U	N			-3,267,600.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /X -1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@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
4030	4255	D	E					DISC				X			U		N			-487,000.00
Sub-Total, 4030																				-1,583,538.36
4033	4261	D	E					DISC				X			U		N			-4,621,715.24
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-6,205,253.60
4050	4221	D	B			F		DISC				X			U		N	1		12,910,119.62
4050	4221	D	E			F		DISC				X			U		N	1		-14,644,561.15
4050	4251	C	B			F		DISC				X			U		N	1		-1,555,656.92
4050	4251	D	E			F		DISC				X			U		N	1		-518,363.19
Sub-Total, 4050																				-3,808,461.64
4060, Disc: Additional offsets against BA only (total)																				=====
																				-3,808,461.64
4070, Disc: Budget authority, net																				=====
																				26,240,000.00
4080, Disc: Outlays, net																				=====
																				25,068,543.82
4180, Budget authority, net (disc. and mand.)																				=====
																				26,240,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				25,068,543.82

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	E									X			U		Y	1		1,141,000.00
0900	4801	C	E									X			U		Y	1		12,178,044.92
0900	4801	C	E									X			U		Y	1		9,245,067.01
0900	4801	C	E									X			U		Y	1		4,565,741.20
0900	4801	C	E									X			U		Y	1		7,849,727.97
0900	4802	C	E					DISC				X			U		Y	1	N	1,826,328.72
0900	4901	C	E									X			U		Y	1		274,745.69
0900	4901	C	E									X			U		Y	1		4,260,985.74
0900	4901	C	E									X			U		Y	1		8,000.00
0900	4901	C	E									X			U		Y	1		2,422,426.19
0900	4901	C	E									X			U		Y	1		5,000.00
0900	4902	C	E					DISC				X			U		Y		N	3,233,061.40
0900	4902	C	E					DISC				X			U		Y		N	44,547,539.66
0900	4902	C	E					DISC				X			U		Y		N	300,955.08
0900	4902	C	E					DISC				X			U		Y		N	4,021,000.00
0900	4902	C	E					DISC				X			U		Y		N	33,440,805.97
Sub-Total, 0900																			129,320,429.55	

Budgetary Resources

1100	4119	D	E	P				DISC				X	X		U		Y	1		123,510,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			123,510,000.00	
1700	4252	D	E			F		DISC				X			U		Y			1,004,447.91
1700	4264	D	E					DISC				X			U		Y			224,378.41
1700	4271	D	E					DISC				X			U		Y			4,000,000.00
Sub-Total, 1700																			5,228,826.32	
1701	4221	D	E			F		DISC				X			U		Y	1		4,061,168.97
1701	4251	D	E			F		DISC				X			U		Y	1		174,331.12
Sub-Total, 1701																			4,235,500.09	
1750, BA: Disc: Spending auth: Total																			=====	
																			9,464,326.41	
1900, Budget authority total (disc. and mand.)																			=====	
																			132,974,326.41	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			132,974,326.41
1940	4510	C	E		A										U		Y	1	-2,586.23
1940	4610	C	E		A										U		Y	1	-3,651,310.63
Sub-Total, 1940																			-3,653,896.86

Change in Obl Bal

3030	4801	C	E									X			U		Y	1	1,141,000.00	
3030	4801	C	E									X			U		Y	1	12,178,044.92	
3030	4801	C	E									X			U		Y	1	9,245,067.01	
3030	4801	C	E									X			U		Y	1	4,565,741.20	
3030	4801	C	E									X			U		Y	1	7,849,727.97	
3030	4802	C	E					DISC				X			U		Y	1	N	1,826,328.72
3030	4901	C	E									X			U		Y	1	274,745.69	
3030	4901	C	E									X			U		Y	1	4,260,985.74	
3030	4901	C	E									X			U		Y	1	8,000.00	
3030	4901	C	E									X			U		Y	1	2,422,426.19	
3030	4901	C	E									X			U		Y	1	5,000.00	
3030	4902	C	E					DISC				X			U		Y		N	3,233,061.40
3030	4902	C	E					DISC				X			U		Y		N	44,547,539.66
3030	4902	C	E					DISC				X			U		Y		N	300,955.08
3030	4902	C	E					DISC				X			U		Y		N	4,021,000.00
3030	4902	C	E					DISC				X			U		Y		N	33,440,805.97
Sub-Total, 3030																			129,320,429.55	
3040	4802	C	E					DISC				X			U		Y	1	N	-1,826,328.72
3040	4902	C	E					DISC				X			U		Y		N	-3,233,061.40
3040	4902	C	E					DISC				X			U		Y		N	-44,547,539.66
3040	4902	C	E					DISC				X			U		Y		N	-300,955.08
3040	4902	C	E					DISC				X			U		Y		N	-4,021,000.00
3040	4902	C	E					DISC				X			U		Y		N	-33,440,805.97
Sub-Total, 3040																			-87,369,690.83	
3050	4221	D	E				F	DISC				X			U		Y	1	-4,061,168.97	
3050	4251	D	E				F	DISC				X			U		Y	1	-174,331.12	
Sub-Total, 3050																			-4,235,500.09	
3090	4801	C	E												U		Y	1	1,141,000.00	
3090	4801	C	E												U		Y	1	12,178,044.92	

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 (MAX-BEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	Y	1		9,245,067.01
3090	4801	C	E												U	Y	1		4,565,741.20
3090	4801	C	E												U	Y	1		7,849,727.97
3090	4901	C	E												U	Y	1		274,745.69
3090	4901	C	E												U	Y	1		4,260,985.74
3090	4901	C	E												U	Y	1		8,000.00
3090	4901	C	E												U	Y	1		2,422,426.19
3090	4901	C	E												U	Y	1		5,000.00
Sub-Total, 3090																			41,950,738.72
3091	4221	D	E			F		DISC							U	Y	1		-4,061,168.97
3091	4251	D	E			F		DISC							U	Y	1		-174,331.12
Sub-Total, 3091																			-4,235,500.09
3100, Obligated balance, end of year (net)																			=====
																			37,715,238.63

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			132,974,326.41
4010	4802	C	E					DISC				X		U		Y	1	N	1,826,328.72
4010	4902	C	E					DISC				X		U		Y		N	3,233,061.40
4010	4902	C	E					DISC				X		U		Y		N	44,547,539.66
4010	4902	C	E					DISC				X		U		Y		N	300,955.08
4010	4902	C	E					DISC				X		U		Y		N	4,021,000.00
4010	4902	C	E					DISC				X		U		Y		N	33,440,805.97
Sub-Total, 4010																			87,369,690.83
4020, Disc: Total outlays, gross																			=====
																			87,369,690.83
4030	4252	D	E			F		DISC				X		U		Y			-1,004,447.91
4030	4271	D	E					DISC				X		U		Y			-4,000,000.00
Sub-Total, 4030																			-5,004,447.91
4033	4264	D	E					DISC				X		U		Y			-224,378.41
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-5,228,826.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /10-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC				X			U		Y	1		-4,061,168.97
4050	4251	D	E			F		DISC				X			U		Y	1		-174,331.12
Sub-Total, 4050																				-4,235,500.09
4060, Disc: Additional offsets against BA only (total)																				===== -4,235,500.09
4070, Disc: Budget authority, net																				===== 123,510,000.00
4080, Disc: Outlays, net																				===== 82,140,864.51
4180, Budget authority, net (disc. and mand.)																				===== 123,510,000.00
4190, Outlays, net (disc. and mand.)																				===== 82,140,864.51

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		10,413,782.92
3000	4801	C	B									X			E		N	1		12,234,221.77
3000	4901	C	B									X			E		N	1		52,656.81
3000	4901	C	B									X			E		N	1		6,227,470.14
Sub-Total, 3000																			28,928,131.64	
3010	4221	D	B			F		DISC				X			E		N	1		-10,658,452.44
3010	4251	D	B			F		DISC				X			E		N	1		-649,569.82
Sub-Total, 3010																			-11,308,022.26	
3020, Obligated balance, start of year (net)																			=====	
																			17,620,109.38	
3031	4801	C	B									X			E		N	1		-10,413,782.92
3031	4801	C	B									X			E		N	1		-12,234,221.77
3031	4801	C	E									X			E		N	1		3,061,417.87
3031	4801	C	E									X			E		N	1		2,930,842.43
3031	4802	C	B					DISC				X			E		N	1	N	-1,413,080.88
3031	4802	C	E					DISC				X			E		N	1	N	874,505.61
3031	4881	C	E									X			E		N			544.41
3031	4881	C	E									X			E		N			293,033.17
3031	4901	C	B									X			E		N	1		-52,656.81
3031	4901	C	B									X			E		N	1		-6,227,470.14
3031	4901	C	E									X			E		N	1		29,385.72
3031	4901	C	E									X			E		N	1		144,711.95
3031	4902	C	E					DISC				X			E		N		N	7,506,211.58
3031	4902	C	E					DISC				X			E		N		N	15,811,644.69
3031	4981	C	E									X			E		N			285,095.86
3031	4982	C	E					DISC				X			E		N		N	39.35
Sub-Total, 3031																			596,220.12	
3040	4802	C	B					DISC				X			E		N	1	N	1,413,080.88
3040	4802	C	E					DISC				X			E		N	1	N	-874,505.61
3040	4902	C	E					DISC				X			E		N		N	-7,506,211.58
3040	4902	C	E					DISC				X			E		N		N	-15,811,644.69
3040	4982	C	E					DISC				X			E		N		N	-39.35
Sub-Total, 3040																			-22,779,320.35	
3051	4221	D	B			F		DISC				X			E		N	1		10,658,452.44
3051	4221	D	E			F		DISC				X			E		N	1		-303,236.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@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
3051	4251	D	B			F		DISC				X			E		N	1		649,569.82
3051	4251	D	E			F		DISC				X			E		N	1		-212,985.00
Sub-Total, 3051																				10,791,801.01
3081	4871	D	E									X			E		N			-623,914.10
3081	4971	D	E									X			E		N			-424,677.58
Sub-Total, 3081																				-1,048,591.68
3090	4801	C	E												E		N	1		3,061,417.87
3090	4801	C	E												E		N	1		2,930,842.43
3090	4871	D	E												E		N			-623,914.10
3090	4881	C	E												E		N			544.41
3090	4881	C	E												E		N			293,033.17
3090	4901	C	E												E		N	1		29,385.72
3090	4901	C	E												E		N	1		144,711.95
3090	4971	D	E												E		N			-424,677.58
3090	4981	C	E												E		N			285,095.86
Sub-Total, 3090																				5,696,439.73
3091	4221	D	E			F		DISC							E		N	1		-303,236.25
3091	4251	D	E			F		DISC							E		N	1		-212,985.00
Sub-Total, 3091																				-516,221.25
3100, Obligated balance, end of year (net)																				=====
																				5,180,218.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /09-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-1,413,080.88
4011	4802	C	E					DISC				X		E		N	1	N	874,505.61
4011	4902	C	E					DISC				X		E		N		N	7,506,211.58
4011	4902	C	E					DISC				X		E		N		N	15,811,644.69
4011	4982	C	E					DISC				X		E		N		N	39.35
Sub-Total, 4011																			22,779,320.35
4020, Disc: Total outlays, gross																			=====
																			22,779,320.35
4030	4222	D	E			F		DISC				X		E		N	1		-2,851,633.89
4030	4252	D	E			F		DISC				X		E		N			-7,909,453.19
4030	4972	D	E			F		DISC				X		E		N			-7,518.84
Sub-Total, 4030																			-10,768,605.92
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-10,768,605.92
4052	4222	D	E			F		DISC				X		E		N	1		2,851,633.89
4052	4252	D	E			F		DISC				X		E		N			7,909,453.19
4052	4972	D	E			F		DISC				X		E		N			7,518.84
Sub-Total, 4052																			10,768,605.92
4060, Disc: Additional offsets against BA only (total)																			=====
																			10,768,605.92
4080, Disc: Outlays, net																			=====
																			12,010,714.43
4190, Outlays, net (disc. and mand.)																			=====
																			12,010,714.43

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			E		N	1		2,163,328.06
3000	4901	C	B									X			E		N	1		258,510.03
Sub-Total, 3000																				2,421,838.09

3020, Obligated balance, start of year (net) =====
2,421,838.09

3031	4801	C	B									X			E		N	1		-2,163,328.06
3031	4801	C	E									X			E		N	1		2,023,549.54
3031	4802	C	B					DISC				X			E		N	1	N	-1,363,254.97
3031	4802	C	E					DISC				X			E		N	1	N	512,977.75
3031	4901	C	B									X			E		N	1		-258,510.03
3031	4901	D	E									X			E		N	1		-4,021.18
3031	4902	C	E					DISC				X			E		N		N	1,248,715.19
3031	4981	C	E									X			E		N			5,376.19
Sub-Total, 3031																				1,504.43

3040	4802	C	B					DISC				X			E		N	1	N	1,363,254.97
3040	4802	C	E					DISC				X			E		N	1	N	-512,977.75
3040	4902	C	E					DISC				X			E		N		N	-1,248,715.19
Sub-Total, 3040																				-398,437.97

3081	4871	D	E									X			E		N			-409,840.57
3081	4971	D	E									X			E		N			-1,328.40
Sub-Total, 3081																				-411,168.97

3090	4801	C	E												E		N	1		2,023,549.54
3090	4871	D	E												E		N			-409,840.57
3090	4901	D	E												E		N	1		-4,021.18
3090	4971	D	E												E		N			-1,328.40
3090	4981	C	E												E		N			5,376.19
Sub-Total, 3090																				1,613,735.58

3100, Obligated balance, end of year (net) =====
1,613,735.58

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /08-1750 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,363,254.97
4011	4802	C	E					DISC				X			E		N	1	N	512,977.75
4011	4902	C	E					DISC				X			E		N		N	1,248,715.19
Sub-Total, 4011																			398,437.97	
4020, Disc: Total outlays, gross																			===== 398,437.97	
4030	4972	D	E			F		DISC				X			E		N			-1,335.71
4040, Disc: Offsets against gross BA and outlays (total)																			===== -1,335.71	
4052	4972	D	E			F		DISC				X			E		N			1,335.71
4060, Disc: Additional offsets against BA only (total)																			===== 1,335.71	
4080, Disc: Outlays, net																			===== 397,102.26	
4190, Outlays, net (disc. and mand.)																			===== 397,102.26	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -06/07-1750 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		23,589.34
3020, Obligated balance, start of year (net)																				===== 23,589.34
3031	4801	C	B									X			E		N	1		-23,589.34
3031	4801	C	E									X			E		N	1		23,589.34
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-23,589.34
3090	4801	C	E												E		N	1		23,589.34
3090	4871	D	E												E		N			-23,589.34
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /07-1750 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@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
3000	4801	C	B									X			E		N	1		495,441.04
3000	4901	C	B									X			E		N	1		10,000.00
Sub-Total, 3000																				505,441.04
3020, Obligated balance, start of year (net)																				=====
																				505,441.04
3031	4801	C	B									X			E		N	1		-495,441.04
3031	4801	C	E									X			E		N	1		480,622.32
3031	4802	C	B					DISC				X			E		N	1	N	-132,637.87
3031	4802	C	E					DISC				X			E		N	1	N	132,637.87
3031	4881	C	E									X			E		N			9,274.26
3031	4901	C	B									X			E		N	1		-10,000.00
3031	4901	D	E									X			E		N	1		-16.05
3031	4902	C	E					DISC				X			E		N		N	49,526.77
3031	4981	C	E									X			E		N			16.05
3031	4982	C	E					DISC				X			E		N		N	4,623.03
Sub-Total, 3031																				38,605.34
3040	4802	C	B					DISC				X			E		N	1	N	132,637.87
3040	4802	C	E					DISC				X			E		N	1	N	-132,637.87
3040	4902	C	E					DISC				X			E		N		N	-49,526.77
3040	4982	C	E					DISC				X			E		N		N	-4,623.03
Sub-Total, 3040																				-54,149.80
3081	4871	D	E									X			E		N			-99,637.33
3090	4801	C	E												E		N	1		480,622.32
3090	4871	D	E												E		N			-99,637.33
3090	4881	C	E												E		N			9,274.26
3090	4901	D	E												E		N	1		-16.05
3090	4981	C	E												E		N			16.05
Sub-Total, 3090																				390,259.25
3100, Obligated balance, end of year (net)																				=====
																				390,259.25

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /07-1750 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4802	C	B					DISC				X			E		N	1	N	-132,637.87
4011	4802	C	E					DISC				X			E		N	1	N	132,637.87
4011	4902	C	E					DISC				X			E		N		N	49,526.77
4011	4982	C	E					DISC				X			E		N		N	4,623.03
Sub-Total, 4011																				54,149.80
4020, Disc: Total outlays, gross																				=====
																				54,149.80
4030	4972	D	E			F		DISC				X			E		N			-413.27
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-413.27
4052	4972	D	E			F		DISC				X			E		N			413.27
4060, Disc: Additional offsets against BA only (total)																				=====
																				413.27
4080, Disc: Outlays, net																				=====
																				53,736.53
4190, Outlays, net (disc. and mand.)																				=====
																				53,736.53

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /06-1750 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X		E		N	1		737,327.56
3020, Obligated balance, start of year (net)																			===== 737,327.56
3031	4801	C	B									X		E		N	1		-737,327.56
3031	4801	C	E									X		E		N	1		688,760.36
3031	4802	C	B					DISC				X		E		N	1	N	-5,776.02
3031	4802	C	E					DISC				X		E		N	1	N	5,776.02
3031	4881	C	E									X		E		N			15,825.00
3031	4901	C	E									X		E		N	1		3,798.64
3031	4902	C	E					DISC				X		E		N		N	44,768.56
3031	4981	C	E									X		E		N			174.43
3031	4982	C	E					DISC				X		E		N		N	2,322.92
Sub-Total, 3031																			18,322.35
3040	4802	C	B					DISC				X		E		N	1	N	5,776.02
3040	4802	C	E					DISC				X		E		N	1	N	-5,776.02
3040	4902	C	E					DISC				X		E		N		N	-44,768.56
3040	4982	C	E					DISC				X		E		N		N	-2,322.92
Sub-Total, 3040																			-47,091.48
3081	4871	D	E									X		E		N			-15,844.00
3081	4971	D	E									X		E		N			-3,973.07
Sub-Total, 3081																			-19,817.07
3090	4801	C	E											E		N	1		688,760.36
3090	4871	D	E											E		N			-15,844.00
3090	4881	C	E											E		N			15,825.00
3090	4901	C	E											E		N	1		3,798.64
3090	4971	D	E											E		N			-3,973.07
3090	4981	C	E											E		N			174.43
Sub-Total, 3090																			688,741.36
3100, Obligated balance, end of year (net)																			===== 688,741.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /06-1750 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-5,776.02
4011	4802	C	E					DISC				X		E		N	1	N	5,776.02
4011	4902	C	E					DISC				X		E		N		N	44,768.56
4011	4982	C	E					DISC				X		E		N		N	2,322.92
Sub-Total, 4011																			47,091.48
4020, Disc: Total outlays, gross																			=====
																			47,091.48
4080, Disc: Outlays, net																			=====
																			47,091.48
4190, Outlays, net (disc. and mand.)																			=====
																			47,091.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- -04/05-1750 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		20,412.08
3020, Obligated balance, start of year (net)																			===== 20,412.08
3031	4801	C	B									X		E		N	1		-20,412.08
3031	4801	C	E									X		E		N	1		20,412.08
Sub-Total, 3031																			0.00
3081	4871	D	E									X		E		N			-20,412.08
3090	4801	C	E											E		N	1		20,412.08
3090	4871	D	E											E		N			-20,412.08
Sub-Total, 3090																			0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operations and Training
 Treasury Account: Operations and Training
 Budget Account Id: 021-70-1750 Treasury Account Id: 69- - /05-1750 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		225,669.65
3020, Obligated balance, start of year (net)																			===== 225,669.65
3031	4801	C	B									X		E		N	1		-225,669.65
3031	4801	D	E									X		E		N	1		-130,968.07
3031	4802	C	B					DISC				X		E		N	1	N	-21,000.00
3031	4881	C	E									X		E		N			320,031.50
3031	4901	D	E									X		E		N	1		-812.43
3031	4902	C	E					DISC				X		E		N		N	256,739.05
3031	4981	C	E									X		E		N			812.43
Sub-Total, 3031																			199,132.83
3040	4802	C	B					DISC				X		E		N	1	N	21,000.00
3040	4902	C	E					DISC				X		E		N		N	-256,739.05
Sub-Total, 3040																			-235,739.05
3081	4871	D	E									X		E		N			-189,063.43
3090	4801	D	E											E		N	1		-130,968.07
3090	4871	D	E											E		N			-189,063.43
3090	4881	C	E											E		N			320,031.50
3090	4901	D	E											E		N	1		-812.43
3090	4981	C	E											E		N			812.43
Sub-Total, 3090																			0.00
BA & O, Net																			
4011	4802	C	B					DISC				X		E		N	1	N	-21,000.00
4011	4902	C	E					DISC				X		E		N		N	256,739.05
Sub-Total, 4011																			235,739.05
4020, Disc: Total outlays, gross																			===== 235,739.05
4080, Disc: Outlays, net																			===== 235,739.05
4190, Outlays, net (disc. and mand.)																			===== 235,739.05

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Operations and Training
 Treasury Account:
 Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				61,870,367.23
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-22,662,484.96
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				39,207,882.27
Obligated balance, start of year (net)																				
3030																				185,173,386.69
Ob Bal: Obligations incurred: Unexpired accounts																				
3031																				853,785.07
Ob Bal: Obligations incurred: Expired accounts																				
3040																				-144,061,246.01
Ob Bal: Outlays (gross)																				
3050																				-8,043,961.73
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3051																				10,791,801.01
Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																				
3080																				-373,299.13
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3081																				-1,812,279.90
Ob Bal: Recov, prior year unpaid obs, exp accts																				
3090																				101,650,713.95
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-19,914,645.68
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				81,736,068.27
Obligated balance, end of year (net)																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Operations and Training
 Treasury Account:
 Budget Account Id: 021-70-1750 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 169,228,041.65
4010																				102,493,798.61
4011																				41,567,447.40
4020																				===== 144,061,246.01
4030																				-17,358,341.17
4033																				-4,846,093.65
4040																				===== -22,204,434.82
4050																				-8,043,961.73
4052																				10,770,354.90
4060																				===== 2,726,393.17
4070																				===== 149,750,000.00
4080																				===== 121,856,811.19
4180																				===== 149,750,000.00
4190																				===== 121,856,811.19

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-19,660,676.10
0900	4801	D	E									X		U		N	1		-1,904.21
0900	4801	C	E									X		U		N	1		20,608,570.80
0900	4881	C	E									X		U		N			1,904.21
0900	4901	C	E									X		U		N	1		915,760.13
0900	4902	C	E					DISC BAL				X		U		N		N	1,904.21
0900	4902	C	E					DISC NEW				X		U		N		N	3,255,098.84
0900	4902	C	E					DISC NEW				X		U		N		N	140.50
0900	4902	C	E					DISC BAL				X		U		N		N	9,581,246.33
Sub-Total, 0900																			14,702,044.71

Budgetary Resources

1000	4201	D	B											U		N	1		20,210,119.52
1000	4801	C	B									X		U		N	1		-19,660,676.10
Sub-Total, 1000																			549,443.42
1050, Unob Bal: Unobligated balance (total)																			=====
																			549,443.42
1100	4119	D	E	P				DISC				X	X	U		N	1		15,000,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			15,000,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			15,549,443.42
1941	4510	C	E		A									U		N	1		2.00
1941	4610	C	E		A									U		N	1		847,396.71
Sub-Total, 1941																			847,398.71

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@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
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		19,660,676.10
3020, Obligated balance, start of year (net)																				
=====																				
19,660,676.10																				
3030	4801	C	B									X			U		N	1		-19,660,676.10
3030	4801	D	E									X			U		N	1		-1,904.21
3030	4801	C	E									X			U		N	1		20,608,570.80
3030	4881	C	E									X			U		N			1,904.21
3030	4901	C	E									X			U		N	1		915,760.13
3030	4902	C	E					DISC BAL				X			U		N		N	1,904.21
3030	4902	C	E					DISC NEW				X			U		N		N	3,255,098.84
3030	4902	C	E					DISC NEW				X			U		N		N	140.50
3030	4902	C	E					DISC BAL				X			U		N		N	9,581,246.33
Sub-Total, 3030																			14,702,044.71	
3040	4902	C	E					DISC BAL				X			U		N		N	-1,904.21
3040	4902	C	E					DISC NEW				X			U		N		N	-3,255,098.84
3040	4902	C	E					DISC NEW				X			U		N		N	-140.50
3040	4902	C	E					DISC BAL				X			U		N		N	-9,581,246.33
Sub-Total, 3040																			-12,838,389.88	
3090	4801	D	E												U		N	1		-1,904.21
3090	4801	C	E												U		N	1		20,608,570.80
3090	4881	C	E												U		N			1,904.21
3090	4901	C	E												U		N	1		915,760.13
Sub-Total, 3090																			21,524,330.93	
3100, Obligated balance, end of year (net)																				
=====																				
21,524,330.93																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- - /X -1770 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				15,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		3,255,098.84
4010	4902	C	E					DISC	NEW			X			U		N	N		140.50
Sub-Total, 4010																				3,255,239.34
4011	4902	C	E					DISC	BAL			X			U		N	N		1,904.21
4011	4902	C	E					DISC	BAL			X			U		N	N		9,581,246.33
Sub-Total, 4011																				9,583,150.54
4020, Disc: Total outlays, gross																				=====
																				12,838,389.88
4070, Disc: Budget authority, net																				=====
																				15,000,000.00
4080, Disc: Outlays, net																				=====
																				12,838,389.88
4180, Budget authority, net (disc. and mand.)																				=====
																				15,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				12,838,389.88

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards, Recovery Act
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- -09/10-1771 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		Y	1		-98,000,000.00
0900	4801	C	E									X			U		Y	1		37,563,277.88
0900	4901	C	E									X			U		Y	1		1,978,692.28
0900	4902	C	E				DISC					X			U		Y		N	58,458,029.84
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		Y	1		98,000,000.00
1000	4801	C	B									X			U		Y	1		-98,000,000.00
Sub-Total, 1000																				0.00

Change in Obl Bal

3000	4801	C	B									X			U		Y	1		98,000,000.00
3020, Obligated balance, start of year (net)																				=====
																				98,000,000.00
3030	4801	C	B									X			U		Y	1		-98,000,000.00
3030	4801	C	E									X			U		Y	1		37,563,277.88
3030	4901	C	E									X			U		Y	1		1,978,692.28
3030	4902	C	E				DISC					X			U		Y		N	58,458,029.84
Sub-Total, 3030																				0.00
3040	4902	C	E				DISC					X			U		Y		N	-58,458,029.84
3090	4801	C	E												U		Y	1		37,563,277.88
3090	4901	C	E												U		Y	1		1,978,692.28
Sub-Total, 3090																				39,541,970.16
3100, Obligated balance, end of year (net)																				=====
																				39,541,970.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Assistance to Small Shipyards
 Treasury Account: Assistance to Small Shipyards, Recovery Act
 Budget Account Id: 021-70-1770 Treasury Account Id: 69- -09/10-1771 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4011	4902	C	E					DISC				X			U		Y		N	58,458,029.84
4020, Disc: Total outlays, gross																				=====
																				58,458,029.84
4080, Disc: Outlays, net																				=====
																				58,458,029.84
4190, Outlays, net (disc. and mand.)																				=====
																				58,458,029.84

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Assistance to Small Shipyards
 Treasury Account:
 Budget Account Id: 021-70-1770 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					14,702,044.71
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					549,443.42		
1050, Unob Bal: Unobligated balance (total)																					=====	549,443.42	
1100, BA: Disc: Appropriation																						15,000,000.00	
1160, BA: Disc: Appropriation (total)																						=====	15,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	15,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	15,549,443.42
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							847,398.71

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							117,660,676.10	
3020, Obligated balance, start of year (net)																							=====	117,660,676.10
3030, Ob Bal: Obligations incurred: Unexpired accounts																							14,702,044.71	
3040, Ob Bal: Outlays (gross)																							-71,296,419.72	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							61,066,301.09	
3100, Obligated balance, end of year (net)																							=====	61,066,301.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Assistance to Small Shipyards
 Treasury Account:
 Budget Account Id: 021-70-1770 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 15,000,000.00
4010																				3,255,239.34
4011																				68,041,180.38
4020																				===== 71,296,419.72
4070																				===== 15,000,000.00
4080																				===== 71,296,419.72
4180																				===== 15,000,000.00
4190																				===== 71,296,419.72

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 (MAX-BEXE016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ship Disposal
 Treasury Account: Ship Disposal
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-6,369,788.52
0900	4801	C	E									X			U		N	1		7,079,053.39
0900	4802	C	B					DISC BAL				X			U		N	1	N	-637,541.85
0900	4802	C	E					DISC BAL				X			U		N	1	N	90,331.39
0900	4802	C	E					DISC NEW				X			U		N	1	N	82,160.00
0900	4881	C	E									X			U		N			3,515.40
0900	4901	C	B									X			U		N	1		-201,906.23
0900	4901	C	E									X			U		N	1		1,489,201.99
0900	4902	C	E					DISC BAL				X			U		N		N	3,540,265.21
0900	4902	C	E					DISC NEW				X			U		N		N	17,089,656.93
0900	4981	C	E									X			U		N			48,412.04
0900	4982	C	E					DISC BAL				X			U		N		N	13,011.64
Sub-Total, 0900																			22,226,371.39	

Budgetary Resources

1000	4201	D	B												U		N	1		33,221,233.37
1000	4801	C	B									X			U		N	1		-6,369,788.52
1000	4802	C	B					DISC BAL				X			U		N	1	N	-637,541.85
1000	4901	C	B									X			U		N	1		-201,906.23
Sub-Total, 1000																			26,011,996.77	
1021	4871	D	E									X			U		N			1,455,547.28
1050, Unob Bal: Unobligated balance (total)																			=====	
																			27,467,544.05	
1100	4119	D	E	P				DISC				X	X		U		N	1		15,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			15,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			15,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			42,467,544.05	
1941	4610	C	E		A										U		N	1		20,241,172.66

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ship Disposal
 Treasury Account: Ship Disposal
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		6,369,788.52
3000	4901	C	B									X			U		N	1		201,906.23
Sub-Total, 3000																				6,571,694.75

3020, Obligated balance, start of year (net) =====
6,571,694.75

3030	4801	C	B									X			U		N	1		-6,369,788.52
3030	4801	C	E									X			U		N	1		7,079,053.39
3030	4802	C	B					DISC BAL				X			U		N	1	N	-637,541.85
3030	4802	C	E					DISC BAL				X			U		N	1	N	90,331.39
3030	4802	C	E					DISC NEW				X			U		N	1	N	82,160.00
3030	4881	C	E									X			U		N			3,515.40
3030	4901	C	B									X			U		N	1		-201,906.23
3030	4901	C	E									X			U		N	1		1,489,201.99
3030	4902	C	E					DISC BAL				X			U		N		N	3,540,265.21
3030	4902	C	E					DISC NEW				X			U		N		N	17,089,656.93
3030	4981	C	E									X			U		N			48,412.04
3030	4982	C	E					DISC BAL				X			U		N		N	13,011.64
Sub-Total, 3030																				22,226,371.39

3040	4802	C	B					DISC BAL				X			U		N	1	N	637,541.85
3040	4802	C	E					DISC BAL				X			U		N	1	N	-90,331.39
3040	4802	C	E					DISC NEW				X			U		N	1	N	-82,160.00
3040	4902	C	E					DISC BAL				X			U		N		N	-3,540,265.21
3040	4902	C	E					DISC NEW				X			U		N		N	-17,089,656.93
3040	4982	C	E					DISC BAL				X			U		N		N	-13,011.64
Sub-Total, 3040																				-20,177,883.32

3080	4871	D	E									X			U		N			-1,455,547.28
3090	4801	C	E												U		N	1		7,079,053.39
3090	4871	D	E												U		N			-1,455,547.28
3090	4881	C	E												U		N			3,515.40
3090	4901	C	E												U		N	1		1,489,201.99
3090	4981	C	E												U		N			48,412.04
Sub-Total, 3090																				7,164,635.54

3100, Obligated balance, end of year (net) =====
7,164,635.54

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ship Disposal
 Treasury Account: Ship Disposal
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
BA & O, Net																				
4000, Disc: Budget authority, gross																			=====	
																				15,000,000.00
4010	4802	C	E					DISC	NEW			X			U		N	1	N	82,160.00
4010	4902	C	E					DISC	NEW			X			U		N		N	17,089,656.93
Sub-Total, 4010																			17,171,816.93	
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-637,541.85
4011	4802	C	E					DISC	BAL			X			U		N	1	N	90,331.39
4011	4902	C	E					DISC	BAL			X			U		N		N	3,540,265.21
4011	4982	C	E					DISC	BAL			X			U		N		N	13,011.64
Sub-Total, 4011																			3,006,066.39	
4020, Disc: Total outlays, gross																			=====	
																				20,177,883.32
4070, Disc: Budget authority, net																			=====	
																				15,000,000.00
4080, Disc: Outlays, net																			=====	
																				20,177,883.32
4180, Budget authority, net (disc. and mand.)																			=====	
																				15,000,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				20,177,883.32

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ship Disposal
 Treasury Account: Ship Disposal
 Budget Account Id: 021-70-1768 Treasury Account Id: 69- - /X -1768 -000-1
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4802	D	E					DISC	NEW			X			U		N	1	N	-82,160.00
0900	4802	C	E					DISC	BAL			X			U		N	1	N	82,160.00
0900	4902	C	E					DISC	BAL			X			U		N		N	17,089,656.93
0900	4902	D	E					DISC	NEW			X			U		N		N	-17,089,656.93
Sub-Total, 0900																				0.00

Change in Obl Bal

3030	4802	D	E					DISC	NEW			X			U		N	1	N	-82,160.00
3030	4802	C	E					DISC	BAL			X			U		N	1	N	82,160.00
3030	4902	C	E					DISC	BAL			X			U		N		N	17,089,656.93
3030	4902	D	E					DISC	NEW			X			U		N		N	-17,089,656.93
Sub-Total, 3030																				0.00
3040	4802	D	E					DISC	NEW			X			U		N	1	N	82,160.00
3040	4802	C	E					DISC	BAL			X			U		N	1	N	-82,160.00
3040	4902	C	E					DISC	BAL			X			U		N		N	-17,089,656.93
3040	4902	D	E					DISC	NEW			X			U		N		N	17,089,656.93
Sub-Total, 3040																				0.00

BA & O, Net

4010	4802	D	E					DISC	NEW			X			U		N	1	N	-82,160.00
4010	4902	D	E					DISC	NEW			X			U		N		N	-17,089,656.93
Sub-Total, 4010																				-17,171,816.93
4011	4802	C	E					DISC	BAL			X			U		N	1	N	82,160.00
4011	4902	C	E					DISC	BAL			X			U		N		N	17,089,656.93
Sub-Total, 4011																				17,171,816.93

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Ship Disposal
 Treasury Account:
 Budget Account Id: 021-70-1768 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					6,571,694.75
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				6,571,694.75	
3020																					6,571,694.75
3020, Obligated balance, start of year (net)																				6,571,694.75	
3030																					22,226,371.39
3030, Ob Bal: Obligations incurred: Unexpired accounts																				22,226,371.39	
3040																					-20,177,883.32
3040, Ob Bal: Outlays (gross)																				-20,177,883.32	
3080																					-1,455,547.28
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,455,547.28	
3090																					7,164,635.54
3090, Ob Bal: EOY: Unpaid obligations (gross)																				7,164,635.54	
3100																					7,164,635.54
3100, Obligated balance, end of year (net)																				7,164,635.54	

BA & O, Net

4000																					15,000,000.00
4000, Disc: Budget authority, gross																				15,000,000.00	
4011																					20,177,883.32
4011, Disc: Outlays from balances																				20,177,883.32	
4020																					20,177,883.32
4020, Disc: Total outlays, gross																				20,177,883.32	
4070																					15,000,000.00
4070, Disc: Budget authority, net																				15,000,000.00	
4080																					20,177,883.32
4080, Disc: Outlays, net																				20,177,883.32	
4180																					15,000,000.00
4180, Budget authority, net (disc. and mand.)																				15,000,000.00	
4190																					20,177,883.32
4190, Outlays, net (disc. and mand.)																				20,177,883.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Security Program
 Treasury Account: Maritime Security Program
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@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		-19,038,437.62
0900	4801	C	E									X			U		N	1		8,676,806.47
0900	4901	C	B									X			U		N	1		-1,348,115.82
0900	4901	C	E									X			U		N	1		14,754,091.89
0900	4902	C	E					DISC NEW				X			U		N		N	155,539,732.53
0900	4902	C	E					DISC BAL				X			U		N		N	14,934,360.15
0900	4981	C	E									X			U		N			35.86
Sub-Total, 0900																			173,518,473.46	

Budgetary Resources

1000	4201	D	B												U		N	1		25,243,542.16
1000	4801	C	B									X			U		N	1		-19,038,437.62
1000	4901	C	B									X			U		N	1		-1,348,115.82
Sub-Total, 1000																			4,856,988.72	
1021	4871	D	E									X			U		N			4,958,210.06
1050, Unob Bal: Unobligated balance (total)																			=====	
																			9,815,198.78	
1100	4119	D	E	P				DISC				X	X		U		N	1		174,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			174,000,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			174,000,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			183,815,198.78	
1941	4450	C	E												U		N	1		4,958,210.06
1941	4610	C	E		A										U		N	1		5,338,515.26
Sub-Total, 1941																			10,296,725.32	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Security Program
 Treasury Account: Maritime Security Program
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		19,038,437.62
3000	4901	C	B									X			U		N	1		1,348,115.82
Sub-Total, 3000																				20,386,553.44
3020, Obligated balance, start of year (net)																				=====
																				20,386,553.44
3030	4801	C	B									X			U		N	1		-19,038,437.62
3030	4801	C	E									X			U		N	1		8,676,806.47
3030	4901	C	B									X			U		N	1		-1,348,115.82
3030	4901	C	E									X			U		N	1		14,754,091.89
3030	4902	C	E					DISC NEW				X			U		N		N	155,539,732.53
3030	4902	C	E					DISC BAL				X			U		N		N	14,934,360.15
3030	4981	C	E									X			U		N			35.86
Sub-Total, 3030																				173,518,473.46
3040	4902	C	E					DISC NEW				X			U		N		N	-155,539,732.53
3040	4902	C	E					DISC BAL				X			U		N		N	-14,934,360.15
Sub-Total, 3040																				-170,474,092.68
3080	4871	D	E									X			U		N			-4,958,210.06
3090	4801	C	E												U		N	1		8,676,806.47
3090	4871	D	E												U		N			-4,958,210.06
3090	4901	C	E												U		N	1		14,754,091.89
3090	4981	C	E												U		N			35.86
Sub-Total, 3090																				18,472,724.16
3100, Obligated balance, end of year (net)																				=====
																				18,472,724.16

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Security Program
 Treasury Account: Maritime Security Program
 Budget Account Id: 021-70-1711 Treasury Account Id: 69- - /X -1711 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				174,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		155,539,732.53
4011	4902	C	E					DISC	BAL			X			U		N	N		14,934,360.15
4020, Disc: Total outlays, gross																				=====
																				170,474,092.68
4070, Disc: Budget authority, net																				=====
																				174,000,000.00
4080, Disc: Outlays, net																				=====
																				170,474,092.68
4180, Budget authority, net (disc. and mand.)																				=====
																				174,000,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				170,474,092.68

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 Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Maritime Security Program
 Treasury Account:
 Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					20,386,553.44
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				20,386,553.44	
3020																					20,386,553.44
3020, Obligated balance, start of year (net)																				20,386,553.44	
3030																					173,518,473.46
3030, Ob Bal: Obligations incurred: Unexpired accounts																				173,518,473.46	
3040																					-170,474,092.68
3040, Ob Bal: Outlays(gross)																				-170,474,092.68	
3080																					-4,958,210.06
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-4,958,210.06	
3090																					18,472,724.16
3090, Ob Bal: EOY: Unpaid obligations (gross)																				18,472,724.16	
3100																					18,472,724.16
3100, Obligated balance, end of year (net)																				18,472,724.16	

BA & O, Net

4000																					174,000,000.00
4000, Disc: Budget authority, gross																				174,000,000.00	
4010																					155,539,732.53
4010, Disc: Outlays from new authority																				155,539,732.53	
4011																					14,934,360.15
4011, Disc: Outlays from balances																				14,934,360.15	
4020																					170,474,092.68
4020, Disc: Total outlays, gross																				170,474,092.68	
4070																					174,000,000.00
4070, Disc: Budget authority, net																				174,000,000.00	
4080																					170,474,092.68
4080, Disc: Outlays, net																				170,474,092.68	
4180																					174,000,000.00
4180, Budget authority, net (disc. and mand.)																				174,000,000.00	
4190																					170,474,092.68
4190, Outlays, net (disc. and mand.)																				170,474,092.68	

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07:31:16
(MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Security Program
Treasury Account:
Budget Account Id: 021-70-1711 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Operating-differential Subsidies
 Treasury Account: Operating-differential Subsidies
 Budget Account Id: 021-70-1709 Treasury Account Id: 69- - /X -1709 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-9,924,393.16
0900	4801	C	E									X			U		N	1		9,924,393.16
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		10,746,635.83
1000	4801	C	B									X			U		N	1		-9,924,393.16
Sub-Total, 1000																				822,242.67

1050, Unob Bal: Unobligated balance (total) =====
822,242.67

1930, Total budgetary resources avail (disc. and mand.) =====
822,242.67

1941	4510	C	E		A										U		N	1		822,242.67
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Change in Obl Bal

3000	4801	C	B									X			U		N	1		9,924,393.16
3020, Obligated balance, start of year (net)																				=====
																				9,924,393.16

3030	4801	C	B									X			U		N	1		-9,924,393.16
3030	4801	C	E									X			U		N	1		9,924,393.16
Sub-Total, 3030																				0.00

3090	4801	C	E												U		N	1		9,924,393.16
3100, Obligated balance, end of year (net)																				=====
																				9,924,393.16

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ocean Freight Differential
 Treasury Account: Ocean Freight Differential
 Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@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	4901	C	B									X			U		N	1		-447,099.68
0900	4901	C	E									X			U		N	1		143,066.44
0900	4902	C	E					MAND	BAL			X			U		N		N	449,696.36
0900	4902	C	E					MAND	NEW			X			U		N		N	127,363,295.12
Sub-Total, 0900																			127,508,958.24	

Budgetary Resources

1000	4149	D	B				T								U		N	1		26,735,097.09
1000	4201	D	B												U		N	1		0.34
1000	4901	C	B									X			U		N	1		-447,099.68
Sub-Total, 1000																			26,287,997.75	
1020	4143	C	E				T	MAND				P			U		N			-26,287,997.75
1200	4111	D	E	P				MAND				X			U		N	1		149,665,189.54
1236	4146	C	E	P				MAND				X			U		N	1		-149,069,830.42
1260, BA: Mand: Appropriations (total)																			=====	
																			595,359.12	
1400	4141	D	E				T	MAND				X			U		N			127,363,295.12
1440, BA: Mand: Borrowing authority (total)																			=====	
																			127,363,295.12	
1900, Budget authority total (disc. and mand.)																			=====	
																			127,958,654.24	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			127,958,654.24	
1941	4450	C	E												U		N	1		449,696.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ocean Freight Differential
 Treasury Account: Ocean Freight Differential
 Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U		N	1		447,099.68
3020, Obligated balance, start of year (net)																			===== 447,099.68
3030	4901	C	B									X		U		N	1		-447,099.68
3030	4901	C	E									X		U		N	1		143,066.44
3030	4902	C	E					MAND	BAL			X		U		N		N	449,696.36
3030	4902	C	E					MAND	NEW			X		U		N		N	127,363,295.12
Sub-Total, 3030																			127,508,958.24
3040	4902	C	E					MAND	BAL			X		U		N		N	-449,696.36
3040	4902	C	E					MAND	NEW			X		U		N		N	-127,363,295.12
Sub-Total, 3040																			-127,812,991.48
3090	4901	C	E											U		N	1		143,066.44
3100, Obligated balance, end of year (net)																			===== 143,066.44

BA & O, Net

4090, Mand: Budget authority, gross																			===== 127,958,654.24
4100	4902	C	E					MAND	NEW			X		U		N		N	127,363,295.12
4101	4902	C	E					MAND	BAL			X		U		N		N	449,696.36
4110	4902	C	E					MAND	BAL			X		U		N		N	449,696.36
4110	4902	C	E					MAND	NEW			X		U		N		N	127,363,295.12
Sub-Total, 4110																			127,812,991.48
4160, Mand: Budget authority, net																			===== 127,958,654.24
4170, Mand: Outlays, net																			===== 127,812,991.48
4180, Budget authority, net (disc. and mand.)																			===== 127,958,654.24

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Ocean Freight Differential
Treasury Account: Ocean Freight Differential
Budget Account Id: 021-70-1751 Treasury Account Id: 69- - /X -1751 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4190																					=====
																					127,812,991.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Ocean Freight Differential
 Treasury Account:
 Budget Account Id: 021-70-1751 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				447,099.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				447,099.68
3020																				447,099.68
3020, Obligated balance, start of year (net)																				447,099.68
3030																				127,508,958.24
3030, Ob Bal: Obligations incurred: Unexpired accounts																				127,508,958.24
3040																				-127,812,991.48
3040, Ob Bal: Outlays (gross)																				-127,812,991.48
3090																				143,066.44
3090, Ob Bal: EOY: Unpaid obligations (gross)																				143,066.44
3100																				143,066.44
3100, Obligated balance, end of year (net)																				143,066.44

BA & O, Net

4090																				127,958,654.24
4090, Mand: Budget authority, gross																				127,958,654.24
4100																				127,363,295.12
4100, Mand: Outlays from new authority																				127,363,295.12
4101																				449,696.36
4101, Mand: Outlays from balances																				449,696.36
4110																				127,812,991.48
4110, Mand: Total outlays, gross																				127,812,991.48
4160																				127,958,654.24
4160, Mand: Budget authority, net																				127,958,654.24
4170																				127,812,991.48
4170, Mand: Outlays, net																				127,812,991.48
4180																				127,958,654.24
4180, Budget authority, net (disc. and mand.)																				127,958,654.24
4190																				127,812,991.48
4190, Outlays, net (disc. and mand.)																				127,812,991.48

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Ready Reserve Force
 Treasury Account: Ready Reserve Force
 Budget Account Id: 021-70-1710 Treasury Account Id: 69- - /X -1710 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	1		-10,459.36
0900	4801	C	E									X			U		N	1		10,459.36
Sub-Total, 0900																				0.00

Budgetary Resources

1000	4201	D	B												U		N	1		2,333,124.19
1000	4801	C	B									X			U		N	1		-10,459.36
Sub-Total, 1000																				2,322,664.83

1021	4871	D	E									X			U		N			10,459.36
1050, Unob Bal: Unobligated balance (total)																				=====
																				2,333,124.19

1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,333,124.19

1941	4510	C	E		A										U		N	1		2,322,664.83
1941	4610	C	E		A										U		N	1		10,459.36
Sub-Total, 1941																				2,333,124.19

Change in Obl Bal

3000	4801	C	B									X			U		N	1		10,459.36
3020, Obligated balance, start of year (net)																				=====
																				10,459.36

3030	4801	C	B									X			U		N	1		-10,459.36
3030	4801	C	E									X			U		N	1		10,459.36
Sub-Total, 3030																				0.00

3080	4871	D	E									X			U		N			-10,459.36
3090	4801	C	E												U		N	1		10,459.36
3090	4871	D	E												U		N			-10,459.36
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Ready Reserve Force
 Treasury Account:
 Budget Account Id: 021-70-1710 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																			2,322,664.83
1021	Unob Bal: Recov of prior year unpaid obligations																			10,459.36
1050	Unob Bal: Unobligated balance (total)																			2,333,124.19
1930	Total budgetary resources avail (disc. and mand.)																			2,333,124.19
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			2,333,124.19

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			10,459.36
3020	Obligated balance, start of year (net)																			10,459.36
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-10,459.36

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-430,767.12
0900	4801	C	B									X			U		N	3		-145,199,659.83
0900	4801	C	E									X			U		N	3		364,104.00
0900	4801	C	E									X			U		N	3		113,408,781.49
0900	4801	C	E									X			U		N	3		1,411,194.54
0900	4802	C	B					DISC	BAL			X			U		N	3	N	-1,438,528.42
0900	4802	C	E					DISC	NEW			X			U		N	3	N	2,781,253.08
0900	4802	C	E					DISC	BAL			X			U		N	3	N	652,506.42
0900	4881	C	E									X			U		N			130,205.28
0900	4901	C	B									X			U		N	3		-10,319.97
0900	4901	C	B									X			U		N	3		-12,710,306.72
0900	4901	C	E									X			U		N	3		255,463.18
0900	4901	C	E									X			U		N	3		37,804,147.79
0900	4902	C	E					DISC	NEW			X			U		N		N	376,869.50
0900	4902	C	E					DISC	BAL			X			U		N		N	307,609.05
0900	4902	C	E					DISC	BAL			X			U		N		N	128,615,872.09
0900	4902	C	E					DISC	NEW			X			U		N		N	224,808,912.91
0900	4981	C	E									X			U		N			2,582,179.06
Sub-Total, 0900																				353,709,516.33

Budgetary Resources

1000	4201	C	B												U		N	3		-9,645,541.25
1000	4221	D	B			F		DISC				X			U		N	3		111,711,983.98
1000	4222	D	B			F		DISC				X			U		N	3		135,351,083.97
1000	4251	D	B			F		DISC				X			U		N	3		16,879,410.63
1000	4801	C	B									X			U		N	3		-430,767.12
1000	4801	C	B									X			U		N	3		-145,199,659.83
1000	4802	C	B					DISC	BAL			X			U		N	3	N	-1,438,528.42
1000	4901	C	B									X			U		N	3		-10,319.97
1000	4901	C	B									X			U		N	3		-12,710,306.72
Sub-Total, 1000																				94,507,355.27
1021	4871	D	E									X			U		N			8,603,245.15
1021	4971	D	E									X			U		N			2,396,485.73
Sub-Total, 1021																				10,999,730.88
1050, Unob Bal: Unobligated balance (total)																				=====
																				105,507,086.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@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
1700	4222	D	B			F		DISC				X			U		N	3		-135,351,083.97
1700	4222	D	E			F		DISC				X			U		N	3		109,382,958.42
1700	4252	D	E			F		DISC				X			U		N			390,933,997.71
1700	4261	D	E					DISC				X			U		N			212,950.60
1700	4266	C	E					DISC				X			U		N			-150,000.00
1700	4972	D	E			F		DISC				X			U		N			2,019,100.13
Sub-Total, 1700																			367,047,922.89	
1701	4221	D	B			F		DISC				X			U		N	3		-111,711,983.98
1701	4221	D	E			F		DISC				X			U		N	3		18,421,005.39
1701	4251	D	B			F		DISC				X			U		N	3		-16,879,410.63
1701	4251	D	E			F		DISC				X			U		N	3		32,937,609.20
Sub-Total, 1701																			-77,232,780.02	
1750, BA: Disc: Spending auth: Total																			=====	
																			289,815,142.87	
1900, Budget authority total (disc. and mand.)																			=====	
																			289,815,142.87	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			395,322,229.02	
1941	4510	C	E		A										U		N	3		15,654,538.33
1941	4610	C	E		A										U		N	3		25,958,174.36
Sub-Total, 1941																			41,612,712.69	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U		N	3		430,767.12
3000	4801	C	B									X			U		N	3		145,199,659.83
3000	4901	C	B									X			U		N	3		10,319.97
3000	4901	C	B									X			U		N	3		12,710,306.72
Sub-Total, 3000																			158,351,053.64	

3010	4221	D	B			F		DISC				X			U		N	3		-111,711,983.98
3010	4251	D	B			F		DISC				X			U		N	3		-16,879,410.63
Sub-Total, 3010																			-128,591,394.61	

3020, Obligated balance, start of year (net) =====
29,759,659.03

3030	4801	C	B									X			U		N	3		-430,767.12
3030	4801	C	B									X			U		N	3		-145,199,659.83
3030	4801	C	E									X			U		N	3		364,104.00
3030	4801	C	E									X			U		N	3		113,408,781.49
3030	4801	C	E									X			U		N	3		1,411,194.54
3030	4802	C	B					DISC BAL				X			U		N	3	N	-1,438,528.42
3030	4802	C	E					DISC NEW				X			U		N	3	N	2,781,253.08
3030	4802	C	E					DISC BAL				X			U		N	3	N	652,506.42
3030	4881	C	E									X			U		N			130,205.28
3030	4901	C	B									X			U		N	3		-10,319.97
3030	4901	C	B									X			U		N	3		-12,710,306.72
3030	4901	C	E									X			U		N	3		255,463.18
3030	4901	C	E									X			U		N	3		37,804,147.79
3030	4902	C	E					DISC NEW				X			U		N		N	376,869.50
3030	4902	C	E					DISC BAL				X			U		N		N	307,609.05
3030	4902	C	E					DISC BAL				X			U		N		N	128,615,872.09
3030	4902	C	E					DISC NEW				X			U		N		N	224,808,912.91
3030	4981	C	E									X			U		N			2,582,179.06
Sub-Total, 3030																			353,709,516.33	

3040	4802	C	B					DISC BAL				X			U		N	3	N	1,438,528.42
3040	4802	C	E					DISC NEW				X			U		N	3	N	-2,781,253.08
3040	4802	C	E					DISC BAL				X			U		N	3	N	-652,506.42
3040	4902	C	E					DISC NEW				X			U		N		N	-376,869.50
3040	4902	C	E					DISC BAL				X			U		N		N	-307,609.05
3040	4902	C	E					DISC BAL				X			U		N		N	-128,615,872.09
3040	4902	C	E					DISC NEW				X			U		N		N	-224,808,912.91

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Sub-Total, 3040																			-356,104,494.63
3050	4221	D	B			F		DISC				X		U		N	3		111,711,983.98
3050	4221	D	E			F		DISC				X		U		N	3		-18,421,005.39
3050	4251	D	B			F		DISC				X		U		N	3		16,879,410.63
3050	4251	D	E			F		DISC				X		U		N	3		-32,937,609.20
Sub-Total, 3050																			77,232,780.02
3080	4871	D	E									X		U		N			-8,603,245.15
3080	4971	D	E									X		U		N			-2,396,485.73
Sub-Total, 3080																			-10,999,730.88
3090	4801	C	E											U		N	3		364,104.00
3090	4801	C	E											U		N	3		113,408,781.49
3090	4801	C	E											U		N	3		1,411,194.54
3090	4871	D	E											U		N			-8,603,245.15
3090	4881	C	E											U		N			130,205.28
3090	4901	C	E											U		N	3		255,463.18
3090	4901	C	E											U		N	3		37,804,147.79
3090	4971	D	E											U		N			-2,396,485.73
3090	4981	C	E											U		N			2,582,179.06
Sub-Total, 3090																			144,956,344.46
3091	4221	D	E			F		DISC						U		N	3		-18,421,005.39
3091	4251	D	E			F		DISC						U		N	3		-32,937,609.20
Sub-Total, 3091																			-51,358,614.59
3100, Obligated balance, end of year (net)																			=====
																			93,597,729.87

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Vessel Operations Revolving Fund
 Treasury Account: Vessel Operations Revolving Fund
 Budget Account Id: 021-70-4303 Treasury Account Id: 69- - /X -4303 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4000, Disc: Budget authority, gross =====
289,815,142.87

4010	4802	C	E					DISC	NEW			X		U		N	3	N	2,781,253.08
4010	4902	C	E					DISC	NEW			X		U		N		N	376,869.50
4010	4902	C	E					DISC	NEW			X		U		N		N	224,808,912.91
Sub-Total, 4010																			227,967,035.49

4011	4802	C	B					DISC	BAL			X		U		N	3	N	-1,438,528.42
4011	4802	C	E					DISC	BAL			X		U		N	3	N	652,506.42
4011	4902	C	E					DISC	BAL			X		U		N		N	307,609.05
4011	4902	C	E					DISC	BAL			X		U		N		N	128,615,872.09
Sub-Total, 4011																			128,137,459.14

4020, Disc: Total outlays, gross =====
356,104,494.63

4030	4222	D	B			F		DISC				X		U		N	3		135,351,083.97
4030	4222	D	E			F		DISC				X		U		N	3		-109,382,958.42
4030	4252	D	E			F		DISC				X		U		N			-390,933,997.71
4030	4972	D	E			F		DISC				X		U		N			-2,019,100.13
Sub-Total, 4030																			-366,984,972.29

4033	4261	D	E					DISC				X		U		N			-212,950.60
4033	4266	C	E					DISC				X		U		N			150,000.00
Sub-Total, 4033																			-62,950.60

4040, Disc: Offsets against gross BA and outlays (total) =====
-367,047,922.89

4050	4221	D	B			F		DISC				X		U		N	3		111,711,983.98
4050	4221	D	E			F		DISC				X		U		N	3		-18,421,005.39
4050	4251	D	B			F		DISC				X		U		N	3		16,879,410.63
4050	4251	D	E			F		DISC				X		U		N	3		-32,937,609.20
Sub-Total, 4050																			77,232,780.02

4060, Disc: Additional offsets against BA only (total) =====
77,232,780.02

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Vessel Operations Revolving Fund
 Treasury Account:
 Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900, Total new obligations																			353,709,516.33
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																			94,507,355.27
1021, Unob Bal: Recov of prior year unpaid obligations																			10,999,730.88
1050, Unob Bal: Unobligated balance (total)																			105,507,086.15
1700, BA: Disc: Spending auth: Collected																			367,047,922.89
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																			-77,232,780.02
1750, BA: Disc: Spending auth: Total																			289,815,142.87
1900, Budget authority total (disc. and mand.)																			289,815,142.87
1930, Total budgetary resources avail (disc. and mand.)																			395,322,229.02
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			41,612,712.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Vessel Operations Revolving Fund
 Treasury Account:
 Budget Account Id: 021-70-4303 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-367,047,922.89
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex																			77,232,780.02
4060, Disc: Additional offsets against BA only (total)																			=====
																			77,232,780.02
4080, Disc: Outlays, net																			=====
																			-10,943,428.26
4190, Outlays, net (disc. and mand.)																			=====
																			-10,943,428.26

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: War Risk Insurance Revolving Fund
 Treasury Account: War Risk Insurance Revolving Fund
 Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@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	3		-31,500.00
0900	4801	C	E									X			U		N	3		16,150.00
0900	4902	C	E					DISC		NEW		X			U		N		N	48,450.00
0900	4902	C	E					DISC		BAL		X			U		N		N	31,500.00
Sub-Total, 0900																			64,600.00	

Budgetary Resources

1000	4201	D	B												U		N	3		45,804,559.81
1000	4801	C	B									X			U		N	3		-31,500.00
Sub-Total, 1000																			45,773,059.81	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			45,773,059.81	
1700	4261	D	E					DISC				X			U		N			200.00
1700	4273	D	E					DISC				X			U		N	3	N	474,477.67
Sub-Total, 1700																			474,677.67	
1750, BA: Disc: Spending auth: Total																			=====	
																			474,677.67	
1900, Budget authority total (disc. and mand.)																			=====	
																			474,677.67	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			46,247,737.48	
1941	4450	C	E												U		N	3		45,247,737.48
1941	4610	C	E				A								U		N	3		935,400.00
Sub-Total, 1941																			46,183,137.48	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: War Risk Insurance Revolving Fund
 Treasury Account: War Risk Insurance Revolving Fund
 Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
 FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<u>Change in Obl Bal</u>																			
3000	4801	C	B									X		U		N	3		31,500.00
3020, Obligated balance, start of year (net)																			=====
																			31,500.00
3030	4801	C	B									X		U		N	3		-31,500.00
3030	4801	C	E									X		U		N	3		16,150.00
3030	4902	C	E					DISC NEW				X		U		N		N	48,450.00
3030	4902	C	E					DISC BAL				X		U		N		N	31,500.00
Sub-Total, 3030																			64,600.00
3040	4902	C	E					DISC NEW				X		U		N		N	-48,450.00
3040	4902	C	E					DISC BAL				X		U		N		N	-31,500.00
Sub-Total, 3040																			-79,950.00
3090	4801	C	E											U		N	3		16,150.00
3100, Obligated balance, end of year (net)																			=====
																			16,150.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			474,677.67
4010	4902	C	E					DISC NEW				X		U		N		N	48,450.00
4011	4902	C	E					DISC BAL				X		U		N		N	31,500.00
4020, Disc: Total outlays, gross																			=====
																			79,950.00
4031	4273	D	E					DISC				X		U		N	3	N	-474,477.67
4033	4261	D	E					DISC				X		U		N			-200.00
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-474,677.67
4080, Disc: Outlays, net																			=====
																			-394,727.67
4190, Outlays, net (disc. and mand.)																			=====
																			-394,727.67

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: War Risk Insurance Revolving Fund
Treasury Account: War Risk Insurance Revolving Fund
Budget Account Id: 021-70-4302 Treasury Account Id: 69- - /X -4302 -000-0
FACTS II User: (405) 954-6909 / jim.spaeth@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Memo Entries

5000	1610	D	B									X		U					29,402,000.00
5001	1610	D	E											U					44,258,241.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, War Risk Insurance Revolving Fund
 Treasury Account:
 Budget Account Id: 021-70-4302 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				
																				64,600.00

Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					45,773,059.81
																				=====	
1050, Unob Bal: Unobligated balance (total)																					45,773,059.81
																				=====	
1700, BA: Disc: Spending auth: Collected																					474,677.67
																				=====	
1750, BA: Disc: Spending auth: Total																					474,677.67
																				=====	
1900, Budget authority total (disc. and mand.)																					474,677.67
																				=====	
1930, Total budgetary resources avail (disc. and mand.)																					46,247,737.48
																				=====	
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																					46,183,137.48

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					31,500.00
																				=====	
3020, Obligated balance, start of year (net)																					31,500.00
																				=====	
3030, Ob Bal: Obligations incurred: Unexpired accounts																					64,600.00
																				=====	
3040, Ob Bal: Outlays (gross)																					-79,950.00
																				=====	
3090, Ob Bal: EOY: Unpaid obligations (gross)																					16,150.00
																				=====	
3100, Obligated balance, end of year (net)																					16,150.00
																				=====	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, War Risk Insurance Revolving Fund
 Treasury Account:
 Budget Account Id: 021-70-4302 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																				===== 474,677.67
4010																				48,450.00
4011																				31,500.00
4020																				===== 79,950.00
4031																				-474,477.67
4033																				-200.00
4040																				===== -474,677.67
4080																				===== -394,727.67
4190																				===== -394,727.67

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, War Risk Insurance Revolving Fund
Treasury Account:
Budget Account Id: 021-70-4302 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	29,402,000.00
5001, Memo: Invest, EOY: Fed securities: Par value	44,258,241.59

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Port of Guam Improvement Enterprise Fund
 Treasury Account: Port of Guam Improvement Enterprise Fund
 Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	2		1,068,910.61
0900	4901	C	E									X			U		N	2		703,463.97
0900	4902	C	E					DISC		NEW		X			U		N		N	167,625.42
Sub-Total, 0900																				1,940,000.00

Budgetary Resources

1121	4170	D	E	P				DISC		97	0100	X			U		N			50,000,000.00
1160, BA: Disc: Appropriation (total)																				=====
																				50,000,000.00
1701	4221	D	E				F	DISC				X			U		N	2		1,128,910.61
1701	4251	D	E				F	DISC				X			U		N	2		871,089.39
Sub-Total, 1701																				2,000,000.00
1750, BA: Disc: Spending auth: Total																				=====
																				2,000,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				52,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				52,000,000.00
1941	4610	C	E			A									U		N	2		50,060,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Port of Guam Improvement Enterprise Fund
 Treasury Account: Port of Guam Improvement Enterprise Fund
 Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3030	4801	C	E									X			U		N	2		1,068,910.61
3030	4901	C	E									X			U		N	2		703,463.97
3030	4902	C	E					DISC NEW				X			U		N		N	167,625.42
Sub-Total, 3030																				1,940,000.00
3040	4902	C	E					DISC NEW				X			U		N		N	-167,625.42
3050	4221	D	E				F	DISC				X			U		N	2		-1,128,910.61
3050	4251	D	E				F	DISC				X			U		N	2		-871,089.39
Sub-Total, 3050																				-2,000,000.00
3090	4801	C	E												U		N	2		1,068,910.61
3090	4901	C	E												U		N	2		703,463.97
Sub-Total, 3090																				1,772,374.58
3091	4221	D	E				F	DISC							U		N	2		-1,128,910.61
3091	4251	D	E				F	DISC							U		N	2		-871,089.39
Sub-Total, 3091																				-2,000,000.00
3100, Obligated balance, end of year (net)																				=====
																				-227,625.42

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				52,000,000.00
4010	4902	C	E					DISC NEW				X			U		N		N	167,625.42
4020, Disc: Total outlays, gross																				=====
																				167,625.42
4050	4221	D	E				F	DISC				X			U		N	2		-1,128,910.61
4050	4251	D	E				F	DISC				X			U		N	2		-871,089.39
Sub-Total, 4050																				-2,000,000.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-2,000,000.00
4070, Disc: Budget authority, net																				=====
																				50,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Port of Guam Improvement Enterprise Fund
Treasury Account: Port of Guam Improvement Enterprise Fund
Budget Account Id: 021-70-5560 Treasury Account Id: 69- - /X -5560 -000-0
FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4080, Disc: Outlays, net																				
<hr/>																				
4180, Budget authority, net (disc. and mand.)																				
<hr/>																				
4190, Outlays, net (disc. and mand.)																				
<hr/>																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Port of Guam Improvement Enterprise Fund
 Treasury Account:
 Budget Account Id: 021-70-5560 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					1,940,000.00
-----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--------------

Budgetary Resources

1121, BA: Disc: Approps transferred from other accounts																					50,000,000.00		
1160, BA: Disc: Appropriation (total)																					=====	50,000,000.00	
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																						2,000,000.00	
1750, BA: Disc: Spending auth: Total																						=====	2,000,000.00
1900, Budget authority total (disc. and mand.)																						=====	52,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																						=====	52,000,000.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							50,060,000.00

Change in Obl Bal

3030, Ob Bal: Obligations incurred: Unexpired accounts																							1,940,000.00	
3040, Ob Bal: Outlays (gross)																							-167,625.42	
3050, Ob Bal: Change, uncoll cust paymt, Fed sracs, unexp																							-2,000,000.00	
3090, Ob Bal: EOY: Unpaid obligations (gross)																							1,772,374.58	
3091, Ob Bal: EOY: Uncoll cust payments fm Fed sracs, EOY																							-2,000,000.00	
3100, Obligated balance, end of year (net)																							=====	-227,625.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Port of Guam Improvement Enterprise Fund
 Treasury Account:
 Budget Account Id: 021-70-5560 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																				===== 52,000,000.00
4010																				167,625.42
4020																				===== 167,625.42
4050																				-2,000,000.00
4060																				===== -2,000,000.00
4070																				===== 50,000,000.00
4080																				===== 167,625.42
4180																				===== 50,000,000.00
4190																				===== 167,625.42

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Federal Ship Financing Fund Liquidating Account
 Treasury Account: Federal Ship Financing Fund Liquidating Account
 Budget Account Id: 021-70-4301 Treasury Account Id: 69- - /X -4301 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1000	4201	D	B													U	N	3		17,256.89
1050, Unob Bal: Unobligated balance (total)																				=====
																				17,256.89
1232	4393	C	E	P				MAND				X				U	N			-17,256.89
1260, BA: Mand: Appropriations (total)																				=====
																				-17,256.89
1900, Budget authority total (disc. and mand.)																				=====
																				-17,256.89

BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				-17,256.89
4160, Mand: Budget authority, net																				=====
																				-17,256.89
4180, Budget authority, net (disc. and mand.)																				=====
																				-17,256.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Federal Ship Financing Fund Liquidating Account
 Treasury Account:
 Budget Account Id: 021-70-4301 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																			17,256.89
1050	Unob Bal: Unobligated balance (total)																			=====
																				17,256.89
1232	BA: Mand: Unob bal of approps permanently reduced																			-17,256.89
1260	BA: Mand: Appropriations (total)																			=====
																				-17,256.89
1900	Budget authority total (disc. and mand.)																			=====
																				-17,256.89

BA & O, Net

4090	Mand: Budget authority, gross																			=====
																				-17,256.89
4160	Mand: Budget authority, net																			=====
																				-17,256.89
4180	Budget authority, net (disc. and mand.)																			=====
																				-17,256.89

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@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		-1,856,355.00
0900	4801	C	E									X			U		N	1		190,537.00
0900	4902	C	E					DISC BAL				X			U		N	N		1,665,818.00
0900	4902	C	E					DISC NEW				X			U		N	N		1,399,982.00
0900	4902	C	E					MAND NEW				X			U		N	N		55,762,244.00
Sub-Total, 0900																			57,162,226.00	

Budgetary Resources

1000	4201	D	B												U		N	1		44,763,611.61
1000	4801	C	B									X			U		N	1		-1,856,355.00
Sub-Total, 1000																			42,907,256.61	
1021	4871	D	E									X			U		N			190,537.00
1050, Unob Bal: Unobligated balance (total)																			=====	
																			43,097,793.61	
1100	4119	D	E	P				DISC				X	X		U		N	1		5,000,000.00
1160, BA: Disc: Appropriation (total)																			=====	
																			5,000,000.00	
1200	4118	D	E					MAND				X			U		N	1		55,762,244.00
1260, BA: Mand: Appropriations (total)																			=====	
																			55,762,244.00	
1700	4277	D	E					DISC				X			U		N			29,914,000.00
1750, BA: Disc: Spending auth: Total																			=====	
																			29,914,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			90,676,244.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			133,774,037.61	
1941	4510	C	E		A										U		N	1		76,591,793.61
1941	4610	C	E		A										U		N	1		20,018.00
Sub-Total, 1941																			76,611,811.61	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Change in Obl Bal

3000	4801	C	B									X			U			N	1	1,856,355.00
3020, Obligated balance, start of year (net)																				=====
																				1,856,355.00
3030	4801	C	B									X			U			N	1	-1,856,355.00
3030	4801	C	E									X			U			N	1	190,537.00
3030	4902	C	E					DISC	BAL			X			U			N	N	1,665,818.00
3030	4902	C	E					DISC	NEW			X			U			N	N	1,399,982.00
3030	4902	C	E					MAND	NEW			X			U			N	N	55,762,244.00
Sub-Total, 3030																				57,162,226.00
3040	4902	C	E					DISC	BAL			X			U			N	N	-1,665,818.00
3040	4902	C	E					DISC	NEW			X			U			N	N	-1,399,982.00
3040	4902	C	E					MAND	NEW			X			U			N	N	-55,762,244.00
Sub-Total, 3040																				-58,828,044.00
3080	4871	D	E									X			U			N		-190,537.00
3090	4801	C	E												U			N	1	190,537.00
3090	4871	D	E												U			N		-190,537.00
Sub-Total, 3090																				0.00

BA & O, Net

4000, Disc: Budget authority, gross																				=====
																				34,914,000.00
4010	4902	C	E					DISC	NEW			X			U			N	N	1,399,982.00
4011	4902	C	E					DISC	BAL			X			U			N	N	1,665,818.00
4020, Disc: Total outlays, gross																				=====
																				3,065,800.00
4030	4277	D	E					DISC				X			U			N		-29,914,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-29,914,000.00
4070, Disc: Budget authority, net																				=====
																				5,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /X -1752 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			=====
																			-26,848,200.00
4090, Mand: Budget authority, gross																			=====
																			55,762,244.00
4100	4902	C	E					MAND	NEW			X		U		N		N	55,762,244.00
4110	4902	C	E					MAND	NEW			X		U		N		N	55,762,244.00
4160, Mand: Budget authority, net																			=====
																			55,762,244.00
4170, Mand: Outlays, net																			=====
																			55,762,244.00
4180, Budget authority, net (disc. and mand.)																			=====
																			60,762,244.00
4190, Outlays, net (disc. and mand.)																			=====
																			28,914,044.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /10-1752 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	C	E					DISC				X		U		Y		N	4,000,000.00

Budgetary Resources

1100	4117	D	E	P				DISC				X		U		Y	1		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

Change in Obl Bal

3030	4902	C	E					DISC				X		U		Y		N	4,000,000.00
3040	4902	C	E					DISC				X		U		Y		N	-4,000,000.00

BA & O, Net

4000, Disc: Budget authority, gross																			=====
																			4,000,000.00
4010	4902	C	E					DISC				X		U		Y		N	4,000,000.00
4020, Disc: Total outlays, gross																			=====
																			4,000,000.00
4070, Disc: Budget authority, net																			=====
																			4,000,000.00
4080, Disc: Outlays, net																			=====
																			4,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			4,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			4,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Program Account
Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
Budget Account Id: 021-70-1752 Treasury Account Id: 69- - /10-1752 -000-0
FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Program Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Program Account
 Budget Account Id: 021-70-1752 Treasury Account Id: 69- -03/05-1752 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		265,137.20
3020, Obligated balance, start of year (net)																				===== 265,137.20
3031	4801	C	B									X			E		N	1		-265,137.20
3031	4801	C	E									X			E		N	1		265,137.20
Sub-Total, 3031																				0.00
3081	4871	D	E									X			E		N			-265,137.20
3090	4801	C	E												E		N	1		265,137.20
3090	4871	D	E												E		N			-265,137.20
Sub-Total, 3090																				0.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Program Accou
 Treasury Account:
 Budget Account Id: 021-70-1752 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					2,121,492.20
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,121,492.20	
3020																					2,121,492.20
3020, Obligated balance, start of year (net)																				2,121,492.20	
3030																					61,162,226.00
3030, Ob Bal: Obligations incurred: Unexpired accounts																				61,162,226.00	
3040																					-62,828,044.00
3040, Ob Bal: Outlays(gross)																				-62,828,044.00	
3080																					-190,537.00
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-190,537.00	
3081																					-265,137.20
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-265,137.20	
<u>BA & O, Net</u>																					
4000																					38,914,000.00
4000, Disc: Budget authority, gross																				38,914,000.00	
4010																					5,399,982.00
4010, Disc: Outlays from new authority																				5,399,982.00	
4011																					1,665,818.00
4011, Disc: Outlays from balances																				1,665,818.00	
4020																					7,065,800.00
4020, Disc: Total outlays, gross																				7,065,800.00	
4030																					-29,914,000.00
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs																				-29,914,000.00	
4040																					-29,914,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				-29,914,000.00	
4070																					9,000,000.00
4070, Disc: Budget authority, net																				9,000,000.00	
4080																					-22,848,200.00
4080, Disc: Outlays, net																				-22,848,200.00	
4090																					55,762,244.00
4090, Mand: Budget authority, gross																				55,762,244.00	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Program Accou
 Treasury Account:
 Budget Account Id: 021-70-1752 Treasury Account Id: - - / - - -
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				55,762,244.00
4110, Mand: Total outlays, gross																				55,762,244.00
4160, Mand: Budget authority, net																				55,762,244.00
4170, Mand: Outlays, net																				55,762,244.00
4180, Budget authority, net (disc. and mand.)																				64,762,244.00
4190, Outlays, net (disc. and mand.)																				32,914,044.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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Program Activity Total Obligations

0900	4801	C	B									X			U		N	3		-1,001,991.61
0900	4801	C	B									X			U		N	3		-143,317.63
0900	4801	C	B									X			U		N	3		-306,708.07
0900	4801	D	B									X			U		N	3		1,548.92
0900	4801	C	B									X			U		N	3		-11,536.95
0900	4801	C	E									X			U		N	3		1,752,578.08
0900	4801	C	E									X			U		N	3		557,965.25
0900	4801	C	E									X			U		N	3		39,234.49
0900	4801	C	E									X			U		N	3		549,440.44
0900	4801	D	E									X			U		N	3		-5,700.00
0900	4801	C	E									X			U		N	3		15,474.39
0900	4881	C	E									X			U		N			208,525.38
0900	4881	C	E									X			U		N			70,900.00
0900	4901	C	B									X			U		N	3		-75,009.00
0900	4901	C	B									X			U		N	3		-46,569.17
0900	4901	C	B									X			U		N	3		-95,466.00
0900	4901	C	E									X			U		N	3		16,421.80
0900	4901	C	E									X			U		N	3		715.90
0900	4902	C	E					MAND				X			U		N		G	143,175,275.99
0900	4902	C	E					MAND				X			U		N		G	83,843.71
0900	4902	C	E					MAND				X			U		N		G	2,930,288.00
0900	4902	C	E					MAND				X			U		N		G	3,785,937.00
0900	4902	C	E					MAND				X			U		N		G	3,696,000.00
0900	4902	C	E					MAND				X			U		N		G	95,763,509.61
0900	4902	C	E					MAND				X			U		N		G	242,669.08
0900	4902	C	E					MAND				X			U		N		G	959,032.00
0900	4902	C	E					MAND				X			U		N		G	5,497,154.00
0900	4902	C	E					MAND				X			U		N		G	709,572.56
0900	4902	C	E					MAND				X			U		N		G	329,575.72
0900	4902	C	E					MAND				X			U		N		G	7,008,163.00
0900	4902	C	E					MAND				X			U		N		G	6,526,292.90
0900	4902	C	E					MAND				X			U		N		G	26,473.00
0900	4902	C	E					MAND				X			U		N		G	1,479,808.00
0900	4902	C	E					MAND				X			U		N		G	1,994,623.00
0900	4902	C	E					MAND				X			U		N		G	2,534,363.00
0900	4902	C	E					MAND				X			U		N		G	591,000.00
0900	4902	C	E					MAND				X			U		N		G	10,161,368.00
0900	4902	C	E					MAND				X			U		N		G	7,421,607.00
Sub-Total, 0900																			296,443,061.79	

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
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1000	4201	D	B									U					N	3		4,843,568.07
1000	4201	D	B									U					N	3		9,299,568.09
1000	4201	D	B									U					N	3		44,877,745.36
1000	4201	D	B									U					N	3		21,402,944.65
1000	4201	D	B									U					N	3		13,478,587.60
1000	4201	D	B									U					N	3		2,269,116.98
1000	4201	D	B									U					N	3		28,886,856.08
1000	4201	D	B									U					N	3		4,424,553.33
1000	4201	D	B									U					N	3		63,272,326.27
1000	4201	D	B									U					N	3		288,399.98
1000	4201	D	B									U					N	3		222,810.54
1000	4201	D	B									U					N	3		32,012,283.70
1000	4201	D	B									U					N	3		6,489,428.51
1000	4201	D	B									U					N	3		17,850,603.01
1000	4221	D	B			F		MAND				X					U	N	3	1,856,355.00
1000	4801	C	B									X					U	N	3	-1,001,991.61
1000	4801	C	B									X					U	N	3	-143,317.63
1000	4801	C	B									X					U	N	3	-306,708.07
1000	4801	D	B									X					U	N	3	1,548.92
1000	4801	C	B									X					U	N	3	-11,536.95
1000	4901	C	B									X					U	N	3	-75,009.00
1000	4901	C	B									X					U	N	3	-46,569.17
1000	4901	C	B									X					U	N	3	-95,466.00
Sub-Total, 1000																			249,796,097.66	
1021	4871	D	E									X					U	N		268,865.38
1021	4871	D	E									X					U	N		65,200.00
Sub-Total, 1021																			334,065.38	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			45,148,159.66	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			28,952,056.08	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			4,022,379.26	

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 FY 2010 4th Quarter FACTS II Cross Walk
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1050																			=====
																			17,850,603.01
1050																			=====
																			6,489,428.51
1050																			=====
																			62,223,765.49
1050																			=====
																			33,868,638.70
1050																			=====
																			222,810.54
1050																			=====
																			288,399.98
1050																			=====
																			4,625,241.44
1050																			=====
																			9,299,568.09
1050																			=====
																			2,257,580.03
1050																			=====
																			13,478,587.60
1050																			=====
																			21,402,944.65
Sub-Total, 1050																			250,130,163.04
1400	4141	D	E				T	MAND				X		U				N	99,000,000.00
1400	4141	D	E				T	MAND				X		U				N	1,000,000.00
1400	4141	D	E				T	MAND				X		U				N	5,000,000.00
1400	4141	D	E				T	MAND				X		U				N	87,000,000.00
1400	4143	C	E				T	MAND				X		U				N	-3,000,000.00
1400	4143	C	E				T	MAND				X		U				N	-5,000,000.00
1400	4143	C	E				T	MAND				X		U				N	-1,000,000.00

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Sub-Total, 1400																			183,000,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			84,000,000.00
1440, BA: Mand: Borrowing authority (total)																			=====
																			99,000,000.00
Sub-Total, 1440																			183,000,000.00
1800	4261	D	E					MAND				X		U		N			2,149,310.50
1800	4261	D	E					MAND				X		U		N			11,916.72
1800	4261	D	E					MAND				X		U		N			12,000.00
1800	4261	D	E					MAND				X		U		N			3,000.00
1800	4261	D	E					MAND				X		U		N			311,689.45
1800	4261	D	E					MAND				X		U		N			53,453.91
1800	4261	D	E					MAND				X		U		N			70,848.98
1800	4261	D	E					MAND				X		U		N			4,321.86
1800	4261	D	E					MAND				X		U		N			1,046,924.00
1800	4262	D	E					MAND				X		U		N			177,996.11
1800	4262	D	E					MAND				X		U		N			239,342.65
1800	4271	D	E					MAND				X		U		N			1,399,982.00
1800	4271	D	E					MAND				X		U		N			1,665,818.00
1800	4271	D	E					MAND				X		U		N			142,637.00
1800	4271	D	E					MAND				X		U		N			9,402,722.00
1800	4271	D	E					MAND				X		U		N			424,316.00
1800	4271	D	E					MAND				X		U		N			7,198.00
1800	4271	D	E					MAND				X		U		N			35,639,236.00
1800	4271	D	E					MAND				X		U		N			1,551,198.00
1800	4271	D	E					MAND				X		U		N			4,683,660.00
1800	4271	D	E					MAND				X		U		N			3,911,277.00
1800	4273	D	E					MAND				X		U		N	3	G	251,047.81
1800	4273	D	E					MAND				X		U		N	3	G	685,916.55
1800	4273	D	E					MAND				X		U		N	3	G	3,331,515.84
1800	4273	D	E					MAND				X		U		N	3	G	389,426.50
1800	4273	D	E					MAND				X		U		N	3	G	1,544,580.77
1800	4273	D	E					MAND				X		U		N	3	G	145,113.15
1800	4273	D	E					MAND				X		U		N	3	G	666,069.97
1800	4273	D	E					MAND				X		U		N	3	G	422,904.02
1800	4273	D	E					MAND				X		U		N	3	G	1,143,149.97
1800	4273	D	E					MAND				X		U		N	3	G	2,294,986.23
1800	4273	D	E					MAND				X		U		N	3	G	537,131.30

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OFFICE OF MANAGEMENT AND BUDGET
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1800	4273	D	E					MAND				X		U		N	3	G	5,555,132.58
1800	4273	D	E					MAND				X		U		N	3	G	24,899.69
1800	4273	D	E					MAND				X		U		N	3	G	13,636.91
1800	4273	D	E					MAND				X		U		N	3	G	48,359.27
Sub-Total, 1800																			79,962,718.74
1801	4221	D	B			F		MAND				X		U		N	3		-1,856,355.00
1825	4146	C	E	S				MAND				X		U		N	3		-31,000,000.00
1825	4146	C	E	S				MAND				X		U		N	3		-4,000,000.00
Sub-Total, 1825																			-35,000,000.00
1850, BA: Mand: Spending auth: Total																			=====
																			2,297,986.23
1850, BA: Mand: Spending auth: Total																			=====
																			1,579,382.69
1850, BA: Mand: Spending auth: Total																			=====
																			10,064,968.67
1850, BA: Mand: Spending auth: Total																			=====
																			537,131.30
1850, BA: Mand: Spending auth: Total																			=====
																			145,113.15
1850, BA: Mand: Spending auth: Total																			=====
																			-525,847.16
1850, BA: Mand: Spending auth: Total																			=====
																			3,503,354.27
1850, BA: Mand: Spending auth: Total																			=====
																			2,495,265.27
1850, BA: Mand: Spending auth: Total																			=====
																			25,156.77
1850, BA: Mand: Spending auth: Total																			=====
																			1,576,097.69

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1850																			===== 10,265,217.56
1850																			===== 4,790,389.06
1850																			===== 4,988,161.72
1850																			===== 666,069.97
1850																			===== 697,916.55
Sub-Total, 1850																			43,106,363.74
1900																			===== 2,297,986.23
1900																			===== 1,579,382.69
1900																			===== 10,064,968.67
1900																			===== 537,131.30
1900																			===== 145,113.15
1900																			===== 83,474,152.84
1900																			===== 3,503,354.27
1900																			===== 2,495,265.27

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1900, Budget authority total (disc. and mand.)																			=====
																			25,156.77
1900, Budget authority total (disc. and mand.)																			=====
																			1,576,097.69
1900, Budget authority total (disc. and mand.)																			=====
																			109,265,217.56
1900, Budget authority total (disc. and mand.)																			=====
																			4,790,389.06
1900, Budget authority total (disc. and mand.)																			=====
																			4,988,161.72
1900, Budget authority total (disc. and mand.)																			=====
																			666,069.97
1900, Budget authority total (disc. and mand.)																			=====
																			697,916.55
Sub-Total, 1900																			226,106,363.74
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			47,446,145.89
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			30,531,438.77
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			14,087,347.93
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			18,387,734.31
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			6,634,541.66
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			145,697,918.33

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1930, Total budgetary resources avail (disc. and mand.)																				=====
																				37,371,992.97
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				2,495,265.27
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				247,967.31
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,864,497.67
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				113,890,459.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,089,957.15
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,245,741.75
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				14,144,657.57
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				22,100,861.20
Sub-Total, 1930																			476,236,526.78	
1941	4450	C	E									U					N	3		220,480.19
1941	4450	C	E									U					N	3		3,628,953.88
1941	4450	C	E									U					N	3		6,132,087.98
1941	4450	C	E									U					N	3		328,003.12
1941	4450	C	E									U					N	3		3,072,197.72
1941	4450	C	E									U					N	3		39,935,334.61
1941	4450	D	E									U					N	3		-4,285,891.68
1941	4450	C	E									U					N	3		2,703,577.92
1941	4450	C	E									U					N	3		15,345,196.66
1941	4450	C	E									U					N	3		13,110,630.85
1941	4450	C	E									U					N	3		24,756,009.37
1941	4450	C	E									U					N	3		12,073,627.15
1941	4450	C	E									U					N	3		2,495,265.27

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1941	4450	C	E												U	N	3		37,371,992.97
1941	4450	C	E												U	N	3		11,550,244.77
1941	4610	C	E		A										U	N	3		3,977,785.52
1941	4610	C	E		A										U	N	3		56,686.55
1941	4610	C	E		A										U	N	3		1,014.12
1941	4610	C	E		A										U	N	3		133,435.71
1941	4610	C	E		A										U	N	3		293,593.09
1941	4610	C	E		A										U	N	3		389,248.43
1941	4610	C	E		A										U	N	3		76,407.42
1941	4610	C	E		A										U	N	3		5,644,097.55
1941	4610	C	E		A										U	N	3		145,026.74
1941	4610	C	E		A										U	N	3		112,249.65
1941	4610	C	E		A										U	N	3		36,034.44
1941	4610	C	E		A										U	N	3		213,075.40
1941	4610	C	E		A										U	N	3		277,099.59
Sub-Total, 1941																			179,793,464.99

Change in Obl Bal

3000	4801	C	B									X		U		N	3		1,001,991.61
3000	4801	C	B									X		U		N	3		143,317.63
3000	4801	C	B									X		U		N	3		306,708.07
3000	4801	D	B									X		U		N	3		-1,548.92
3000	4801	C	B									X		U		N	3		11,536.95
3000	4901	C	B									X		U		N	3		75,009.00
3000	4901	C	B									X		U		N	3		46,569.17
3000	4901	C	B									X		U		N	3		95,466.00
Sub-Total, 3000																			1,679,049.51
3010	4221	D	B			F		MAND				X		U		N	3		-1,856,355.00
3020, Obligated balance, start of year (net)																			=====
																			-1,548.92
3020, Obligated balance, start of year (net)																			=====
																			402,174.07
3020, Obligated balance, start of year (net)																			=====
																			1,048,560.78
3020, Obligated balance, start of year (net)																			=====
																			-1,856,355.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3020, Obligated balance, start of year (net)																			=====
																			218,326.63
3020, Obligated balance, start of year (net)																			=====
																			11,536.95
Sub-Total, 3020																			-177,305.49
3030	4801	C	B									X		U		N	3		-1,001,991.61
3030	4801	C	B									X		U		N	3		-143,317.63
3030	4801	C	B									X		U		N	3		-306,708.07
3030	4801	D	B									X		U		N	3		1,548.92
3030	4801	C	B									X		U		N	3		-11,536.95
3030	4801	C	E									X		U		N	3		1,752,578.08
3030	4801	C	E									X		U		N	3		557,965.25
3030	4801	C	E									X		U		N	3		39,234.49
3030	4801	C	E									X		U		N	3		549,440.44
3030	4801	D	E									X		U		N	3		-5,700.00
3030	4801	C	E									X		U		N	3		15,474.39
3030	4881	C	E									X		U		N			208,525.38
3030	4881	C	E									X		U		N			70,900.00
3030	4901	C	B									X		U		N	3		-75,009.00
3030	4901	C	B									X		U		N	3		-46,569.17
3030	4901	C	B									X		U		N	3		-95,466.00
3030	4901	C	E									X		U		N	3		16,421.80
3030	4901	C	E									X		U		N	3		715.90
3030	4902	C	E					MAND				X		U		N		G	143,175,275.99
3030	4902	C	E					MAND				X		U		N		G	83,843.71
3030	4902	C	E					MAND				X		U		N		G	2,930,288.00
3030	4902	C	E					MAND				X		U		N		G	3,785,937.00
3030	4902	C	E					MAND				X		U		N		G	3,696,000.00
3030	4902	C	E					MAND				X		U		N		G	95,763,509.61
3030	4902	C	E					MAND				X		U		N		G	242,669.08
3030	4902	C	E					MAND				X		U		N		G	959,032.00
3030	4902	C	E					MAND				X		U		N		G	5,497,154.00
3030	4902	C	E					MAND				X		U		N		G	709,572.56
3030	4902	C	E					MAND				X		U		N		G	329,575.72
3030	4902	C	E					MAND				X		U		N		G	7,008,163.00
3030	4902	C	E					MAND				X		U		N		G	6,526,292.90
3030	4902	C	E					MAND				X		U		N		G	26,473.00
3030	4902	C	E					MAND				X		U		N		G	1,479,808.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					MAND				X		U		N	G		1,994,623.00
3030	4902	C	E					MAND				X		U		N	G		2,534,363.00
3030	4902	C	E					MAND				X		U		N	G		591,000.00
3030	4902	C	E					MAND				X		U		N	G		10,161,368.00
3030	4902	C	E					MAND				X		U		N	G		7,421,607.00
Sub-Total, 3030																			296,443,061.79
3040	4902	C	E					MAND				X		U		N	G		-143,175,275.99
3040	4902	C	E					MAND				X		U		N	G		-83,843.71
3040	4902	C	E					MAND				X		U		N	G		-2,930,288.00
3040	4902	C	E					MAND				X		U		N	G		-3,785,937.00
3040	4902	C	E					MAND				X		U		N	G		-3,696,000.00
3040	4902	C	E					MAND				X		U		N	G		-95,763,509.61
3040	4902	C	E					MAND				X		U		N	G		-242,669.08
3040	4902	C	E					MAND				X		U		N	G		-959,032.00
3040	4902	C	E					MAND				X		U		N	G		-5,497,154.00
3040	4902	C	E					MAND				X		U		N	G		-709,572.56
3040	4902	C	E					MAND				X		U		N	G		-329,575.72
3040	4902	C	E					MAND				X		U		N	G		-7,008,163.00
3040	4902	C	E					MAND				X		U		N	G		-6,526,292.90
3040	4902	C	E					MAND				X		U		N	G		-26,473.00
3040	4902	C	E					MAND				X		U		N	G		-1,479,808.00
3040	4902	C	E					MAND				X		U		N	G		-1,994,623.00
3040	4902	C	E					MAND				X		U		N	G		-2,534,363.00
3040	4902	C	E					MAND				X		U		N	G		-591,000.00
3040	4902	C	E					MAND				X		U		N	G		-10,161,368.00
3040	4902	C	E					MAND				X		U		N	G		-7,421,607.00
Sub-Total, 3040																			-294,916,555.57
3050	4221	D	B				F	MAND				X		U		N	3		1,856,355.00
3080	4871	D	E									X		U		N			-268,865.38
3080	4871	D	E									X		U		N			-65,200.00
Sub-Total, 3080																			-334,065.38
3090	4801	C	E											U		N	3		1,752,578.08
3090	4801	C	E											U		N	3		557,965.25
3090	4801	C	E											U		N	3		39,234.49
3090	4801	C	E											U		N	3		549,440.44
3090	4801	D	E											U		N	3		-5,700.00
3090	4801	C	E											U		N	3		15,474.39
3090	4871	D	E											U		N			-268,865.38
3090	4871	D	E											U		N			-65,200.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4881	C	E												U		N		208,525.38
3090	4881	C	E												U		N		70,900.00
3090	4901	C	E												U		N	3	16,421.80
3090	4901	C	E												U		N	3	715.90
Sub-Total, 3090																			2,871,490.35
3100, Obligated balance, end of year (net)																			=====
																			-44,865.61
3100, Obligated balance, end of year (net)																			=====
																			549,440.44
3100, Obligated balance, end of year (net)																			=====
																			557,965.25
3100, Obligated balance, end of year (net)																			=====
																			1,768,999.88
3100, Obligated balance, end of year (net)																			=====
																			39,950.39
Sub-Total, 3100																			2,871,490.35

BA & O, Net

4090, Mand: Budget authority, gross																			=====
																			2,297,986.23
4090, Mand: Budget authority, gross																			=====
																			1,579,382.69
4090, Mand: Budget authority, gross																			=====
																			10,064,968.67
4090, Mand: Budget authority, gross																			=====
																			537,131.30
4090, Mand: Budget authority, gross																			=====
																			145,113.15

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			=====
																			83,474,152.84
4090, Mand: Budget authority, gross																			=====
																			3,503,354.27
4090, Mand: Budget authority, gross																			=====
																			2,495,265.27
4090, Mand: Budget authority, gross																			=====
																			25,156.77
4090, Mand: Budget authority, gross																			=====
																			1,576,097.69
4090, Mand: Budget authority, gross																			=====
																			109,265,217.56
4090, Mand: Budget authority, gross																			=====
																			4,790,389.06
4090, Mand: Budget authority, gross																			=====
																			4,988,161.72
4090, Mand: Budget authority, gross																			=====
																			666,069.97
4090, Mand: Budget authority, gross																			=====
																			697,916.55
Sub-Total, 4090																			226,106,363.74
4110	4902	C	E					MAND				X		U		N	G		143,175,275.99
4110	4902	C	E					MAND				X		U		N	G		83,843.71
4110	4902	C	E					MAND				X		U		N	G		2,930,288.00
4110	4902	C	E					MAND				X		U		N	G		3,785,937.00
4110	4902	C	E					MAND				X		U		N	G		3,696,000.00
4110	4902	C	E					MAND				X		U		N	G		95,763,509.61
4110	4902	C	E					MAND				X		U		N	G		242,669.08
4110	4902	C	E					MAND				X		U		N	G		959,032.00
4110	4902	C	E					MAND				X		U		N	G		5,497,154.00
4110	4902	C	E					MAND				X		U		N	G		709,572.56

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OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4110	4902	C	E					MAND					X		U		N		G	329,575.72
4110	4902	C	E					MAND					X		U		N		G	7,008,163.00
4110	4902	C	E					MAND					X		U		N		G	6,526,292.90
4110	4902	C	E					MAND					X		U		N		G	26,473.00
4110	4902	C	E					MAND					X		U		N		G	1,479,808.00
4110	4902	C	E					MAND					X		U		N		G	1,994,623.00
4110	4902	C	E					MAND					X		U		N		G	2,534,363.00
4110	4902	C	E					MAND					X		U		N		G	591,000.00
4110	4902	C	E					MAND					X		U		N		G	10,161,368.00
4110	4902	C	E					MAND					X		U		N		G	7,421,607.00
Sub-Total, 4110																			294,916,555.57	
4120	4271	D	E					MAND					X		U		N			-1,399,982.00
4120	4271	D	E					MAND					X		U		N			-1,665,818.00
4120	4271	D	E					MAND					X		U		N			-142,637.00
4120	4271	D	E					MAND					X		U		N			-9,402,722.00
4120	4271	D	E					MAND					X		U		N			-424,316.00
4120	4271	D	E					MAND					X		U		N			-7,198.00
4120	4271	D	E					MAND					X		U		N			-35,639,236.00
4120	4271	D	E					MAND					X		U		N			-1,551,198.00
4120	4271	D	E					MAND					X		U		N			-4,683,660.00
4120	4271	D	E					MAND					X		U		N			-3,911,277.00
Sub-Total, 4120																			-58,828,044.00	
4122	4273	D	E					MAND					X		U		N	3	G	-251,047.81
4122	4273	D	E					MAND					X		U		N	3	G	-685,916.55
4122	4273	D	E					MAND					X		U		N	3	G	-3,331,515.84
4122	4273	D	E					MAND					X		U		N	3	G	-389,426.50
4122	4273	D	E					MAND					X		U		N	3	G	-1,544,580.77
4122	4273	D	E					MAND					X		U		N	3	G	-145,113.15
4122	4273	D	E					MAND					X		U		N	3	G	-666,069.97
4122	4273	D	E					MAND					X		U		N	3	G	-422,904.02
4122	4273	D	E					MAND					X		U		N	3	G	-1,143,149.97
4122	4273	D	E					MAND					X		U		N	3	G	-2,294,986.23
4122	4273	D	E					MAND					X		U		N	3	G	-537,131.30
4122	4273	D	E					MAND					X		U		N	3	G	-5,555,132.58
4122	4273	D	E					MAND					X		U		N	3	G	-24,899.69
4122	4273	D	E					MAND					X		U		N	3	G	-13,636.91
4122	4273	D	E					MAND					X		U		N	3	G	-48,359.27
Sub-Total, 4122																			-17,053,870.56	
4123	4261	D	E					MAND					X		U		N			-2,149,310.50

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4123	4261	D	E					MAND				X			U		N			-11,916.72
4123	4261	D	E					MAND				X			U		N			-12,000.00
4123	4261	D	E					MAND				X			U		N			-3,000.00
4123	4261	D	E					MAND				X			U		N			-311,689.45
4123	4261	D	E					MAND				X			U		N			-53,453.91
4123	4261	D	E					MAND				X			U		N			-70,848.98
4123	4261	D	E					MAND				X			U		N			-4,321.86
4123	4261	D	E					MAND				X			U		N			-1,046,924.00
4123	4262	D	E					MAND				X			U		N			-177,996.11
4123	4262	D	E					MAND				X			U		N			-239,342.65
Sub-Total, 4123																				-4,080,804.18
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-2,297,986.23
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,579,382.69
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-10,064,968.67
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-537,131.30
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-145,113.15
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-3,474,152.84
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-5,359,709.27
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-2,495,265.27
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-25,156.77
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-1,576,097.69

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
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 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-41,265,217.56
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-4,790,389.06
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-4,988,161.72
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-666,069.97
4130, Mand: Offsets against gross BA and outlays (total)																				=====
																				-697,916.55
Sub-Total, 4130																			-79,962,718.74	
4140	4221	D	B					F					X			U		N	3	1,856,355.00
4150, Mand: Additional offsets against BA only (total)																				=====
																				1,856,355.00
4160, Mand: Budget authority, net																				=====
																				80,000,000.00
4160, Mand: Budget authority, net																				=====
																				68,000,000.00
Sub-Total, 4160																			148,000,000.00	
4170, Mand: Outlays, net																				=====
																				4,710,176.77
4170, Mand: Outlays, net																				=====
																				3,917,771.31
4170, Mand: Outlays, net																				=====
																				-9,271,552.40
4170, Mand: Outlays, net																				=====
																				2,393,156.70

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4170																			=====
																			3,640,823.85
4170																			=====
																			144,356,155.15
4170																			=====
																			-5,359,709.27
4170																			=====
																			-2,495,265.27
4170																			=====
																			1,316.23
4170																			=====
																			-96,289.69
4170																			=====
																			61,024,584.95
4170																			=====
																			2,873,887.02
4170																			=====
																			-1,533,223.00
4170																			=====
																			1,328,553.03
4170																			=====
																			9,463,451.45
Sub-Total, 4170																			214,953,836.83
4180, Budget authority, net (disc. and mand.)																			=====
																			80,000,000.00
4180, Budget authority, net (disc. and mand.)																			=====
																			68,000,000.00
Sub-Total, 4180																			148,000,000.00

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
 Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
 Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190																			===== 4,710,176.77
4190																			===== 3,917,771.31
4190																			===== -9,271,552.40
4190																			===== 2,393,156.70
4190																			===== 3,640,823.85
4190																			===== 144,356,155.15
4190																			===== -5,359,709.27
4190																			===== -2,495,265.27
4190																			===== 1,316.23
4190																			===== -96,289.69
4190																			===== 61,024,584.95
4190																			===== 2,873,887.02
4190																			===== -1,533,223.00
4190																			===== 1,328,553.03

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Maritime Guaranteed Loan (title XI) Financing Account
Treasury Account: Maritime Guaranteed Loan (title XI) Financing Account
Budget Account Id: 021-70-4304 Treasury Account Id: 69- - /X -4304 -000-0
FACTS II User: (405) 954-8822 / randall.allen@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
4190, Outlays, net (disc. and mand.)																				=====
																				9,463,451.45
Sub-Total, 4190																				214,953,836.83

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Maritime Guaranteed Loan (title XI) Financing Acc
Treasury Account:
Budget Account Id: 021-70-4304 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																			=====
																			1,856,355.00
4160, Mand: Budget authority, net																			=====
																			148,000,000.00
4170, Mand: Outlays, net																			=====
																			214,953,836.83
4180, Budget authority, net (disc. and mand.)																			=====
																			148,000,000.00
4190, Outlays, net (disc. and mand.)																			=====
																			214,953,836.83

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Gifts and Bequests
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	7		-77,649.48
0900	4801	C	E									X		U		N	7		78,068.57
0900	4881	C	E									X		U		N			25,797.00
0900	4901	C	B									X		U		N	7		-969.32
0900	4901	C	E									X		U		N	7		132,409.50
0900	4902	C	E					MAND	NEW			X		U		N		N	232,072.30
0900	4902	C	E					MAND	BAL			X		U		N		N	55,633.08
0900	4981	C	E									X		U		N			28,634.56
0900	4982	C	E					MAND	BAL			X		U		N		N	1,000.00
Sub-Total, 0900																			474,996.21

Budgetary Resources

1000	4201	D	B											U		N	7		1,272,494.02
1000	4801	C	B									X		U		N	7		-77,649.48
1000	4901	C	B									X		U		N	7		-969.32
Sub-Total, 1000																			1,193,875.22
1021	4871	D	E									X		U		N			1,520.25
1050, Unob Bal: Unobligated balance (total)																			=====
																			1,195,395.47
1202	4114	D	E	P				MAND				X		U		N	7		490,529.83
1260, BA: Mand: Appropriations (total)																			=====
																			490,529.83
1900, Budget authority total (disc. and mand.)																			=====
																			490,529.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,685,925.30
1941	4620	C	E		A									U		N	7		1,210,929.09

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Gifts and Bequests
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
Change in Obl Bal																				
3000	4801	C	B									X			U		N	7		77,649.48
3000	4901	C	B									X			U		N	7		969.32
Sub-Total, 3000																				78,618.80
3020, Obligated balance, start of year (net)																				=====
																				78,618.80
3030	4801	C	B									X			U		N	7		-77,649.48
3030	4801	C	E									X			U		N	7		78,068.57
3030	4881	C	E									X			U		N			25,797.00
3030	4901	C	B									X			U		N	7		-969.32
3030	4901	C	E									X			U		N	7		132,409.50
3030	4902	C	E					MAND	NEW			X			U		N		N	232,072.30
3030	4902	C	E					MAND	BAL			X			U		N		N	55,633.08
3030	4981	C	E									X			U		N			28,634.56
3030	4982	C	E					MAND	BAL			X			U		N		N	1,000.00
Sub-Total, 3030																				474,996.21
3040	4902	C	E					MAND	NEW			X			U		N		N	-232,072.30
3040	4902	C	E					MAND	BAL			X			U		N		N	-55,633.08
3040	4982	C	E					MAND	BAL			X			U		N		N	-1,000.00
Sub-Total, 3040																				-288,705.38
3080	4871	D	E									X			U		N			-1,520.25
3090	4801	C	E												U		N	7		78,068.57
3090	4871	D	E												U		N			-1,520.25
3090	4881	C	E												U		N			25,797.00
3090	4901	C	E												U		N	7		132,409.50
3090	4981	C	E												U		N			28,634.56
Sub-Total, 3090																				263,389.38
3100, Obligated balance, end of year (net)																				=====
																				263,389.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Gifts and Bequests
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8503 -000-0
 FACTS II User: (405) 954-8822 / randall.allen@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross =====
490,529.83

4100	4902	C	E					MAND	NEW			X			U		N	N	232,072.30
4101	4902	C	E					MAND	BAL			X			U		N	N	55,633.08
4101	4982	C	E					MAND	BAL			X			U		N	N	1,000.00
Sub-Total, 4101																			56,633.08

4110	4902	C	E					MAND	NEW			X			U		N	N	232,072.30
4110	4902	C	E					MAND	BAL			X			U		N	N	55,633.08
4110	4982	C	E					MAND	BAL			X			U		N	N	1,000.00
Sub-Total, 4110																			288,705.38

4160, Mand: Budget authority, net =====
490,529.83

4170, Mand: Outlays, net =====
288,705.38

4180, Budget authority, net (disc. and mand.) =====
490,529.83

4190, Outlays, net (disc. and mand.) =====
288,705.38

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Miscellaneous Trust Funds, Maritime Administration
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@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	7		-20,673,132.61
0900	4801	C	E									X			U		N	7		21,040,775.65
0900	4901	D	E									X			U		N	7		-45.02
0900	4902	C	E					MAND	BAL			X			U		N		N	19,407,809.05
0900	4902	C	E					MAND	NEW			X			U		N		N	8,423,465.26
0900	4981	C	E									X			U		N			45.02
0900	4982	C	E					MAND	BAL			X			U		N		N	2,214.61
Sub-Total, 0900																			28,201,131.96	

Budgetary Resources

1000	4201	D	B												U		N	7		21,506,685.12
1000	4801	C	B									X			U		N	7		-20,673,132.61
Sub-Total, 1000																			833,552.51	
1021	4871	D	E									X			U		N			82,179.12
1050, Unob Bal: Unobligated balance (total)																			=====	
																			915,731.63	
1202	4114	D	E	P				MAND				X			U		N	7		41,600,000.00
1260, BA: Mand: Appropriations (total)																			=====	
																			41,600,000.00	
1900, Budget authority total (disc. and mand.)																			=====	
																			41,600,000.00	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			42,515,731.63	
1941	4620	C	E		A										U		N	7		14,314,599.67

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Miscellaneous Trust Funds, Maritime Administration
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@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
<u>Change in Obl Bal</u>																				
3000	4801	C	B									X			U		N	7		20,673,132.61
3020, Obligated balance, start of year (net)																				
=====																				
20,673,132.61																				
3030	4801	C	B									X			U		N	7		-20,673,132.61
3030	4801	C	E									X			U		N	7		21,040,775.65
3030	4901	D	E									X			U		N	7		-45.02
3030	4902	C	E					MAND	BAL			X			U		N		N	19,407,809.05
3030	4902	C	E					MAND	NEW			X			U		N		N	8,423,465.26
3030	4981	C	E									X			U		N			45.02
3030	4982	C	E					MAND	BAL			X			U		N		N	2,214.61
Sub-Total, 3030																			28,201,131.96	
3040	4902	C	E					MAND	BAL			X			U		N		N	-19,407,809.05
3040	4902	C	E					MAND	NEW			X			U		N		N	-8,423,465.26
3040	4982	C	E					MAND	BAL			X			U		N		N	-2,214.61
Sub-Total, 3040																			-27,833,488.92	
3080	4871	D	E									X			U		N			-82,179.12
3090	4801	C	E												U		N	7		21,040,775.65
3090	4871	D	E												U		N			-82,179.12
3090	4901	D	E												U		N	7		-45.02
3090	4981	C	E												U		N			45.02
Sub-Total, 3090																			20,958,596.53	
3100, Obligated balance, end of year (net)																				
=====																				
20,958,596.53																				

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Miscellaneous Trust Funds, Maritime Administration
 Treasury Account: Miscellaneous Trust Funds, Maritime Administration
 Budget Account Id: 021-70-8547 Treasury Account Id: 69- - /X -8547 -000-0
 FACTS II User: Magnolia Pasila Ball / (405) 954-5792 / maggie.ball@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
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BA & O, Net

4090, Mand: Budget authority, gross																				=====
																				41,600,000.00
4100	4902	C	E					MAND	NEW			X			U		N	N		8,423,465.26
4101	4902	C	E					MAND	BAL			X			U		N	N		19,407,809.05
4101	4982	C	E					MAND	BAL			X			U		N	N		2,214.61
Sub-Total, 4101																				19,410,023.66
4110	4902	C	E					MAND	BAL			X			U		N	N		19,407,809.05
4110	4902	C	E					MAND	NEW			X			U		N	N		8,423,465.26
4110	4982	C	E					MAND	BAL			X			U		N	N		2,214.61
Sub-Total, 4110																				27,833,488.92
4160, Mand: Budget authority, net																				=====
																				41,600,000.00
4170, Mand: Outlays, net																				=====
																				27,833,488.92
4180, Budget authority, net (disc. and mand.)																				=====
																				41,600,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				27,833,488.92

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Maritime Administration
 Budget Account: Account Total, Miscellaneous Trust Funds, Maritime Administratio
 Treasury Account:
 Budget Account Id: 021-70-8547 Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	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																					20,751,751.41
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				20,751,751.41	
3020																					20,751,751.41
3020, Obligated balance, start of year (net)																				20,751,751.41	
3030																					28,676,128.17
3030, Ob Bal: Obligations incurred: Unexpired accounts																				28,676,128.17	
3040																					-28,122,194.30
3040, Ob Bal: Outlays(gross)																				-28,122,194.30	
3080																					-83,699.37
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-83,699.37	
3090																					21,221,985.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																				21,221,985.91	
3100																					21,221,985.91
3100, Obligated balance, end of year (net)																				21,221,985.91	

BA & O, Net

4090																					42,090,529.83
4090, Mand: Budget authority, gross																				42,090,529.83	
4100																					8,655,537.56
4100, Mand: Outlays from new authority																				8,655,537.56	
4101																					19,466,656.74
4101, Mand: Outlays from balances																				19,466,656.74	
4110																					28,122,194.30
4110, Mand: Total outlays, gross																				28,122,194.30	
4160																					42,090,529.83
4160, Mand: Budget authority, net																				42,090,529.83	
4170																					28,122,194.30
4170, Mand: Outlays, net																				28,122,194.30	
4180																					42,090,529.83
4180, Budget authority, net (disc. and mand.)																				42,090,529.83	
4190																					28,122,194.30
4190, Outlays, net (disc. and mand.)																				28,122,194.30	

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OFFICE OF MANAGEMENT AND BUDGET
FY 2010 4th Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
Budget Bureau: Maritime Administration
Budget Account: Account Total, Miscellaneous Trust Funds, Maritime Administratio
Treasury Account:
Budget Account Id: 021-70-8547 Treasury Account Id: - - / - - -
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		

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OFFICE OF MANAGEMENT AND BUDGET
 FY 2010 4th Quarter FACTS II Cross Walk
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Department of Transportation
 Budget Bureau: Agency Total, Non-Financing Accounts Department of Transportatio
 Budget Account: Agency Total, Non-Financing Accounts Department of Transportatio
 Treasury Account:
 Budget Account Id: 021- - Treasury Account Id: - - / - - -
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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																					111,781,136,288.79
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Budgetary Resources

1000, Unob Bal: Brought forward, October 1																					57,703,420,422.09		
1010, Unob Bal: Transferred to other accounts																					-1,655,851,858.85		
1011, Unob Bal: Transferred from other accounts																					1,656,096,379.34		
1012, Unob Bal: Expired balance transf to unexpired acct																					2,024,483.45		
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																					-806,528,551.31		
1021, Unob Bal: Recov of prior year unpaid obligations																					3,272,593,548.05		
1029, Unob Bal: Other balances withdrawn																					-556,698.57		
1050, Unob Bal: Unobligated balance (total)																					=====	60,171,197,724.20	
1100, BA: Disc: Appropriation																						14,462,442,149.95	
1101, BA: Disc: Appropriation (special fund)																						86,973,000.00	
1102, BA: Disc: Appropriation (trust fund)																						62,302,927,789.62	
1120, BA: Disc: Approps transferred to other accounts																						-107,090,958.41	
1121, BA: Disc: Approps transferred from other accounts																						158,462,958.41	
1131, BA: Disc: Unob bal of approps permanently reduced																						-50,800,000.00	
1133, BA: Disc: Unob bal of approps temporarily reduced																						-7,888,294.00	
1137, BA: Disc: Approps applied to liq contract auth																						-54,974,988,686.39	
1160, BA: Disc: Appropriation (total)																						=====	21,870,037,959.18

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OFFICE OF MANAGEMENT AND BUDGET
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1200, BA: Mand: Appropriation																				<u>19,778,955,277.34</u>
1201, BA: Mand: Appropriation (special fund)																				<u>77,770,449.40</u>
1202, BA: Mand: Appropriation (trust fund)																				<u>729,563,553.27</u>
1220, BA: Mand: Approps transferred to other accounts																				<u>-2,396,592,693.91</u>
1221, BA: Mand: Approps transferred from other accounts																				<u>2,396,592,693.91</u>
1232, BA: Mand: Unob bal of approps permanently reduced																				<u>-17,256.89</u>
1235, BA: Mand: Appropriations precluded from obligation																				<u>-5,006,592.28</u>
1236, BA: Mand: Appropriations applied to repay debt																				<u>-149,069,830.42</u>
1238, BA: Mand: Approps applied to liq contract auth																				<u>-549,898,000.00</u>
1260, BA: Mand: Appropriations (total)																				<u>19,882,297,600.42</u>
1400, BA: Mand: Borrowing authority																				<u>127,363,295.12</u>
1440, BA: Mand: Borrowing authority (total)																				<u>127,363,295.12</u>
1600, BA: Mand: Contract authority																				<u>64,909,999,419.00</u>
1610, BA: Mand: Contract auth: Trans to other accounts																				<u>42,687,040.68</u>
1611, BA: Mand: Contract auth: Trans from other accounts																				<u>-42,687,040.68</u>
1620, BA: Mand: Contract authority permanently reduced																				<u>-25,000,000.00</u>
1621, BA: Mand: Contract auth: Unob bal perm reduced																				<u>-2,621,561,801.13</u>
1640, BA: Mand: Contract authority (total)																				<u>62,263,437,617.87</u>
1700, BA: Disc: Spending auth: Collected																				<u>6,230,284,491.47</u>

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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																				107,103,708,043.72
3001																				788,026,240.49
3010																				-1,507,109,697.15
3011																				-5,111,902.11
3020																				=====
																				106,379,512,684.95
3030																				111,781,136,288.79
3031																				66,965,469.19
3040																				-104,113,872,017.98
3050																				212,505,659.01
3051																				197,456,942.43
3060																				-6,343,500.00
3061																				32,687,000.00
3080																				-3,272,593,548.05
3081																				-215,003,276.83
3090																				112,164,710,699.33
3091																				-1,102,258,997.82
3100																				=====
																				111,062,451,701.51

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<u>BA & O, Net</u>																				
4000																				===== 27,887,869,740.56
4010																				28,508,380,600.93
4011																				54,901,356,551.59
4020																				===== 83,409,737,152.52
4030																				-6,240,494,974.44
4031																				-474,477.67
4033																				-116,507,393.69
4034																				-14,778,612.89
4040																				===== -6,372,255,458.69
4050																				212,452,710.09
4052																				141,970,967.22
4060																				===== 354,423,677.31
4070																				===== 21,870,037,959.18
4080																				===== 77,037,481,693.83
4090																				===== 82,461,828,197.04
4100																				20,055,214,428.78

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Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4101																					648,920,436.68
4110																					20,704,134,865.46
4120																					-48,052,853.21
4121																					-38,043,392.03
4123																					-121,738,599.43
4130																					=====
																					-207,834,844.67
4140																					52,948.92
4150																					=====
																					52,948.92
4160																					=====
																					82,254,046,301.29
4170																					=====
																					20,496,300,020.79
4180																					=====
																					104,124,084,260.47
4190																					=====
																					97,533,781,714.62

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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	20,614,474,560.12
5001, Memo: Invest, EOY: Fed securities: Par value	32,996,092,577.97

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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																					2,519,804,571.62
3010																					-216,886,062.68
3020																					2,302,918,508.94
3030																					2,778,188,021.70
3040																					-1,056,063,874.78
3050																					-108,376,576.43
3080																					-47,428,065.38
3090																					4,194,500,653.16
3091																					-325,262,639.11
3100																					3,869,238,014.05

BA & O, Net

4090																					2,704,587,956.89
4110																					1,056,063,874.78
4120																					-283,679,888.26
4122																					-33,535,411.62
4123																					-83,429,253.33
4130																					-400,644,553.21

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4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-108,376,576.43
4150, Mand: Additional offsets against BA only (total)																				=====
																				-108,376,576.43
4160, Mand: Budget authority, net																				=====
																				2,195,566,827.25
4170, Mand: Outlays, net																				=====
																				655,419,321.57
4180, Budget authority, net (disc. and mand.)																				=====
																				2,195,566,827.25
4190, Outlays, net (disc. and mand.)																				=====
																				655,419,321.57