

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

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

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

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

**Budgetary Resources**

1000	4201	D	B													U		N	1	724,582.96
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				724,582.96
1710	4170	C	E	S				DISC		02	0476		X			U		N		-724,582.96
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				-724,582.96
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-724,582.96

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-724,582.96
<b>4070, Disc: Budget authority, net</b>																				=====
																				-724,582.96
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-724,582.96

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		5,615.40
0900	4802	C	E					DISC				X			U		Y	1	N	24,708.88
0900	4901	C	E									X			U		Y	1		14,400,513.00
0900	4902	C	E					DISC				X			U		Y		N	254,455,336.75
<b>Sub-Total, 0900</b>																			<b>268,886,174.03</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		265,188,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			265,188,000.00	
1711	4170	D	E	S				DISC	02	0476		X			U		Y			5,513,066.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			5,513,066.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			270,701,066.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			270,701,066.00	
1940	4620	C	E		A										U		Y	1		-1,814,891.97

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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
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		Y	1		5,615.40
3030	4802	C	E					DISC				X			U		Y	1	N	24,708.88
3030	4901	C	E									X			U		Y	1		14,400,513.00
3030	4902	C	E					DISC				X			U		Y		N	254,455,336.75
<b>Sub-Total, 3030</b>																			<b>268,886,174.03</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-24,708.88
3040	4902	C	E					DISC				X			U		Y		N	-254,455,336.75
<b>Sub-Total, 3040</b>																			<b>-254,480,045.63</b>	
3090	4801	C	E												U		Y	1		5,615.40
3090	4901	C	E												U		Y	1		14,400,513.00
<b>Sub-Total, 3090</b>																			<b>14,406,128.40</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>14,406,128.40</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>270,701,066.00</b>
4010	4802	C	E					DISC				X			U		Y	1	N	24,708.88
4010	4902	C	E					DISC				X			U		Y		N	254,455,336.75
<b>Sub-Total, 4010</b>																			<b>254,480,045.63</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>254,480,045.63</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>270,701,066.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>254,480,045.63</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>270,701,066.00</b>

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

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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	Flg	Typ	Acct		
<b>4190</b>																					<b>=====</b>
																					254,480,045.63

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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		

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1		-2,080.77
3031	4801	C	E									X			E		N	1		1,465.91
3031	4881	C	E									X			E		N			29.70
3031	4901	C	B									X			E		N	1		-12,292,125.00
3031	4901	C	E									X			E		N	1		1,728,999.49
3031	4902	C	E					DISC				X			E		N		N	12,426,917.30
3031	4981	C	E									X			E		N			213,565.55
<b>Sub-Total, 3031</b>																				<b>2,076,772.18</b>

3040	4902	C	E					DISC				X			E		N		N	-12,426,917.30
3081	4871	D	E									X			E		N			-263.00
3081	4971	D	E									X			E		N			-219,394.04
<b>Sub-Total, 3081</b>																				<b>-219,657.04</b>

3090	4801	C	E												E		N	1		1,465.91
3090	4871	D	E												E		N			-263.00
3090	4881	C	E												E		N			29.70
3090	4901	C	E												E		N	1		1,728,999.49
3090	4971	D	E												E		N			-219,394.04
3090	4981	C	E												E		N			213,565.55
<b>Sub-Total, 3090</b>																				<b>1,724,403.61</b>

**3100, Obligated balance, end of year (net)** =====  
1,724,403.61

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Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: Salaries  
 Treasury Account: Salaries, Capitol Police  
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /09-0477 -000-0  
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Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		12,426,917.30
<b>4020, Disc: Total outlays, gross</b>																				=====
																				12,426,917.30
4033	4972	D	E			X		DISC				X			E		N			-16,295.34
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-16,295.34
4052	4972	D	E			X		DISC				X			E		N			16,295.34
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				16,295.34
<b>4080, Disc: Outlays, net</b>																				=====
																				12,410,621.96
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				12,410,621.96

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 Budget Account: Salaries  
 Treasury Account: Salaries, Capitol Police  
 Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /08-0477 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4901	C	B									X		E		N	1		2,967,090.87
3020, Obligated balance, start of year (net)																			=====
																			2,967,090.87
3031	4901	C	B									X		E		N	1		-2,967,090.87
3031	4901	C	E									X		E		N	1		1,121,399.35
3031	4902	C	E					DISC				X		E		N		N	2,600.65
3031	4981	C	E									X		E		N			2,648.21
3031	4982	C	E					DISC				X		E		N		N	2,219,742.48
<b>Sub-Total, 3031</b>																			<b>379,299.82</b>
3040	4902	C	E					DISC				X		E		N		N	-2,600.65
3040	4982	C	E					DISC				X		E		N		N	-2,219,742.48
<b>Sub-Total, 3040</b>																			<b>-2,222,343.13</b>
3081	4971	D	E									X		E		N			-47.56
3090	4901	C	E											E		N	1		1,121,399.35
3090	4971	D	E											E		N			-47.56
3090	4981	C	E											E		N			2,648.21
<b>Sub-Total, 3090</b>																			<b>1,124,000.00</b>
3100, Obligated balance, end of year (net)																			=====
																			1,124,000.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	2,600.65
4011	4982	C	E					DISC				X			E		N		N	2,219,742.48
<b>Sub-Total, 4011</b>																				<b>2,222,343.13</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,222,343.13</b>
4033	4972	D	E			X		DISC				X			E		N			-17,016.94
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-17,016.94</b>
4052	4972	D	E			X		DISC				X			E		N			17,016.94
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>17,016.94</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,205,326.19</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,205,326.19</b>



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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
<b>Change in Obl Bal</b>																				
3000	4901	C	B									X			E		N	1		200,000.00
<b>3020, Obligated balance, start of year (net)</b>																				
=====																				
200,000.00																				
3031	4901	C	B									X			E		N	1		-200,000.00
3031	4901	C	E									X			E		N	1		316,000.00
3031	4981	C	E									X			E		N			20.23
3031	4982	C	E					DISC				X			E		N		N	200,355.76
<b>Sub-Total, 3031</b>																				
316,375.99																				
3040	4982	C	E					DISC				X			E		N		N	-200,355.76
3081	4971	D	E									X			E		N			-20.23
3090	4901	C	E												E		N	1		316,000.00
3090	4971	D	E												E		N			-20.23
3090	4981	C	E												E		N			20.23
<b>Sub-Total, 3090</b>																				
316,000.00																				
<b>3100, Obligated balance, end of year (net)</b>																				
=====																				
316,000.00																				

**BA & O, Net**

4011	4982	C	E					DISC				X			E		N		N	200,355.76
<b>4020, Disc: Total outlays, gross</b>																				
=====																				
200,355.76																				
4033	4972	D	E				E	DISC				X			E		N			-1,376.76
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				
=====																				
-1,376.76																				
4052	4972	D	E				E	DISC				X			E		N			1,376.76
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
=====																				
1,376.76																				
<b>4080, Disc: Outlays, net</b>																				
=====																				
198,979.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
198,979.00																				

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

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<b><u>Change in Obl Bal</u></b>																				
3031	4901	D	E									X			E		N	1		-156,070.23
3031	4902	C	E					DISC				X			E		N		N	210,070.23
3031	4981	C	E									X			E		N			210,070.23
<b>Sub-Total, 3031</b>																			<b>264,070.23</b>	
3040	4902	C	E					DISC				X			E		N		N	-210,070.23
3090	4901	D	E												E		N	1		-156,070.23
3090	4981	C	E												E		N			210,070.23
<b>Sub-Total, 3090</b>																			<b>54,000.00</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>54,000.00</b>	

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	210,070.23
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>210,070.23</b>	
4033	4972	D	E			X		DISC				X			E		N			-1,444.71
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-1,444.71</b>	
4052	4972	D	E			X		DISC				X			E		N			1,444.71
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>1,444.71</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>208,625.52</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>208,625.52</b>	

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

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

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

3031	4801	C	B									X			E		N	1		-424.14
3031	4901	C	B									X			E		N	1		-200,000.00
3031	4902	D	E					DISC				X			E		N		N	-210,070.23
3031	4982	C	E					DISC				X			E		N		N	232,242.92
<b>Sub-Total, 3031</b>																				<b>-178,251.45</b>

3040	4902	D	E					DISC				X			E		N		N	210,070.23
3040	4982	C	E					DISC				X			E		N		N	-232,242.92
<b>Sub-Total, 3040</b>																				<b>-22,172.69</b>

**BA & O, Net**

4011	4902	D	E					DISC				X			E		N		N	-210,070.23
4011	4982	C	E					DISC				X			E		N		N	232,242.92
<b>Sub-Total, 4011</b>																				<b>22,172.69</b>

**4020, Disc: Total outlays, gross** =====  
22,172.69

**4080, Disc: Outlays, net** =====  
22,172.69

**4190, Outlays, net (disc. and mand.)** =====  
22,172.69





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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4070, Disc: Budget authority, net</b>																				=====
																				269,976,483.04
<b>4080, Disc: Outlays, net</b>																				=====
																				269,525,770.99
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				269,976,483.04
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				269,525,770.99

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,850,344.06
0900	4801	C	E									X			U		N	1		2,708,103.55
0900	4802	C	B					DISC BAL				X			U		N	1	N	-4,939,807.71
0900	4802	C	E					DISC BAL				X			U		N	1	N	3,405,027.43
0900	4901	C	B									X			U		N	1		-456,530.71
0900	4901	C	E									X			U		N	1		430,763.15
0900	4902	C	E					DISC BAL				X			U		N		N	8,062,836.89
<b>Sub-Total, 0900</b>																			<b>7,360,048.54</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		20,298,479.63
1000	4801	C	B									X			U		N	1		-1,850,344.06
1000	4802	C	B					DISC BAL				X			U		N	1	N	-4,939,807.71
1000	4901	C	B									X			U		N	1		-456,530.71
<b>Sub-Total, 1000</b>																			<b>13,051,797.15</b>	
1021	4871	D	E									X			U		N			139,507.70
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>13,191,304.85</b>	
1700	4222	D	E			F		DISC				X			U		N	1		47,258.09
1700	4252	D	E			F		DISC				X			U		N			215,734.27
1700	4972	D	E			X		DISC				X			U		N			8,520.36
<b>Sub-Total, 1700</b>																			<b>271,512.72</b>	
1701	4221	D	E			F		DISC				X			U		N	1		17,586.62
1701	4251	C	E			F		DISC				X			U		N	1		-17,586.62
<b>Sub-Total, 1701</b>																			<b>0.00</b>	
1711	4170	D	E	S				DISC	02	0477		X			U		N			724,582.96
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>996,095.68</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>996,095.68</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>14,187,400.53</b>	



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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A										U		N	1	6,785,303.83
1941	4720	C	E		A										U		N	1	42,048.16
<b>Sub-Total, 1941</b>																			<b>6,827,351.99</b>

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1	1,850,344.06
3000	4901	C	B									X			U		N	1	456,530.71
<b>Sub-Total, 3000</b>																			<b>2,306,874.77</b>

**3020, Obligated balance, start of year (net)** =====  
2,306,874.77

3030	4801	C	B									X			U		N	1	-1,850,344.06	
3030	4801	C	E									X			U		N	1	2,708,103.55	
3030	4802	C	B					DISC BAL				X			U		N	1	N	-4,939,807.71
3030	4802	C	E					DISC BAL				X			U		N	1	N	3,405,027.43
3030	4901	C	B									X			U		N	1	-456,530.71	
3030	4901	C	E									X			U		N	1	430,763.15	
3030	4902	C	E					DISC BAL				X			U		N		N	8,062,836.89
<b>Sub-Total, 3030</b>																			<b>7,360,048.54</b>	

3040	4802	C	B					DISC BAL				X			U		N	1	N	4,939,807.71
3040	4802	C	E					DISC BAL				X			U		N	1	N	-3,405,027.43
3040	4902	C	E					DISC BAL				X			U		N		N	-8,062,836.89
<b>Sub-Total, 3040</b>																			<b>-6,528,056.61</b>	

3050	4221	D	E			F		DISC				X			U		N	1	-17,586.62
3050	4251	C	E			F		DISC				X			U		N	1	17,586.62
<b>Sub-Total, 3050</b>																			<b>0.00</b>

3080	4871	D	E									X			U		N		-139,507.70
3090	4801	C	E												U		N	1	2,708,103.55
3090	4871	D	E												U		N		-139,507.70
3090	4901	C	E												U		N	1	430,763.15
<b>Sub-Total, 3090</b>																			<b>2,999,359.00</b>

3091	4221	D	E			F		DISC							U		N	1	-17,586.62
3091	4251	C	E			F		DISC							U		N	1	17,586.62
<b>Sub-Total, 3091</b>																			<b>0.00</b>

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				2,999,359.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				996,095.68
4011	4802	C	B					DISC	BAL			X			U		N	1	N	-4,939,807.71
4011	4802	C	E					DISC	BAL			X			U		N	1	N	3,405,027.43
4011	4902	C	E					DISC	BAL			X			U		N		N	8,062,836.89
<b>Sub-Total, 4011</b>																				<b>6,528,056.61</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				6,528,056.61
4030	4222	D	E			F		DISC				X			U		N	1		-47,258.09
4030	4252	D	E			F		DISC				X			U		N			-215,734.27
<b>Sub-Total, 4030</b>																				<b>-262,992.36</b>
4033	4972	D	E			X		DISC				X			U		N			-8,520.36
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-271,512.72
4050	4221	D	E			F		DISC				X			U		N	1		-17,586.62
4050	4251	C	E			F		DISC				X			U		N	1		17,586.62
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4070, Disc: Budget authority, net</b>																				=====
																				724,582.96
<b>4080, Disc: Outlays, net</b>																				=====
																				6,256,543.89
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				724,582.96
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				6,256,543.89

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

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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		

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

Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /X -0476 -000-1  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	D	E									X		U		N	1		-444,372.63
0900	4901	C	E									X		U		N	1		246,805.63
<b>Sub-Total, 0900</b>																			<b>-197,567.00</b>

**Budgetary Resources**

1941	4620	C	E		A									U		N	1		197,567.00
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**Change in Obl Bal**

3030	4801	D	E									X		U		N	1		-444,372.63
3030	4901	C	E									X		U		N	1		246,805.63
<b>Sub-Total, 3030</b>																			<b>-197,567.00</b>
3090	4801	D	E											U		N	1		-444,372.63
3090	4901	C	E											U		N	1		246,805.63
<b>Sub-Total, 3090</b>																			<b>-197,567.00</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>-197,567.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- -10/12-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

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

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U			N	1		12,956,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				=====
																				12,956,000.00

<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				12,956,000.00

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				12,956,000.00

1941	4620	C	E		A										U		N	1		12,956,000.00
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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				12,956,000.00

<b>4070, Disc: Budget authority, net</b>																				=====
																				12,956,000.00

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				12,956,000.00

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	D	E									X		U		N	1		-14,709,472.28
0900	4802	C	E					DISC				X		U		N	1	N	29,370,816.84
0900	4881	C	E									X		U		N			44,006,673.00
0900	4902	C	E					DISC				X		U		N		N	2,086,819.10
<b>Sub-Total, 0900</b>																			<b>60,754,836.66</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		71,606,000.00
1021	4871	D	E									X		U		N			203,126.66
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			71,809,126.66
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			71,809,126.66
1941	4620	C	E		A									U		N	1		11,054,290.00

**Change in Obl Bal**

3030	4801	D	E									X		U		N	1		-14,709,472.28
3030	4802	C	E					DISC				X		U		N	1	N	29,370,816.84
3030	4881	C	E									X		U		N			44,006,673.00
3030	4902	C	E					DISC				X		U		N		N	2,086,819.10
<b>Sub-Total, 3030</b>																			<b>60,754,836.66</b>
3040	4802	C	E					DISC				X		U		N	1	N	-29,370,816.84
3040	4902	C	E					DISC				X		U		N		N	-2,086,819.10
<b>Sub-Total, 3040</b>																			<b>-31,457,635.94</b>
3080	4871	D	E									X		U		N			-203,126.66
3090	4801	D	E											U		N	1		-14,709,472.28
3090	4871	D	E											U		N			-203,126.66
3090	4881	C	E											U		N			44,006,673.00
<b>Sub-Total, 3090</b>																			<b>29,094,074.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			29,094,074.06

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	E					DISC				X			U		N	1	N	29,370,816.84
4011	4902	C	E					DISC				X			U		N		N	2,086,819.10
Sub-Total, 4011																				31,457,635.94
4020, Disc: Total outlays, gross																				=====
																				31,457,635.94
4080, Disc: Outlays, net																				=====
																				31,457,635.94
4190, Outlays, net (disc. and mand.)																				=====
																				31,457,635.94

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 (MAX-BEEXEC016)

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

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

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

**Budgetary Resources**

1700	4252	D	E			X		DISC				X			U				N	42,968.10
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				42,968.10

<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				42,968.10

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				42,968.10

1941	4620	C	E		A										U			N	1	42,968.10
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**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				42,968.10

4033	4252	D	E			X		DISC				X			U				N	-42,968.10
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-42,968.10

<b>4080, Disc: Outlays, net</b>																				=====
																				-42,968.10

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-42,968.10



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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X			U		Y	1	41,939.90

**Budgetary Resources**

1000	4201	D	B												U		Y	1	61,743.75
1050, Unob Bal: Unobligated balance (total)																			=====
																			61,743.75
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			61,743.75
1940	4620	C	E		A										U		Y	1	-19,803.85

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1	41,939.90
3090	4801	C	E												U		Y	1	41,939.90
3100, Obligated balance, end of year (net)																			=====
																			41,939.90

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		17,603,424.33
0900	4802	C	E					DISC				X			U		Y	1	N	56,199.46
0900	4901	C	E									X			U		Y	1		4,163,987.02
0900	4902	C	E					DISC				X			U		Y		N	35,026,598.26
<b>Sub-Total, 0900</b>																				<b>56,850,209.07</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		63,130,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				63,130,000.00
1710	4170	C	E	S				DISC	02	0477		X			U		Y			-5,125,594.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				-5,125,594.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				58,004,406.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				58,004,406.00
1940	4620	C	E		A										U		Y	1		-824,379.10
1940	4720	C	E		A										U		Y	1		-329,817.83
<b>Sub-Total, 1940</b>																				<b>-1,154,196.93</b>

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		Y	1		17,603,424.33
3030	4802	C	E					DISC				X			U		Y	1	N	56,199.46
3030	4901	C	E									X			U		Y	1		4,163,987.02
3030	4902	C	E					DISC				X			U		Y		N	35,026,598.26
<b>Sub-Total, 3030</b>																				<b>56,850,209.07</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-56,199.46
3040	4902	C	E					DISC				X			U		Y		N	-35,026,598.26
<b>Sub-Total, 3040</b>																				<b>-35,082,797.72</b>
3090	4801	C	E												U		Y	1		17,603,424.33
3090	4901	C	E												U		Y	1		4,163,987.02
<b>Sub-Total, 3090</b>																				<b>21,767,411.35</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>21,767,411.35</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>58,004,406.00</b>
4010	4802	C	E					DISC				X			U		Y	1	N	56,199.46
4010	4902	C	E					DISC				X			U		Y		N	35,026,598.26
<b>Sub-Total, 4010</b>																				<b>35,082,797.72</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>35,082,797.72</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>58,004,406.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>35,082,797.72</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>58,004,406.00</b>

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

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

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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			
<b>4190</b>																					<b>=====</b>
																					<b>35,082,797.72</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /10-0476 -000-1  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	E									X			U		Y	1		-198,762.72
0900	4901	C	E									X			U		Y	1		198,762.72
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Change in Obl Bal**

3030	4801	D	E									X			U		Y	1		-198,762.72
3030	4901	C	E									X			U		Y	1		198,762.72
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	D	E												U		Y	1		-198,762.72
3090	4901	C	E												U		Y	1		198,762.72
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X		E			N	1		34,217.50
3020, Obligated balance, start of year (net)																				=====
																				34,217.50
3031	4801	C	B									X		E			N	1		-34,217.50
3031	4801	C	E									X		E			N	1		7,830.00
3031	4902	C	E					DISC				X		E			N		N	26,387.50
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X		E			N		N	-26,387.50
3090	4801	C	E											E			N	1		7,830.00
3100, Obligated balance, end of year (net)																				=====
																				7,830.00

**BA & O, Net**

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		9,060,183.01
3000	4901	C	B									X		E		N	1		16,348,006.03
<b>Sub-Total, 3000</b>																			<b>25,408,189.04</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>25,408,189.04</b>
3031	4801	C	B									X		E		N	1		-9,060,183.01
3031	4801	C	E									X		E		N	1		3,242,814.99
3031	4802	C	B					DISC				X		E		N	1	N	-130,906.08
3031	4802	C	E					DISC				X		E		N	1	N	41,848.15
3031	4881	C	E									X		E		N			307,821.13
3031	4901	C	B									X		E		N	1		-16,348,006.03
3031	4901	C	E									X		E		N	1		435,033.89
3031	4902	C	E					DISC				X		E		N		N	21,819,398.09
3031	4981	C	E									X		E		N			1,154.51
3031	4982	C	E					DISC				X		E		N		N	2,368.79
<b>Sub-Total, 3031</b>																			<b>311,344.43</b>
3040	4802	C	B					DISC				X		E		N	1	N	130,906.08
3040	4802	C	E					DISC				X		E		N	1	N	-41,848.15
3040	4902	C	E					DISC				X		E		N		N	-21,819,398.09
3040	4982	C	E					DISC				X		E		N		N	-2,368.79
<b>Sub-Total, 3040</b>																			<b>-21,732,708.95</b>
3081	4871	D	E									X		E		N			-297,648.06
3081	4971	D	E									X		E		N			-3,958.12
<b>Sub-Total, 3081</b>																			<b>-301,606.18</b>
3090	4801	C	E											E		N	1		3,242,814.99
3090	4871	D	E											E		N			-297,648.06
3090	4881	C	E											E		N			307,821.13
3090	4901	C	E											E		N	1		435,033.89
3090	4971	D	E											E		N			-3,958.12
3090	4981	C	E											E		N			1,154.51
<b>Sub-Total, 3090</b>																			<b>3,685,218.34</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>3,685,218.34</b>

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-130,906.08
4011	4802	C	E					DISC				X			E		N	1	N	41,848.15
4011	4902	C	E					DISC				X			E		N		N	21,819,398.09
4011	4982	C	E					DISC				X			E		N		N	2,368.79
<b>Sub-Total, 4011</b>																			<b>21,732,708.95</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			21,732,708.95	
4033	4972	D	E			X		DISC				X			E		N			-5,316.50
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-5,316.50	
4052	4972	D	E			X		DISC				X			E		N			5,316.50
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			5,316.50	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			21,727,392.45	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			21,727,392.45	



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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		3,382,167.49
3000	4901	C	B									X			E		N	1		533,773.85
<b>Sub-Total, 3000</b>																				<b>3,915,941.34</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>3,915,941.34</b>
3031	4801	C	B									X			E		N	1		-3,382,167.49
3031	4801	C	E									X			E		N	1		2,253,388.47
3031	4802	C	B					DISC				X			E		N	1	N	-415,079.56
3031	4802	C	E					DISC				X			E		N	1	N	399.02
3031	4881	C	E									X			E		N			15,089.96
3031	4901	C	B									X			E		N	1		-533,773.85
3031	4901	C	E									X			E		N	1		425,778.89
3031	4902	C	E					DISC				X			E		N		N	1,651,454.52
<b>Sub-Total, 3031</b>																				<b>15,089.96</b>
3040	4802	C	B					DISC				X			E		N	1	N	415,079.56
3040	4802	C	E					DISC				X			E		N	1	N	-399.02
3040	4902	C	E					DISC				X			E		N		N	-1,651,454.52
<b>Sub-Total, 3040</b>																				<b>-1,236,773.98</b>
3081	4871	D	E									X			E		N			-46,663.64
3090	4801	C	E												E		N	1		2,253,388.47
3090	4871	D	E												E		N			-46,663.64
3090	4881	C	E												E		N			15,089.96
3090	4901	C	E												E		N	1		425,778.89
<b>Sub-Total, 3090</b>																				<b>2,647,593.68</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,647,593.68</b>

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-415,079.56
4011	4802	C	E					DISC				X			E		N	1	N	399.02
4011	4902	C	E					DISC				X			E		N		N	1,651,454.52
Sub-Total, 4011																				1,236,773.98
4020, Disc: Total outlays, gross																				=====
																				1,236,773.98
4033	4972	D	E			X		DISC				X			E		N			-2,454.88
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-2,454.88
4052	4972	D	E			X		DISC				X			E		N			2,454.88
4060, Disc: Additional offsets against BA only (total)																				=====
																				2,454.88
4080, Disc: Outlays, net																				=====
																				1,234,319.10
4190, Outlays, net (disc. and mand.)																				=====
																				1,234,319.10

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

Line Num	SGL Acct	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
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		3,384.36
3020, Obligated balance, start of year (net)																			=====
																			3,384.36
3031	4801	C	B									X		E		N	1		-3,384.36
3031	4902	C	E					DISC				X		E		N		N	3,384.36
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-3,384.36
<b><u>BA &amp; O, Net</u></b>																			
4011	4902	C	E					DISC				X		E		N		N	3,384.36
4020, Disc: Total outlays, gross																			=====
																			3,384.36
4080, Disc: Outlays, net																			=====
																			3,384.36
4190, Outlays, net (disc. and mand.)																			=====
																			3,384.36

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

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

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

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

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

3031	4801	C	B									X		E		N	1		-1,078,616.25
3031	4801	C	E									X		E		N	1		949,477.77
3031	4881	C	E									X		E		N			4,602.98
3031	4901	C	B									X		E		N	1		-340,639.91
3031	4901	C	E									X		E		N	1		348,075.54
3031	4902	C	E					DISC				X		E		N		N	121,702.85
<b>Sub-Total, 3031</b>																			<b>4,602.98</b>

3040	4902	C	E					DISC				X		E		N		N	-121,702.85
3081	4871	D	E									X		E		N			-6,243.37
3090	4801	C	E											E		N	1		949,477.77
3090	4871	D	E											E		N			-6,243.37
3090	4881	C	E											E		N			4,602.98
3090	4901	C	E											E		N	1		348,075.54
<b>Sub-Total, 3090</b>																			<b>1,295,912.92</b>

**3100, Obligated balance, end of year (net)** =====  
1,295,912.92

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		121,702.85
<b>4020, Disc: Total outlays, gross</b>																				=====
																				121,702.85
4033	4972	D	E			X		DISC				X			E		N			-2,354.67
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,354.67
4052	4972	D	E			X		DISC				X			E		N			2,354.67
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,354.67
<b>4080, Disc: Outlays, net</b>																				=====
																				119,348.18
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				119,348.18

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

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

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

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

3031	4801	C	B									X		E		N	1		-857,066.02
3031	4801	C	E									X		E		N	1		845,751.54
3031	4901	C	B									X		E		N	1		-488,935.65
3031	4901	C	E									X		E		N	1		343,202.40
3031	4902	C	E					DISC				X		E		N		N	157,047.73
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-157,047.73
3081	4871	D	E									X		E		N			-8,613.09
3081	4971	D	E									X		E		N			-1,536.70
<b>Sub-Total, 3081</b>																			<b>-10,149.79</b>

3090	4801	C	E											E		N	1		845,751.54
3090	4871	D	E											E		N			-8,613.09
3090	4901	C	E											E		N	1		343,202.40
3090	4971	D	E											E		N			-1,536.70
<b>Sub-Total, 3090</b>																			<b>1,178,804.15</b>

**3100, Obligated balance, end of year (net)** =====  
1,178,804.15

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-8,725,702.82
3000	4901	C	B									X			E		N	1		150,055.85
<b>Sub-Total, 3000</b>																				<b>-8,575,646.97</b>

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

3031	4801	D	B									X			E		N	1		8,725,702.82
3031	4901	C	B									X			E		N	1		-150,055.85
3031	4902	C	E					DISC				X			E		N		N	10,100.45
<b>Sub-Total, 3031</b>																				<b>8,585,747.42</b>

3040	4902	C	E					DISC				X			E		N		N	-10,100.45
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**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	10,100.45
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>10,100.45</b>

**4080, Disc: Outlays, net** =====  
10,100.45

**4190, Outlays, net (disc. and mand.)** =====  
10,100.45



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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: Legislative Branch  
 Budget Bureau: Capitol Police  
 Budget Account: General Expenses  
 Treasury Account: General Expenses  
 Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /04-0476 -000-0  
 FACTS II User: Monica Sondberg / (202) 593-3580 / monica\_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3031	4902	D	E					DISC				X			E		N	N		-4,000.00
3040	4902	D	E					DISC				X			E		N	N		4,000.00

**BA & O, Net**

4011	4902	D	E					DISC				X			E		N	N		-4,000.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-4,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				-4,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-4,000.00



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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					25,858,217.87
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				25,858,217.87	
3020																					=====
3020, Obligated balance, start of year (net)																				25,858,217.87	
3030																					124,809,467.17
3030, Ob Bal: Obligations incurred: Unexpired accounts																				124,809,467.17	
3031																					8,912,784.79
3031, Ob Bal: Obligations incurred: Expired accounts																				8,912,784.79	
3040																					-96,352,596.09
3040, Ob Bal: Outlays (gross)																				-96,352,596.09	
3080																					-342,634.36
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-342,634.36	
3081																					-364,662.98
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-364,662.98	
3090																					62,520,576.40
3090, Ob Bal: EOY: Unpaid obligations (gross)																				62,520,576.40	
3100																					=====
3100, Obligated balance, end of year (net)																				62,520,576.40	

**BA & O, Net**

4000																					=====
4000, Disc: Budget authority, gross																				71,999,469.78	
4010																					35,082,797.72
4010, Disc: Outlays from new authority																				35,082,797.72	
4011																					61,269,798.37
4011, Disc: Outlays from balances																				61,269,798.37	
4020																					=====
4020, Disc: Total outlays, gross																				96,352,596.09	
4030																					-262,992.36
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-262,992.36	
4033																					-66,140.43
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-66,140.43	
4040																					=====
4040, Disc: Offsets against gross BA and outlays (total)																				-329,132.79	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4052, Disc: Offset, BA: Collection cred to expired accts</b>																				14,651.97
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				14,651.97
<b>4070, Disc: Budget authority, net</b>																				=====
																				71,684,988.96
<b>4080, Disc: Outlays, net</b>																				=====
																				96,023,463.30
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				71,684,988.96
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				96,023,463.30

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-502,154.23
0900	4801	C	E									X			U		N	1		473,367.29
0900	4802	C	B					DISC BAL				X			U		N	1	N	-21,455.32
0900	4802	C	E					DISC BAL				X			U		N	1	N	19,549.79
0900	4901	C	B									X			U		N	1		-17.80
0900	4901	C	E									X			U		N	1		1,030.00
0900	4902	C	E					DISC BAL				X			U		N		N	46,413.27
<b>Sub-Total, 0900</b>																			<b>16,733.00</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		1,271,027.53
1000	4801	C	B									X			U		N	1		-502,154.23
1000	4802	C	B					DISC BAL				X			U		N	1	N	-21,455.32
1000	4901	C	B									X			U		N	1		-17.80
<b>Sub-Total, 1000</b>																			<b>747,400.18</b>	
1021	4871	D	E									X			U		N			15,065.59
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			762,465.77	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			762,465.77	
1941	4620	C	E			A									U		N	1		745,732.77

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

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

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

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

3030	4801	C	B									X			U		N	1		-502,154.23
3030	4801	C	E									X			U		N	1		473,367.29
3030	4802	C	B					DISC BAL				X			U		N	1	N	-21,455.32
3030	4802	C	E					DISC BAL				X			U		N	1	N	19,549.79
3030	4901	C	B									X			U		N	1		-17.80
3030	4901	C	E									X			U		N	1		1,030.00
3030	4902	C	E					DISC BAL				X			U		N		N	46,413.27
<b>Sub-Total, 3030</b>																				<b>16,733.00</b>

3040	4802	C	B					DISC BAL				X			U		N	1	N	21,455.32
3040	4802	C	E					DISC BAL				X			U		N	1	N	-19,549.79
3040	4902	C	E					DISC BAL				X			U		N		N	-46,413.27
<b>Sub-Total, 3040</b>																				<b>-44,507.74</b>

3080	4871	D	E									X			U		N			-15,065.59
3090	4801	C	E												U		N	1		473,367.29
3090	4871	D	E												U		N			-15,065.59
3090	4901	C	E												U		N	1		1,030.00
<b>Sub-Total, 3090</b>																				<b>459,331.70</b>

**3100, Obligated balance, end of year (net)** =====  
459,331.70

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC BAL				X			U		N	1	N	-21,455.32
4011	4802	C	E					DISC BAL				X			U		N	1	N	19,549.79
4011	4902	C	E					DISC BAL				X			U		N		N	46,413.27
<b>Sub-Total, 4011</b>																			<b>44,507.74</b>	
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>44,507.74</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>44,507.74</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>44,507.74</b>





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

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

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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		
<b><u>BA &amp; O, Net</u></b>																				
4011, Disc: Outlays from balances																				
44,507.74																				
4020, Disc: Total outlays, gross																				
=====																				
44,507.74																				
4080, Disc: Outlays, net																				
=====																				
44,507.74																				
4190, Outlays, net (disc. and mand.)																				
=====																				
44,507.74																				

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		66,541.00
0900	4901	C	E									X			U		N	1		41,141.09
0900	4902	C	E					DISC				X			U		N		N	647,900.40
<b>Sub-Total, 0900</b>																			<b>755,582.49</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		884,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				884,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				884,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				884,000.00
1941	4620	C	E		A										U		N	1		128,417.51

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		66,541.00
3030	4901	C	E									X			U		N	1		41,141.09
3030	4902	C	E					DISC				X			U		N		N	647,900.40
<b>Sub-Total, 3030</b>																			<b>755,582.49</b>	
3040	4902	C	E					DISC				X			U		N		N	-647,900.40
3090	4801	C	E												U		N	1		66,541.00
3090	4901	C	E												U		N	1		41,141.09
<b>Sub-Total, 3090</b>																			<b>107,682.09</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				107,682.09

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 884,000.00
4010	4902	C	E					DISC				X			U		N		N	647,900.40
4020																				===== 647,900.40
4070																				===== 884,000.00
4080																				===== 647,900.40
4180																				===== 884,000.00
4190																				===== 647,900.40

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-49,001.23
0900	4801	C	E									X			U		Y	1		67,913.23
0900	4901	C	E									X			U		Y	1		17,957.50
0900	4902	C	E					DISC				X			U		Y		N	200,092.34
<b>Sub-Total, 0900</b>																				<b>236,961.84</b>

**Budgetary Resources**

1000	4201	D	B												U		Y	1		263,271.23
1000	4801	C	B									X			U		Y	1		-49,001.23
<b>Sub-Total, 1000</b>																				<b>214,270.00</b>
1021	4871	D	E									X			U		Y			27,486.89
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				241,756.89
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				241,756.89
1940	4620	C	E		A										U		Y	1		-4,795.05

**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		49,001.23
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				49,001.23
3030	4801	C	B									X			U		Y	1		-49,001.23
3030	4801	C	E									X			U		Y	1		67,913.23
3030	4901	C	E									X			U		Y	1		17,957.50
3030	4902	C	E					DISC				X			U		Y		N	200,092.34
<b>Sub-Total, 3030</b>																				<b>236,961.84</b>
3040	4902	C	E					DISC				X			U		Y		N	-200,092.34
3080	4871	D	E									X			U		Y			-27,486.89
3090	4801	C	E												U		Y	1		67,913.23
3090	4871	D	E												U		Y			-27,486.89
3090	4901	C	E												U		Y	1		17,957.50
<b>Sub-Total, 3090</b>																				<b>58,383.84</b>

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, end of year (net)																				=====
																				58,383.84

**BA & O, Net**

4011	4902	C	E					DISC				X			U			Y	N	200,092.34
4020, Disc: Total outlays, gross																				=====
																				200,092.34
4080, Disc: Outlays, net																				=====
																				200,092.34
4190, Outlays, net (disc. and mand.)																				=====
																				200,092.34

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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: Legislative Branch  
 Budget Bureau: Office of Compliance  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-12-1600 Treasury Account Id: 09- -09/10-1600 -000-1  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X				U	Y	1		1,200.00

**Budgetary Resources**

1701	4287	D	E					DISC				X				U	Y	1		1,200.00
1750, BA: Disc: Spending auth: Total																				=====
																				1,200.00
1900, Budget authority total (disc. and mand.)																				=====
																				1,200.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				1,200.00

**Change in Obl Bal**

3030	4901	C	E									X				U	Y	1		1,200.00
3050	4287	D	E					DISC				X				U	Y	1		-1,200.00
3090	4901	C	E													U	Y	1		1,200.00
3091	4287	D	E					DISC								U	Y	1		-1,200.00

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				1,200.00
4050	4287	D	E					DISC				X				U	Y	1		-1,200.00
4060, Disc: Additional offsets against BA only (total)																				=====
																				-1,200.00

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

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

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

0900	4801	C	E									X			U		Y	1		106,905.42
0900	4901	C	E									X			U		Y	1		225,879.53
0900	4902	C	E					DISC				X			U		Y		N	2,965,494.75
<b>Sub-Total, 0900</b>																				<b>3,298,279.70</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		3,493,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				3,493,000.00
1701	4287	D	E					DISC				X			U		Y	1		680.18
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				680.18
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				3,493,680.18
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				3,493,680.18
1940	4620	C	E		A										U		Y	1		-195,400.48

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		106,905.42
3030	4901	C	E									X			U		Y	1		225,879.53
3030	4902	C	E					DISC				X			U		Y		N	2,965,494.75
<b>Sub-Total, 3030</b>																				<b>3,298,279.70</b>
3040	4902	C	E					DISC				X			U		Y		N	-2,965,494.75
3050	4287	D	E					DISC				X			U		Y	1		-680.18
3090	4801	C	E												U		Y	1		106,905.42
3090	4901	C	E												U		Y	1		225,879.53
<b>Sub-Total, 3090</b>																				<b>332,784.95</b>
3091	4287	D	E					DISC							U		Y	1		-680.18
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				332,104.77

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

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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**

<b>4000, Disc: Budget authority, gross</b>																				=====
																			3,493,680.18	
4010	4902	C	E					DISC				X			U		Y		N	2,965,494.75
<b>4020, Disc: Total outlays, gross</b>																				=====
																			2,965,494.75	
4050	4287	D	E					DISC				X			U		Y	1		-680.18
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			-680.18	
<b>4070, Disc: Budget authority, net</b>																				=====
																			3,493,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			2,965,494.75	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			3,493,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			2,965,494.75	



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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		51,116.93
3020, Obligated balance, start of year (net)																				=====
																				51,116.93
3031	4801	C	B									X			E		N	1		-51,116.93
3031	4801	C	E									X			E		N	1		32,603.10
3031	4902	C	E					DISC				X			E		N		N	18,513.83
3031	4982	C	E					DISC				X			E		N		N	800.00
<b>Sub-Total, 3031</b>																				<b>800.00</b>
3040	4902	C	E					DISC				X			E		N		N	-18,513.83
3040	4982	C	E					DISC				X			E		N		N	-800.00
<b>Sub-Total, 3040</b>																				<b>-19,313.83</b>
3090	4801	C	E												E		N	1		32,603.10
3100, Obligated balance, end of year (net)																				=====
																				32,603.10

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	18,513.83
4011	4982	C	E					DISC				X			E		N		N	800.00
<b>Sub-Total, 4011</b>																				<b>19,313.83</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>19,313.83</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>19,313.83</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>19,313.83</b>

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

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

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

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

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

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

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

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

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		38,884.75
3000	4901	C	B									X		E		N	1		2,412.06
<b>Sub-Total, 3000</b>																			<b>41,296.81</b>
3010	4287	D	B					DISC				X		E		N	1		-387.10
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>40,909.71</b>
3031	4801	C	B									X		E		N	1		-38,884.75
3031	4801	C	E									X		E		N	1		13,013.25
3031	4901	C	B									X		E		N	1		-2,412.06
3031	4902	C	E					DISC				X		E		N		N	31,233.65
<b>Sub-Total, 3031</b>																			<b>2,950.09</b>
3040	4902	C	E					DISC				X		E		N		N	-31,233.65
3051	4287	D	B					DISC				X		E		N	1		387.10
3051	4287	D	E					DISC				X		E		N	1		-387.10
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-378.50
3090	4801	C	E											E		N	1		13,013.25
3090	4871	D	E											E		N			-378.50
<b>Sub-Total, 3090</b>																			<b>12,634.75</b>
3091	4287	D	E					DISC						E		N	1		-387.10
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>12,247.65</b>

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	31,233.65
<b>4020, Disc: Total outlays, gross</b>																				=====
																				31,233.65
4033	4972	D	E			X		DISC				X			E		N			-162.02
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-162.02
4052	4972	D	E			X		DISC				X			E		N			162.02
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				162.02
<b>4080, Disc: Outlays, net</b>																				=====
																				31,071.63
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				31,071.63

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 (MAX-BEEXEC016)

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		2,388.75
3020, Obligated balance, start of year (net)																				=====
																				2,388.75
3031	4801	C	B									X			E		N	1		-2,388.75
3031	4801	C	E									X			E		N	1		2,388.75
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		2,388.75
3100, Obligated balance, end of year (net)																				=====
																				2,388.75

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 (MAX-BEEXEC016)

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		6,139.23
3020, Obligated balance, start of year (net)																				=====
																				6,139.23
3031	4801	C	B									X			E		N	1		-6,139.23
3031	4801	C	E									X			E		N	1		6,139.23
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		6,139.23
3100, Obligated balance, end of year (net)																				=====
																				6,139.23

**BA & O, Net**

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

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,337.25
3020, Obligated balance, start of year (net)																				=====
																				1,337.25
3031	4801	C	B									X			E		N	1		-1,337.25



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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		5,058.14
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			5,058.14
3031	4801	C	B									X		E		N	1		-5,058.14
3031	4801	C	E									X		E		N	1		5,058.14
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-5,058.14
3090	4801	C	E											E		N	1		5,058.14
3090	4871	D	E											E		N			-5,058.14
<b>Sub-Total, 3090</b>																			<b>0.00</b>





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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 4,378,880.18
4010																				3,613,395.15
4011																				723,319.81
4020																				===== 4,336,714.96
4033																				-1,246.24
4040																				===== -1,246.24
4050																				-1,880.18
4052																				1,246.24
4060																				===== -633.94
4070																				===== 4,377,000.00
4080																				===== 4,335,468.72
4180																				===== 4,377,000.00
4190																				===== 4,335,468.72

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	B									X			U		N	1		-154.68
0900	4901	C	E									X			U		N	1		154.68
0900	4902	C	E					DISC BAL				X			U		N		N	17,778.60
0900	4902	C	E					DISC NEW				X			U		N		N	246,271.31
<b>Sub-Total, 0900</b>																			<b>264,049.91</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		17,964.10
1000	4901	C	B									X			U		N	1		-154.68
<b>Sub-Total, 1000</b>																				<b>17,809.42</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				17,809.42
1100	4119	D	E	P				DISC				X	X		U		N	1		246,271.31
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				246,271.31
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				246,271.31
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				264,080.73
1941	4620	C	E		A										U		N	1		30.82

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 (MAX-BEXEC016)

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X		U			N	1	154.68
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			154.68
3030	4901	C	B									X		U			N	1	-154.68
3030	4901	C	E									X		U			N	1	154.68
3030	4902	C	E					DISC BAL				X		U			N	N	17,778.60
3030	4902	C	E					DISC NEW				X		U			N	N	246,271.31
<b>Sub-Total, 3030</b>																			<b>264,049.91</b>
3040	4902	C	E					DISC BAL				X		U			N	N	-17,778.60
3040	4902	C	E					DISC NEW				X		U			N	N	-246,271.31
<b>Sub-Total, 3040</b>																			<b>-264,049.91</b>
3090	4901	C	E											U			N	1	154.68
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			154.68

**BA & O, Net**

4000, Disc: Budget authority, gross	=====	246,271.31
4010 4902 C E DISC NEW X U N N		246,271.31
4011 4902 C E DISC BAL X U N N		17,778.60
4020, Disc: Total outlays, gross	=====	264,049.91
4070, Disc: Budget authority, net	=====	246,271.31
4080, Disc: Outlays, net	=====	264,049.91
4180, Budget authority, net (disc. and mand.)	=====	246,271.31
4190, Outlays, net (disc. and mand.)	=====	264,049.91

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(MAX-BEEXEC016)

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

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

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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		

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

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

**Program Activity Total Obligations**

0900, Total new obligations																					264,049.91
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					17,809.42		
1050, Unob Bal: Unobligated balance (total)																					=====	17,809.42	
1100, BA: Disc: Appropriation																						246,271.31	
1160, BA: Disc: Appropriation (total)																						=====	246,271.31
1900, Budget authority total (disc. and mand.)																						=====	246,271.31
1930, Total budgetary resources avail (disc. and mand.)																						=====	264,080.73
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							30.82

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																							154.68
3020, Obligated balance, start of year (net)																						=====	154.68
3030, Ob Bal: Obligations incurred: Unexpired accounts																							264,049.91
3040, Ob Bal: Outlays (gross)																							-264,049.91
3090, Ob Bal: EOY: Unpaid obligations (gross)																							154.68
3100, Obligated balance, end of year (net)																						=====	154.68



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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 246,271.31
<b>4010, Disc: Outlays from new authority</b>																				
																				246,271.31
<b>4011, Disc: Outlays from balances</b>																				
																				17,778.60
<b>4020, Disc: Total outlays, gross</b>																				
																				===== 264,049.91
<b>4070, Disc: Budget authority, net</b>																				
																				===== 246,271.31
<b>4080, Disc: Outlays, net</b>																				
																				===== 264,049.91
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																				===== 246,271.31
<b>4190, Outlays, net (disc. and mand.)</b>																				
																				===== 264,049.91

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 (MAX-BEEXEC016)

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

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

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

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 (MAX-BEEXEC016)

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-26,308.62
0900	4801	C	E									X			U		Y	1		222,211.20
0900	4802	C	E					DISC				X			U		Y	1	N	70,466.36
0900	4881	C	E									X			U		Y			16,500.00
0900	4901	C	B									X			U		Y	1		-29,895.49
0900	4901	C	E									X			U		Y	1		67,573.72
0900	4902	C	E					DISC				X			U		Y		N	1,400,759.18
<b>Sub-Total, 0900</b>																			<b>1,721,306.35</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		1,742,008.66
1000	4801	C	B									X			U		Y	1		-26,308.62
1000	4901	C	B									X			U		Y	1		-29,895.49
<b>Sub-Total, 1000</b>																			<b>1,685,804.55</b>	
1021	4871	D	E									X			U		Y			55,007.37
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			1,740,811.92	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			1,740,811.92	
1940	4620	C	E		A										U		Y	1		-19,505.57

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

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

3000	4801	C	B									X			U		Y	1		26,308.62
3000	4901	C	B									X			U		Y	1		29,895.49
<b>Sub-Total, 3000</b>																				<b>56,204.11</b>

3020, Obligated balance, start of year (net) =====  
56,204.11

3030	4801	C	B									X			U		Y	1		-26,308.62
3030	4801	C	E									X			U		Y	1		222,211.20
3030	4802	C	E					DISC				X			U		Y	1	N	70,466.36
3030	4881	C	E									X			U		Y			16,500.00
3030	4901	C	B									X			U		Y	1		-29,895.49
3030	4901	C	E									X			U		Y	1		67,573.72
3030	4902	C	E					DISC				X			U		Y		N	1,400,759.18
<b>Sub-Total, 3030</b>																				<b>1,721,306.35</b>

3040	4802	C	E					DISC				X			U		Y	1	N	-70,466.36
3040	4902	C	E					DISC				X			U		Y		N	-1,400,759.18
<b>Sub-Total, 3040</b>																				<b>-1,471,225.54</b>

3080	4871	D	E									X			U		Y			-55,007.37
3090	4801	C	E												U		Y	1		222,211.20
3090	4871	D	E												U		Y			-55,007.37
3090	4881	C	E												U		Y			16,500.00
3090	4901	C	E												U		Y	1		67,573.72
<b>Sub-Total, 3090</b>																				<b>251,277.55</b>

3100, Obligated balance, end of year (net) =====  
251,277.55

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

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	E					DISC				X			U		Y	1	N	70,466.36
4011	4902	C	E					DISC				X			U		Y		N	1,400,759.18
<b>Sub-Total, 4011</b>																				<b>1,471,225.54</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,471,225.54</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,471,225.54</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,471,225.54</b>

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		2,003,298.50
0900	4802	C	E					DISC				X		U		Y	1	N	421,765.57
0900	4901	C	E									X		U		Y	1		2,571,451.84
0900	4902	C	E					DISC				X		U		Y		N	40,025,344.08
<b>Sub-Total, 0900</b>																			<b>45,021,859.99</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		45,165,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			45,165,000.00
1701	4287	D	E					DISC				X		U		Y	1		4,321.42
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			4,321.42
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			45,169,321.42
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			45,169,321.42
1940	4620	C	E		A									U		Y	1		-147,461.43

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		2,003,298.50
3030	4802	C	E					DISC				X			U		Y	1	N	421,765.57
3030	4901	C	E									X			U		Y	1		2,571,451.84
3030	4902	C	E					DISC				X			U		Y		N	40,025,344.08
<b>Sub-Total, 3030</b>																			<b>45,021,859.99</b>	
3040	4802	C	E					DISC				X			U		Y	1	N	-421,765.57
3040	4902	C	E					DISC				X			U		Y		N	-40,025,344.08
<b>Sub-Total, 3040</b>																			<b>-40,447,109.65</b>	
3050	4287	D	E					DISC				X			U		Y	1		-4,321.42
3090	4801	C	E												U		Y	1		2,003,298.50
3090	4901	C	E												U		Y	1		2,571,451.84
<b>Sub-Total, 3090</b>																			<b>4,574,750.34</b>	
3091	4287	D	E					DISC							U		Y	1		-4,321.42
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>4,570,428.92</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>45,169,321.42</b>	
4010	4802	C	E					DISC				X			U		Y	1	N	421,765.57
4010	4902	C	E					DISC				X			U		Y		N	40,025,344.08
<b>Sub-Total, 4010</b>																			<b>40,447,109.65</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>40,447,109.65</b>	
4050	4287	D	E					DISC				X			U		Y	1		-4,321.42
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>-4,321.42</b>	
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b>	
																			<b>45,165,000.00</b>	

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

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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		
<b>4080, Disc: Outlays, net</b>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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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: Legislative Branch  
 Budget Bureau: Congressional Budget Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /10-0100 -000-1  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900	4901	D	E									X			U		Y	1		-1,773.35

**Budgetary Resources**

1701	4287	C	E					DISC				X			U		Y	1		-1,773.35
1750, BA: Disc: Spending auth: Total																				=====
																				-1,773.35
1900, Budget authority total (disc. and mand.)																				=====
																				-1,773.35
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				-1,773.35

**Change in Obl Bal**

3030	4901	D	E									X			U		Y	1		-1,773.35
3050	4287	C	E					DISC				X			U		Y	1		1,773.35
3090	4901	D	E												U		Y	1		-1,773.35
3091	4287	C	E					DISC							U		Y	1		1,773.35

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				-1,773.35
4050	4287	C	E					DISC				X			U		Y	1		1,773.35
4060, Disc: Additional offsets against BA only (total)																				=====
																				1,773.35

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		2,012,543.65
3000	4901	C	B									X		E		N	1		2,908,404.28
<b>Sub-Total, 3000</b>																			<b>4,920,947.93</b>
3010	4287	D	B					DISC				X		E		N	1		-100.54
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>4,920,847.39</b>
3031	4801	C	B									X		E		N	1		-2,012,543.65
3031	4801	D	E									X		E		N	1		-491,298.46
3031	4802	C	B					DISC				X		E		N	1	N	-289,805.95
3031	4802	C	E					DISC				X		E		N	1	N	11,254.37
3031	4881	C	E									X		E		N			1,259,788.61
3031	4901	C	B									X		E		N	1		-2,908,404.28
3031	4901	C	E									X		E		N	1		115,483.32
3031	4902	C	E					DISC				X		E		N		N	5,860,770.32
3031	4982	C	E					DISC				X		E		N		N	2,221.20
<b>Sub-Total, 3031</b>																			<b>1,547,465.48</b>
3040	4802	C	B					DISC				X		E		N	1	N	289,805.95
3040	4802	C	E					DISC				X		E		N	1	N	-11,254.37
3040	4902	C	E					DISC				X		E		N		N	-5,860,770.32
3040	4982	C	E					DISC				X		E		N		N	-2,221.20
<b>Sub-Total, 3040</b>																			<b>-5,584,439.94</b>
3051	4287	D	B					DISC				X		E		N	1		100.54
3051	4287	D	E					DISC				X		E		N	1		-100.54
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-757,013.08
3090	4801	D	E											E		N	1		-491,298.46
3090	4871	D	E											E		N			-757,013.08
3090	4881	C	E											E		N			1,259,788.61
3090	4901	C	E											E		N	1		115,483.32
<b>Sub-Total, 3090</b>																			<b>126,960.39</b>
3091	4287	D	E					DISC						E		N	1		-100.54
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>126,859.85</b>

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-289,805.95
4011	4802	C	E					DISC				X			E		N	1	N	11,254.37
4011	4902	C	E					DISC				X			E		N		N	5,860,770.32
4011	4982	C	E					DISC				X			E		N		N	2,221.20
<b>Sub-Total, 4011</b>																			<b>5,584,439.94</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>5,584,439.94</b>	
4033	4972	D	E			X		DISC				X			E		N			-935,016.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-935,016.00</b>	
4052	4972	D	E			X		DISC				X			E		N			935,016.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>935,016.00</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>4,649,423.94</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>4,649,423.94</b>	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		56,938.93
3000	4901	C	B									X			E		N	1		26,825.23
<b>Sub-Total, 3000</b>																				<b>83,764.16</b>

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

3031	4801	C	B									X			E		N	1		-56,938.93
3031	4801	C	E									X			E		N	1		36,318.43
3031	4881	C	E									X			E		N			27,458.62
3031	4901	C	B									X			E		N	1		-26,825.23
3031	4901	C	E									X			E		N	1		14,028.58
3031	4902	C	E					DISC				X			E		N		N	33,417.15
3031	4982	C	E					DISC				X			E		N		N	280.00
<b>Sub-Total, 3031</b>																				<b>27,738.62</b>

3040	4902	C	E					DISC				X			E		N		N	-33,417.15
3040	4982	C	E					DISC				X			E		N		N	-280.00
<b>Sub-Total, 3040</b>																				<b>-33,697.15</b>

3081	4871	D	E									X			E		N			-63,777.05
3090	4801	C	E												E		N	1		36,318.43
3090	4871	D	E												E		N			-63,777.05
3090	4881	C	E												E		N			27,458.62
3090	4901	C	E												E		N	1		14,028.58
<b>Sub-Total, 3090</b>																				<b>14,028.58</b>

3100, Obligated balance, end of year (net) =====  
14,028.58

11/15/10  
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 (MAX-BEEXEC016)

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N		N	33,417.15
4011	4982	C	E					DISC				X		E		N		N	280.00
<b>Sub-Total, 4011</b>																			<b>33,697.15</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 33,697.15
4033	4972	D	E			X		DISC				X		E		N			-26,401.37
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> -26,401.37
4052	4972	D	E			X		DISC				X		E		N			26,401.37
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 26,401.37
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 7,295.78
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 7,295.78

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		18,833.02
3000	4901	C	B									X		E		N	1		8,732.47
<b>Sub-Total, 3000</b>																			<b>27,565.49</b>

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

3031	4801	C	B									X		E		N	1		-18,833.02
3031	4801	D	E									X		E		N	1		-7,493.28
3031	4881	C	E									X		E		N			8,993.47
3031	4901	C	B									X		E		N	1		-8,732.47
3031	4902	C	E					DISC				X		E		N		N	35,058.77
3031	4982	C	E					DISC				X		E		N		N	276.00
<b>Sub-Total, 3031</b>																			<b>9,269.47</b>

3040	4902	C	E					DISC				X		E		N		N	-35,058.77
3040	4982	C	E					DISC				X		E		N		N	-276.00
<b>Sub-Total, 3040</b>																			<b>-35,334.77</b>

3081	4871	D	E									X		E		N			-1,500.19
3090	4801	D	E											E		N	1		-7,493.28
3090	4871	D	E											E		N			-1,500.19
3090	4881	C	E											E		N			8,993.47
<b>Sub-Total, 3090</b>																			<b>0.00</b>

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

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	35,058.77
4011	4982	C	E					DISC				X			E		N		N	276.00
<b>Sub-Total, 4011</b>																				<b>35,334.77</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				35,334.77
4033	4972	D	E			X		DISC				X			E		N			-10,230.32
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-10,230.32
4052	4972	D	E			X		DISC				X			E		N			10,230.32
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				10,230.32
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				25,104.45
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				25,104.45

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

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

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

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

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

3040	4902	C	E					DISC				X		E		N		N	-1,415.92
3081	4871	D	E									X		E		N			-4,469.59
3090	4801	C	E											E		N	1		3,053.67
3090	4871	D	E											E		N			-4,469.59
3090	4881	C	E											E		N			1,415.92
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	1,415.92
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			1,415.92

4033	4972	D	E				X	DISC				X		E		N			-1,415.92
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-1,415.92

4052	4972	D	E				X	DISC				X		E		N			1,415.92
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			1,415.92



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

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

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

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

3031	4801	C	B									X			E		N	1		-1,876.86
3031	4901	C	B									X			E		N	1		-870.27
3031	4902	C	E					DISC				X			E		N		N	870.27
<b>Sub-Total, 3031</b>																				<b>-1,876.86</b>

3040	4902	C	E					DISC				X			E		N		N	-870.27
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**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	870.27
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				870.27

4033	4972	D	E			X		DISC				X			E		N			-870.27
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-870.27

4052	4972	D	E			X		DISC				X			E		N			870.27
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				870.27





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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 45,167,548.07
4010																				40,447,109.65
4011																				7,126,983.59
4020																				===== 47,574,093.24
4033																				-973,933.88
4040																				===== -973,933.88
4050																				-2,548.07
4052																				973,933.88
4060																				===== 971,385.81
4070																				===== 45,165,000.00
4080																				===== 46,600,159.36
4180																				===== 45,165,000.00
4190																				===== 46,600,159.36

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X			U		N	1		232,259.49
0900	4902	C	E					DISC				X			U		N		N	1,742,297.34
<b>Sub-Total, 0900</b>																				<b>1,974,556.83</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		5,400,000.00
1120	4170	C	E	P				DISC	01	0133		X			U		N			-3,250,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>2,150,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,150,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,150,000.00</b>
1941	4620	C	E		A										U		N	1		175,443.17

**Change in Obl Bal**

3030	4901	C	E									X			U		N	1		232,259.49
3030	4902	C	E					DISC				X			U		N		N	1,742,297.34
<b>Sub-Total, 3030</b>																				<b>1,974,556.83</b>
3040	4902	C	E					DISC				X			U		N		N	-1,742,297.34
3090	4901	C	E												U		N	1		232,259.49
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>232,259.49</b>

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 2,150,000.00
4010	4902	C	E					DISC				X			U		N		N	1,742,297.34
4020																				===== 1,742,297.34
4070																				===== 2,150,000.00
4080																				===== 1,742,297.34
4180																				===== 2,150,000.00
4190																				===== 1,742,297.34

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		-436,580.34
0900	4801	C	E									X			U		N	1		521,990.87
0900	4901	C	E									X			U		N	1		88,878.61
0900	4902	C	E					DISC				X			U		N		N	338,707.22
<b>Sub-Total, 0900</b>																				<b>512,996.36</b>

**Budgetary Resources**

1000	4201	D	B												U		N	1		1,505,000.00
1000	4801	C	B									X			U		N	1		-436,580.34
<b>Sub-Total, 1000</b>																				<b>1,068,419.66</b>

1050, Unob Bal: Unobligated balance (total) =====  
1,068,419.66

1930, Total budgetary resources avail (disc. and mand.) =====  
1,068,419.66

1941	4620	C	E		A										U		N	1		555,423.30
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		436,580.34
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>436,580.34</b>

3030	4801	C	B									X			U		N	1		-436,580.34
3030	4801	C	E									X			U		N	1		521,990.87
3030	4901	C	E									X			U		N	1		88,878.61
3030	4902	C	E					DISC				X			U		N		N	338,707.22
<b>Sub-Total, 3030</b>																				<b>512,996.36</b>

3040	4902	C	E					DISC				X			U		N		N	-338,707.22
3090	4801	C	E												U		N	1		521,990.87
3090	4901	C	E												U		N	1		88,878.61
<b>Sub-Total, 3090</b>																				<b>610,869.48</b>

3100, Obligated balance, end of year (net) =====  
610,869.48

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>4011</b>	4902	C	E					DISC				X				U			N	N	338,707.22
<b>4020, Disc: Total outlays, gross</b>																					=====
																					338,707.22
<b>4080, Disc: Outlays, net</b>																					=====
																					338,707.22
<b>4190, Outlays, net (disc. and mand.)</b>																					=====
																					338,707.22



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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-104,740.70
0900	4801	C	E									X		U		N	1		25,956.10
0900	4901	C	B									X		U		N	1		-77,859.60
0900	4902	C	E					DISC				X		U		N		N	156,644.20
<b>Sub-Total, 0900</b>																			<b>0.00</b>

**Budgetary Resources**

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

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		104,740.70
3000	4901	C	B									X		U		N	1		77,859.60
<b>Sub-Total, 3000</b>																			<b>182,600.30</b>
3020, Obligated balance, start of year (net)																			=====
																			182,600.30
3030	4801	C	B									X		U		N	1		-104,740.70
3030	4801	C	E									X		U		N	1		25,956.10
3030	4901	C	B									X		U		N	1		-77,859.60
3030	4902	C	E					DISC				X		U		N		N	156,644.20
<b>Sub-Total, 3030</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		U		N		N	-156,644.20
3090	4801	C	E											U		N	1		25,956.10

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 25,956.10

**BA & O, Net**

4011	4902	C	E					DISC				X								156,644.20
<b>4020, Disc: Total outlays, gross</b>																				===== 156,644.20
<b>4080, Disc: Outlays, net</b>																				===== 156,644.20
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 156,644.20

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-72,694.00
0900	4801	C	E									X			U		N	1		8,859.77
0900	4901	C	E									X			U		N	1		2,906.00
0900	4902	C	E					DISC				X			U		N		N	75,078.79
<b>Sub-Total, 0900</b>																				<b>14,150.56</b>

**Budgetary Resources**

1000	4201	D	B												U		N	1		91,404.08
1000	4801	C	B									X			U		N	1		-72,694.00
<b>Sub-Total, 1000</b>																				<b>18,710.08</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				18,710.08
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				18,710.08
1941	4620	C	E		A										U		N	1		4,559.52

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		72,694.00
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				72,694.00
3030	4801	C	B									X			U		N	1		-72,694.00
3030	4801	C	E									X			U		N	1		8,859.77
3030	4901	C	E									X			U		N	1		2,906.00
3030	4902	C	E					DISC				X			U		N		N	75,078.79
<b>Sub-Total, 3030</b>																				<b>14,150.56</b>
3040	4902	C	E					DISC				X			U		N		N	-75,078.79
3090	4801	C	E												U		N	1		8,859.77
3090	4901	C	E												U		N	1		2,906.00
<b>Sub-Total, 3090</b>																				<b>11,765.77</b>
3100, Obligated balance, end of year (net)																				=====
																				11,765.77

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X				U		N	N	75,078.79
<b>4020, Disc: Total outlays, gross</b>																				=====
																				75,078.79
<b>4080, Disc: Outlays, net</b>																				=====
																				75,078.79
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				75,078.79

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		15,591,225.80
0900	4802	C	E					DISC				X		U		Y	1	N	1,145.00
0900	4901	C	E									X		U		Y	1		6,452,863.43
0900	4902	C	E					DISC				X		U		Y		N	76,600,598.97
<b>Sub-Total, 0900</b>																			<b>98,645,833.20</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		101,383,000.00
1120	4170	C	E	P				DISC	01	0108		X		U		Y			-771,114.00
1120	4170	C	E	P				DISC	01	0105		X		U		Y			-543,595.00
1120	4170	C	E	P				DISC	01	0171		X		U		Y			-763,000.00
<b>Sub-Total, 1120</b>																			<b>-2,077,709.00</b>
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			99,305,291.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			99,305,291.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			99,305,291.00
1940	4620	C	E		A									U		Y	1		-659,457.80

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		Y	1		15,591,225.80
3030	4802	C	E					DISC				X		U		Y	1	N	1,145.00
3030	4901	C	E									X		U		Y	1		6,452,863.43
3030	4902	C	E					DISC				X		U		Y		N	76,600,598.97
<b>Sub-Total, 3030</b>																			<b>98,645,833.20</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-1,145.00
3040	4902	C	E					DISC				X		U		Y		N	-76,600,598.97
<b>Sub-Total, 3040</b>																			<b>-76,601,743.97</b>
3090	4801	C	E											U		Y	1		15,591,225.80
3090	4901	C	E											U		Y	1		6,452,863.43
<b>Sub-Total, 3090</b>																			<b>22,044,089.23</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>22,044,089.23</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b> <b>99,305,291.00</b>
4010	4802	C	E					DISC				X		U		Y	1	N	1,145.00
4010	4902	C	E					DISC				X		U		Y		N	76,600,598.97
<b>Sub-Total, 4010</b>																			<b>76,601,743.97</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>76,601,743.97</b>
<b>4070, Disc: Budget authority, net</b>																			<b>=====</b> <b>99,305,291.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>76,601,743.97</b>
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b> <b>99,305,291.00</b>



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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		109,211.74
3000	4901	C	B									X			E		N	1		3,762.00
<b>Sub-Total, 3000</b>																				<b>112,973.74</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				112,973.74
3031	4801	C	B									X			E		N	1		-109,211.74
3031	4801	C	E									X			E		N	1		54,456.53
3031	4901	C	B									X			E		N	1		-3,762.00
3031	4902	C	E					DISC				X			E		N		N	58,517.21
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-58,517.21
3090	4801	C	E												E		N	1		54,456.53
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				54,456.53

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	58,517.21
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				58,517.21
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				58,517.21
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				58,517.21



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 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		18,085,569.00
3000	4901	C	B									X		E		N	1		6,052,511.86
<b>Sub-Total, 3000</b>																			<b>24,138,080.86</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			24,138,080.86
3031	4801	C	B									X		E		N	1		-18,085,569.00
3031	4801	C	E									X		E		N	1		4,469,373.56
3031	4802	C	B					DISC				X		E		N	1	N	-775.00
3031	4901	C	B									X		E		N	1		-6,052,511.86
3031	4901	C	E									X		E		N	1		791,188.29
3031	4902	C	E					DISC				X		E		N		N	18,557,060.31
<b>Sub-Total, 3031</b>																			<b>-321,233.70</b>
3040	4802	C	B					DISC				X		E		N	1	N	775.00
3040	4902	C	E					DISC				X		E		N		N	-18,557,060.31
<b>Sub-Total, 3040</b>																			<b>-18,556,285.31</b>
3090	4801	C	E											E		N	1		4,469,373.56
3090	4901	C	E											E		N	1		791,188.29
<b>Sub-Total, 3090</b>																			<b>5,260,561.85</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			5,260,561.85

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 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-775.00
4011	4902	C	E					DISC				X		E		N		N	18,557,060.31
<b>Sub-Total, 4011</b>																			<b>18,556,285.31</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			18,556,285.31
4030	4222	D	B			F		DISC				X		E		N	1		46,772.54
4033	4222	D	E			X		DISC				X		E		N	1		-436.41
4033	4252	D	E			X		DISC				X		E		N			-46,336.13
<b>Sub-Total, 4033</b>																			<b>-46,772.54</b>
4052	4222	D	B			F		DISC				X		E		N	1		-46,772.54
4052	4222	D	E			X		DISC				X		E		N	1		436.41
4052	4252	D	E			X		DISC				X		E		N			46,336.13
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			18,556,285.31
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			18,556,285.31

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		459,412.88
3000	4901	C	B									X			E		N	1		19,498.02
<b>Sub-Total, 3000</b>																				<b>478,910.90</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				478,910.90
3031	4801	C	B									X			E		N	1		-459,412.88
3031	4801	C	E									X			E		N	1		455,877.59
3031	4901	C	B									X			E		N	1		-19,498.02
3031	4901	C	E									X			E		N	1		120.00
3031	4902	C	E					DISC				X			E		N		N	22,913.31
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-22,913.31
3081	4871	D	E									X			E		N			-1.94
3090	4801	C	E												E		N	1		455,877.59
3090	4871	D	E												E		N			-1.94
3090	4901	C	E												E		N	1		120.00
<b>Sub-Total, 3090</b>																				<b>455,995.65</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				455,995.65

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

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

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /08-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

**Change in Obl Bal**

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

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

3031	4801	C	B									X			E		N	1		-2,929,825.98
3031	4801	C	E									X			E		N	1		1,486,435.65
3031	4881	C	E									X			E		N			14,521.95
3031	4901	C	B									X			E		N	1		-207,732.75
3031	4901	C	E									X			E		N	1		146,370.81
3031	4902	C	E					DISC				X			E		N		N	1,504,752.27
<b>Sub-Total, 3031</b>																				<b>14,521.95</b>

3040	4902	C	E					DISC				X			E		N		N	-1,504,752.27
3081	4871	D	E									X			E		N			-324,526.46
3090	4801	C	E												E		N	1		1,486,435.65
3090	4871	D	E												E		N			-324,526.46
3090	4881	C	E												E		N			14,521.95
3090	4901	C	E												E		N	1		146,370.81
<b>Sub-Total, 3090</b>																				<b>1,322,801.95</b>

**3100, Obligated balance, end of year (net)** =====  
1,322,801.95

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		1,504,752.27
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,504,752.27
4033	4972	D	E			X		DISC				X			E		N			-4,493.12
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-4,493.12
4052	4972	D	E			X		DISC				X			E		N			4,493.12
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				4,493.12
<b>4080, Disc: Outlays, net</b>																				=====
																				1,500,259.15
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,500,259.15

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 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

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

3020, Obligated balance, start of year (net) =====  
1,052,295.49

3031	4801	C	B									X		E		N	1		-995,443.36
3031	4801	C	E									X		E		N	1		778,220.57
3031	4901	C	B									X		E		N	1		-56,852.13
3031	4901	C	E									X		E		N	1		48,717.51
3031	4902	C	E					DISC				X		E		N		N	225,357.41
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-225,357.41
3081	4871	D	E									X		E		N			-335,582.18
3081	4971	D	E									X		E		N			-595.68
<b>Sub-Total, 3081</b>																			<b>-336,177.86</b>

3090	4801	C	E											E		N	1		778,220.57
3090	4871	D	E											E		N			-335,582.18
3090	4901	C	E											E		N	1		48,717.51
3090	4971	D	E											E		N			-595.68
<b>Sub-Total, 3090</b>																			<b>490,760.22</b>

3100, Obligated balance, end of year (net) =====  
490,760.22

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 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /07-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	225,357.41
<b>4020, Disc: Total outlays, gross</b>																				=====
																				225,357.41
4033	4972	D	E			X		DISC				X			E		N			-2,070.79
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,070.79
4052	4972	D	E			X		DISC				X			E		N			2,070.79
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,070.79
<b>4080, Disc: Outlays, net</b>																				=====
																				223,286.62
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				223,286.62



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 Budget Account Id: 001-15-0100 Treasury Account Id: 01- -02/06-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		40,817.75
3020, Obligated balance, start of year (net)																				=====
																				40,817.75
3031	4801	C	B									X			E		N	1		-40,817.75
3031	4801	C	E									X			E		N	1		40,817.75
Sub-Total, 3031																				0.00
3090	4801	C	E												E		N	1		40,817.75
3100, Obligated balance, end of year (net)																				=====
																				40,817.75

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		578,788.53
3000	4901	C	B									X		E		N	1		26,705.51
<b>Sub-Total, 3000</b>																			<b>605,494.04</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			605,494.04
3031	4801	C	B									X		E		N	1		-578,788.53
3031	4801	C	E									X		E		N	1		542,575.15
3031	4881	C	E									X		E		N			159.00
3031	4901	C	B									X		E		N	1		-26,705.51
3031	4901	C	E									X		E		N	1		19,448.85
3031	4902	C	E					DISC				X		E		N		N	43,470.04
<b>Sub-Total, 3031</b>																			<b>159.00</b>
3040	4902	C	E					DISC				X		E		N		N	-43,470.04
3081	4871	D	E									X		E		N			-268,145.42
3081	4971	D	E									X		E		N			-200.00
<b>Sub-Total, 3081</b>																			<b>-268,345.42</b>
3090	4801	C	E											E		N	1		542,575.15
3090	4871	D	E											E		N			-268,145.42
3090	4881	C	E											E		N			159.00
3090	4901	C	E											E		N	1		19,448.85
3090	4971	D	E											E		N			-200.00
<b>Sub-Total, 3090</b>																			<b>293,837.58</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			293,837.58

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: General Administration  
 Treasury Account: General Administration  
 Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /06-0100 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	43,470.04
<b>4020, Disc: Total outlays, gross</b>																				=====
																				43,470.04
4033	4972	D	E			X		DISC				X			E		N			-604.95
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-604.95
4052	4972	D	E			X		DISC				X			E		N			604.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				604.95
<b>4080, Disc: Outlays, net</b>																				=====
																				42,865.09
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				42,865.09

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		364,905.39
3000	4901	C	B									X			E		N	1		21,432.14
<b>Sub-Total, 3000</b>																				<b>386,337.53</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>386,337.53</b>
3031	4801	C	B									X			E		N	1		-364,905.39
3031	4801	C	E									X			E		N	1		366,688.75
3031	4881	C	E									X			E		N			33,566.72
3031	4901	C	B									X			E		N	1		-21,432.14
3031	4901	C	E									X			E		N	1		21,432.14
3031	4902	C	E					DISC				X			E		N		N	25,532.17
3031	4982	C	E					DISC				X			E		N		N	98.06
<b>Sub-Total, 3031</b>																				<b>60,980.31</b>
3040	4902	C	E					DISC				X			E		N		N	-25,532.17
3040	4982	C	E					DISC				X			E		N		N	-98.06
<b>Sub-Total, 3040</b>																				<b>-25,630.23</b>
3081	4871	D	E									X			E		N			-400,255.47
3081	4971	D	E									X			E		N			-21,432.14
<b>Sub-Total, 3081</b>																				<b>-421,687.61</b>
3090	4801	C	E												E		N	1		366,688.75
3090	4871	D	E												E		N			-400,255.47
3090	4881	C	E												E		N			33,566.72
3090	4901	C	E												E		N	1		21,432.14
3090	4971	D	E												E		N			-21,432.14
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N		N	25,532.17
4011	4982	C	E					DISC				X		E		N		N	98.06
<b>Sub-Total, 4011</b>																			<b>25,630.23</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 25,630.23
4033	4972	D	E				X	DISC				X		E		N			-25,532.17
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> -25,532.17
4052	4972	D	E				X	DISC				X		E		N			25,532.17
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 25,532.17
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 98.06
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 98.06





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

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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
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			32,701.03	
<hr/>																				
<b>4070, Disc: Budget authority, net</b>																				
																			=====	
																			101,455,291.00	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			99,318,696.27	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			101,455,291.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			99,318,696.27	

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-447,790.45
0900	4801	C	E									X			U		N	1		3,526,613.33
0900	4901	C	B									X			U		N	1		-65,910.12
0900	4901	C	E									X			U		N	1		12,493.49
0900	4902	C	E					DISC	BAL			X			U		N		N	578,220.91
<b>Sub-Total, 0900</b>																			<b>3,603,627.16</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		4,451,623.12
1000	4801	C	B									X			U		N	1		-447,790.45
1000	4901	C	B									X			U		N	1		-65,910.12
<b>Sub-Total, 1000</b>																			<b>3,937,922.55</b>	
1011	4190	D	E						01	0161		X			U		N			3,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>6,937,922.55</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,937,922.55</b>	
1941	4620	C	E												U		N	1		3,334,295.39

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		447,790.45
3000	4901	C	B									X			U		N	1		65,910.12
<b>Sub-Total, 3000</b>																			<b>513,700.57</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>513,700.57</b>	
3030	4801	C	B									X			U		N	1		-447,790.45
3030	4801	C	E									X			U		N	1		3,526,613.33
3030	4901	C	B									X			U		N	1		-65,910.12
3030	4901	C	E									X			U		N	1		12,493.49
3030	4902	C	E					DISC	BAL			X			U		N		N	578,220.91
<b>Sub-Total, 3030</b>																			<b>3,603,627.16</b>	

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC BAL				X		U		N		N	-578,220.91
3090	4801	C	E											U		N	1		3,526,613.33
3090	4901	C	E											U		N	1		12,493.49
<b>Sub-Total, 3090</b>																			<b>3,539,106.82</b>
3100, Obligated balance, end of year (net)																			=====
																			3,539,106.82

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N		N	578,220.91
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			578,220.91
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			578,220.91
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			578,220.91

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -10/14-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,681,227.58
0900	4901	C	E									X			U		N	1		320,635.19
0900	4902	C	E					DISC				X			U		N		N	462,015.12
<b>Sub-Total, 0900</b>																			<b>2,463,877.89</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		6,499,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				6,499,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				6,499,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				6,499,000.00
1941	4620	C	E		A										U		N	1		4,035,122.11

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		1,681,227.58
3030	4901	C	E									X			U		N	1		320,635.19
3030	4902	C	E					DISC				X			U		N		N	462,015.12
<b>Sub-Total, 3030</b>																			<b>2,463,877.89</b>	
3040	4902	C	E					DISC				X			U		N		N	-462,015.12
3090	4801	C	E												U		N	1		1,681,227.58
3090	4901	C	E												U		N	1		320,635.19
<b>Sub-Total, 3090</b>																			<b>2,001,862.77</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,001,862.77

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000, Disc: Budget authority, gross																			=====	
																			6,499,000.00	
4010	4902	C	E					DISC				X			U		N		N	462,015.12
4020, Disc: Total outlays, gross																			=====	
																			462,015.12	
4070, Disc: Budget authority, net																			=====	
																			6,499,000.00	
4080, Disc: Outlays, net																			=====	
																			462,015.12	
4180, Budget authority, net (disc. and mand.)																			=====	
																			6,499,000.00	
4190, Outlays, net (disc. and mand.)																			=====	
																			462,015.12	

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-23,284.05
0900	4801	C	E									X		U		N	1		347,156.28
0900	4901	C	B									X		U		N	1		-540.00
0900	4901	C	E									X		U		N	1		472,664.87
0900	4902	C	E					DISC				X		U		N		N	1,846,128.98
<b>Sub-Total, 0900</b>																			<b>2,642,126.08</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		10,680,100.00
1000	4801	C	B									X		U		N	1		-23,284.05
1000	4901	C	B									X		U		N	1		-540.00
<b>Sub-Total, 1000</b>																			<b>10,656,275.95</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			10,656,275.95
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			10,656,275.95

1941	4620	C	E		A									U		N	1		8,014,149.87
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		23,284.05
3000	4901	C	B									X		U		N	1		540.00
<b>Sub-Total, 3000</b>																			<b>23,824.05</b>
3020, Obligated balance, start of year (net)																			=====
																			23,824.05
3030	4801	C	B									X		U		N	1		-23,284.05
3030	4801	C	E									X		U		N	1		347,156.28
3030	4901	C	B									X		U		N	1		-540.00
3030	4901	C	E									X		U		N	1		472,664.87
3030	4902	C	E					DISC				X		U		N		N	1,846,128.98
<b>Sub-Total, 3030</b>																			<b>2,642,126.08</b>
3040	4902	C	E					DISC				X		U		N		N	-1,846,128.98

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		347,156.28
3090	4901	C	E													U	N	1		472,664.87
<b>Sub-Total, 3090</b>																				<b>819,821.15</b>
3100, Obligated balance, end of year (net)																				=====
																				819,821.15

**BA & O, Net**

4011	4902	C	E					DISC				X				U	N	N		1,846,128.98
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				1,846,128.98
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				1,846,128.98
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				1,846,128.98

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-491,061.27
0900	4801	C	E									X		U		N	1		103,589.42
0900	4901	C	B									X		U		N	1		-212,926.52
0900	4901	C	E									X		U		N	1		9,897.71
0900	4902	C	E					DISC				X		U		N		N	1,608,461.56
<b>Sub-Total, 0900</b>																			<b>1,017,960.90</b>

**Budgetary Resources**

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

1941	4620	C	E		A									U		N	1		1,365,387.24
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		491,061.27
3000	4901	C	B									X		U		N	1		212,926.52
<b>Sub-Total, 3000</b>																			<b>703,987.79</b>

3020, Obligated balance, start of year (net)																			=====
																			703,987.79

3030	4801	C	B									X		U		N	1		-491,061.27
3030	4801	C	E									X		U		N	1		103,589.42
3030	4901	C	B									X		U		N	1		-212,926.52
3030	4901	C	E									X		U		N	1		9,897.71
3030	4902	C	E					DISC				X		U		N		N	1,608,461.56
<b>Sub-Total, 3030</b>																			<b>1,017,960.90</b>

3040	4902	C	E					DISC				X		U		N		N	-1,608,461.56
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -08/12-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3090	4801	C	E													U		N	1	103,589.42	
3090	4901	C	E													U		N	1	9,897.71	
<b>Sub-Total, 3090</b>																				<b>113,487.13</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b> 113,487.13

**BA & O, Net**

4011	4902	C	E					DISC				X				U		N	N	1,608,461.56
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 1,608,461.56
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 1,608,461.56
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 1,608,461.56



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-724,146.20
0900	4801	C	E									X		U		N	1		278,258.37
0900	4901	C	B									X		U		N	1		-226,358.66
0900	4901	C	E									X		U		N	1		108,765.02
0900	4902	C	E					DISC				X		U		N		N	956,454.36
<b>Sub-Total, 0900</b>																			<b>392,972.89</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		1,587,450.50
1000	4222	D	B				X	DISC				X		U		N	1		50,000.00
1000	4801	C	B									X		U		N	1		-724,146.20
1000	4901	C	B									X		U		N	1		-226,358.66
<b>Sub-Total, 1000</b>																			<b>686,945.64</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			686,945.64
1700	4222	D	B				X	DISC				X		U		N	1		-50,000.00
1700	4222	D	E				X	DISC				X		U		N	1		700,000.00
<b>Sub-Total, 1700</b>																			<b>650,000.00</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			650,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			650,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,336,945.64
1941	4620	C	E				A							U		N	1		943,972.75

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

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

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

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

3030	4801	C	B										X			U		N	1	-724,146.20	
3030	4801	C	E										X			U		N	1	278,258.37	
3030	4901	C	B										X			U		N	1	-226,358.66	
3030	4901	C	E										X			U		N	1	108,765.02	
3030	4902	C	E					DISC					X			U		N		N	956,454.36
<b>Sub-Total, 3030</b>																				<b>392,972.89</b>	

3040	4902	C	E					DISC					X			U		N		N	-956,454.36
3090	4801	C	E													U		N	1	278,258.37	
3090	4901	C	E													U		N	1	108,765.02	
<b>Sub-Total, 3090</b>																				<b>387,023.39</b>	

3100, Obligated balance, end of year (net) =====  
387,023.39

**BA & O, Net**

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

4011	4902	C	E					DISC					X			U		N		N	956,454.36
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>	
																				<b>956,454.36</b>	

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

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

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

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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		
<b>4080, Disc: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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=====  
306,454.36  
=====  
306,454.36  
=====

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-34,411.11
0900	4801	C	E									X		U		Y	1		169,096.17
0900	4901	C	B									X		U		Y	1		-495.25
0900	4902	C	E					DISC				X		U		Y		N	34,864.19
<b>Sub-Total, 0900</b>																			<b>169,054.00</b>

**Budgetary Resources**

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

1940	4620	C	E		A									U		Y	1		-1,069.19
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**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		34,411.11
3000	4901	C	B									X		U		Y	1		495.25
<b>Sub-Total, 3000</b>																			<b>34,906.36</b>
3020, Obligated balance, start of year (net)																			=====
																			34,906.36
3030	4801	C	B									X		U		Y	1		-34,411.11
3030	4801	C	E									X		U		Y	1		169,096.17
3030	4901	C	B									X		U		Y	1		-495.25
3030	4902	C	E					DISC				X		U		Y		N	34,864.19
<b>Sub-Total, 3030</b>																			<b>169,054.00</b>
3040	4902	C	E					DISC				X		U		Y		N	-34,864.19
3090	4801	C	E											U		Y	1		169,096.17

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				169,096.17

**BA & O, Net**

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		4,035,247.95
0900	4901	C	E									X			U		Y	1		1,439,431.63
0900	4902	C	E					DISC				X			U		Y		N	21,847,790.70
<b>Sub-Total, 0900</b>																				<b>27,322,470.28</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		26,683,000.00
1121	4170	D	E	P				DISC	01	0100		X			U		Y			543,595.00
1121	4170	D	E	P				DISC	01	0133		X			U		Y			206,000.00
<b>Sub-Total, 1121</b>																				<b>749,595.00</b>

1160, BA: Disc: Appropriation (total) =====  
27,432,595.00

1900, Budget authority total (disc. and mand.) =====  
27,432,595.00

1930, Total budgetary resources avail (disc. and mand.) =====  
27,432,595.00

1940	4620	C	E		A										U		Y	1		-110,124.72
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**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		4,035,247.95
3030	4901	C	E									X			U		Y	1		1,439,431.63
3030	4902	C	E					DISC				X			U		Y		N	21,847,790.70
<b>Sub-Total, 3030</b>																				<b>27,322,470.28</b>

3040	4902	C	E					DISC				X			U		Y		N	-21,847,790.70
3090	4801	C	E												U		Y	1		4,035,247.95
3090	4901	C	E												U		Y	1		1,439,431.63
<b>Sub-Total, 3090</b>																				<b>5,474,679.58</b>

3100, Obligated balance, end of year (net) =====  
5,474,679.58

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 27,432,595.00
4010	4902	C	E					DISC				X			U		Y		N	21,847,790.70
4020																				===== 21,847,790.70
4070																				===== 27,432,595.00
4080																				===== 21,847,790.70
4180																				===== 27,432,595.00
4190																				===== 21,847,790.70

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

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

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

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

3031	4801	C	B										X		E		N	1		-2,516,215.00
3031	4801	C	E										X		E		N	1		265,399.05
3031	4901	C	B										X		E		N	1		-1,575,778.16
3031	4901	C	E										X		E		N	1		187,743.11
3031	4902	C	E					DISC					X		E		N		N	3,644,264.96
<b>Sub-Total, 3031</b>																				<b>5,413.96</b>

3040	4902	C	E					DISC					X		E		N		N	-3,644,264.96
3090	4801	C	E												E		N	1		265,399.05
3090	4901	C	E												E		N	1		187,743.11
<b>Sub-Total, 3090</b>																				<b>453,142.16</b>

3100, Obligated balance, end of year (net) =====  
453,142.16

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N		N	3,644,264.96
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>3,644,264.96</b>

4080, Disc: Outlays, net =====  
3,644,264.96

4190, Outlays, net (disc. and mand.) =====  
3,644,264.96



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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		94,859.86
3000	4901	C	B									X		E		N	1		173,944.99
<b>Sub-Total, 3000</b>																			<b>268,804.85</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			268,804.85
3031	4801	C	B									X		E		N	1		-94,859.86
3031	4801	C	E									X		E		N	1		167,965.49
3031	4901	C	B									X		E		N	1		-173,944.99
3031	4901	C	E									X		E		N	1		23,390.57
3031	4902	C	E					DISC				X		E		N		N	77,974.79
<b>Sub-Total, 3031</b>																			<b>526.00</b>
3040	4902	C	E					DISC				X		E		N		N	-77,974.79
3081	4871	D	E									X		E		N			-526.00
3090	4801	C	E											E		N	1		167,965.49
3090	4871	D	E											E		N			-526.00
3090	4901	C	E											E		N	1		23,390.57
<b>Sub-Total, 3090</b>																			<b>190,830.06</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			190,830.06

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

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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		
<b>4011</b>	4902	C	E					DISC				X			E		N		N	77,974.79
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			77,974.79	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			77,974.79	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			77,974.79	

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Building  
 Treasury Account: Capitol Building  
 Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /08-0105 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		230,169.18
3000	4901	C	B									X		E		N	1		42,295.83
<b>Sub-Total, 3000</b>																			<b>272,465.01</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			272,465.01
3031	4801	C	B									X		E		N	1		-230,169.18
3031	4801	C	E									X		E		N	1		47,279.30
3031	4901	C	B									X		E		N	1		-42,295.83
3031	4901	C	E									X		E		N	1		6,398.83
3031	4902	C	E					DISC				X		E		N		N	218,786.88
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-218,786.88
3081	4871	D	E									X		E		N			-1,499.45
3090	4801	C	E											E		N	1		47,279.30
3090	4871	D	E											E		N			-1,499.45
3090	4901	C	E											E		N	1		6,398.83
<b>Sub-Total, 3090</b>																			<b>52,178.68</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			52,178.68

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	218,786.88
<b>4020, Disc: Total outlays, gross</b>																				=====
																				218,786.88
<b>4080, Disc: Outlays, net</b>																				=====
																				218,786.88
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				218,786.88

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4901	C	B									X			E		N	1		440,884.43
3020, Obligated balance, start of year (net)																				=====
																				440,884.43
3031	4801	C	E									X			E		N	1		73,522.87
3031	4901	C	B									X			E		N	1		-440,884.43
3031	4901	C	E									X			E		N	1		5,600.00
3031	4902	C	E					DISC				X			E		N		N	361,761.56
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-361,761.56
3081	4871	D	E									X			E		N			-68,548.12
3090	4801	C	E												E		N	1		73,522.87
3090	4871	D	E												E		N			-68,548.12
3090	4901	C	E												E		N	1		5,600.00
Sub-Total, 3090																				10,574.75
3100, Obligated balance, end of year (net)																				=====
																				10,574.75

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	361,761.56
4020, Disc: Total outlays, gross																				=====
																				361,761.56
4080, Disc: Outlays, net																				=====
																				361,761.56
4190, Outlays, net (disc. and mand.)																				=====
																				361,761.56

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 (MAX-BEEXEC016)

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		32,091.33
3000	4901	C	B									X			E		N	1		1,479.66
<b>Sub-Total, 3000</b>																				<b>33,570.99</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>33,570.99</b>
3031	4801	C	B									X			E		N	1		-32,091.33
3031	4801	C	E									X			E		N	1		32,091.33
3031	4901	C	B									X			E		N	1		-1,479.66
3031	4901	C	E									X			E		N	1		1,479.66
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		32,091.33
3090	4901	C	E												E		N	1		1,479.66
<b>Sub-Total, 3090</b>																				<b>33,570.99</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>33,570.99</b>

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		20,390.71
3000	4901	C	B									X			E		N	1		18,190.61
<b>Sub-Total, 3000</b>																				<b>38,581.32</b>

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

3031	4801	C	B									X			E		N	1		-20,390.71
3031	4801	C	E									X			E		N	1		1,051.11
3031	4901	C	B									X			E		N	1		-18,190.61
3031	4901	C	E									X			E		N	1		7,790.40
3031	4902	C	E					DISC				X			E		N		N	29,739.81
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-29,739.81
3090	4801	C	E												E		N	1		1,051.11
3090	4901	C	E												E		N	1		7,790.40
<b>Sub-Total, 3090</b>																				<b>8,841.51</b>

3100, Obligated balance, end of year (net) =====  
8,841.51

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	29,739.81
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>29,739.81</b>

4080, Disc: Outlays, net =====  
29,739.81

4190, Outlays, net (disc. and mand.) =====  
29,739.81

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		48,352.05
3000	4901	C	B									X			E		N	1		9,665.18
<b>Sub-Total, 3000</b>																				<b>58,017.23</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>58,017.23</b>
3031	4801	C	B									X			E		N	1		-48,352.05
3031	4801	C	E									X			E		N	1		48,352.05
3031	4901	C	B									X			E		N	1		-9,665.18
3031	4901	C	E									X			E		N	1		9,665.18
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		48,352.05
3090	4901	C	E												E		N	1		9,665.18
<b>Sub-Total, 3090</b>																				<b>58,017.23</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>58,017.23</b>



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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,000.00
3000	4901	C	B									X			E		N	1		1,432.44
<b>Sub-Total, 3000</b>																				<b>2,432.44</b>

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

3031	4801	C	B									X			E		N	1		-1,000.00
3031	4901	C	B									X			E		N	1		-1,432.44
3031	4901	C	E									X			E		N	1		1,432.44
3031	4902	C	E					DISC				X			E		N		N	1,000.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-1,000.00
3081	4971	D	E									X			E		N			-1,432.44
3090	4901	C	E												E		N	1		1,432.44
3090	4971	D	E												E		N			-1,432.44
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	1,000.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,000.00</b>

**4080, Disc: Outlays, net** =====  
1,000.00

**4190, Outlays, net (disc. and mand.)** =====  
1,000.00

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	D	E					DISC	BAL			X			U		N	N		-229.00

**Budgetary Resources**

1000	4201	D	B												U		N	1		20,071.26
1050, Unob Bal: Unobligated balance (total)																				=====
																				20,071.26
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,071.26
1941	4620	C	E		A										U		N	1		20,300.26

**Change in Obl Bal**

3030	4902	D	E					DISC	BAL			X			U		N	N		-229.00
3040	4902	D	E					DISC	BAL			X			U		N	N		229.00

**BA & O, Net**

4011	4902	D	E					DISC	BAL			X			U		N	N		-229.00
4020, Disc: Total outlays, gross																				=====
																				-229.00
4080, Disc: Outlays, net																				=====
																				-229.00
4190, Outlays, net (disc. and mand.)																				=====
																				-229.00

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

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

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

0900, Total new obligations																			37,611,860.20
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																			17,854,686.73
1011, Unob Bal: Transferred from other accounts																			3,000,000.00
1050, Unob Bal: Unobligated balance (total)																			20,854,686.73
1100, BA: Disc: Appropriation																			33,182,000.00
1121, BA: Disc: Approps transferred from other accounts																			749,595.00
1160, BA: Disc: Appropriation (total)																			33,931,595.00
1700, BA: Disc: Spending auth: Collected																			650,000.00
1750, BA: Disc: Spending auth: Total																			650,000.00
1900, Budget authority total (disc. and mand.)																			34,581,595.00
1930, Total budgetary resources avail (disc. and mand.)																			55,436,281.73
1940, Unob Bal: Memo: Unob bal expiring																			-111,193.91
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			17,713,227.62

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 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Building  
 Treasury Account:  
 Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					7,433,673.06
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				7,433,673.06	
3020																					7,433,673.06
3020, Obligated balance, start of year (net)																				7,433,673.06	
3030																					37,611,860.20
3030, Ob Bal: Obligations incurred: Unexpired accounts																				37,611,860.20	
3031																					5,939.96
3031, Ob Bal: Obligations incurred: Expired accounts																				5,939.96	
3040																					-31,667,234.82
3040, Ob Bal: Outlays (gross)																				-31,667,234.82	
3081																					-72,006.01
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-72,006.01	
3090																					13,312,232.39
3090, Ob Bal: EOY: Unpaid obligations (gross)																				13,312,232.39	
3100																					13,312,232.39
3100, Obligated balance, end of year (net)																				13,312,232.39	

**BA & O, Net**

4000																					34,581,595.00
4000, Disc: Budget authority, gross																				34,581,595.00	
4010																					22,309,805.82
4010, Disc: Outlays from new authority																				22,309,805.82	
4011																					9,357,429.00
4011, Disc: Outlays from balances																				9,357,429.00	
4020																					31,667,234.82
4020, Disc: Total outlays, gross																				31,667,234.82	
4033																					-650,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-650,000.00	
4040																					-650,000.00
4040, Disc: Offsets against gross BA and outlays (total)																				-650,000.00	
4070																					33,931,595.00
4070, Disc: Budget authority, net																				33,931,595.00	

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

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

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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
<b>4080, Disc: Outlays, net</b>																			=====
																			31,017,234.82
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			33,931,595.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			31,017,234.82

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-445.00
0900	4801	C	E									X		U		N	1		7,069.00
0900	4901	C	B									X		U		N	1		-121,078.48
0900	4902	C	E					DISC	NEW			X		U		N		N	121,078.48
<b>Sub-Total, 0900</b>																			<b>6,624.00</b>

**Budgetary Resources**

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

1941	4620	C	E		A									U		N	1		29,262.37
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		445.00
3000	4901	C	B									X		U		N	1		121,078.48
<b>Sub-Total, 3000</b>																			<b>121,523.48</b>
3020, Obligated balance, start of year (net)																			=====
																			121,523.48
3030	4801	C	B									X		U		N	1		-445.00
3030	4801	C	E									X		U		N	1		7,069.00
3030	4901	C	B									X		U		N	1		-121,078.48
3030	4902	C	E					DISC	NEW			X		U		N		N	121,078.48
<b>Sub-Total, 3030</b>																			<b>6,624.00</b>
3040	4902	C	E					DISC	NEW			X		U		N		N	-121,078.48
3090	4801	C	E											U		N	1		7,069.00

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				7,069.00

**BA & O, Net**

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		36,915.14
0900	4901	C	E									X			U		N	1		395,203.07
0900	4902	C	E					DISC				X			U		N		N	961,064.72
<b>Sub-Total, 0900</b>																			<b>1,393,182.93</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		1,410,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				1,410,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				1,410,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				1,410,000.00
1941	4620	C	E		A										U		N	1		16,817.07

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		36,915.14
3030	4901	C	E									X			U		N	1		395,203.07
3030	4902	C	E					DISC				X			U		N		N	961,064.72
<b>Sub-Total, 3030</b>																			<b>1,393,182.93</b>	
3040	4902	C	E					DISC				X			U		N		N	-961,064.72
3090	4801	C	E												U		N	1		36,915.14
3090	4901	C	E												U		N	1		395,203.07
<b>Sub-Total, 3090</b>																			<b>432,118.21</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				432,118.21



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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 1,410,000.00
4010	4902	C	E					DISC				X			U		N		N	961,064.72
4020																				===== 961,064.72
4070																				===== 1,410,000.00
4080																				===== 961,064.72
4180																				===== 1,410,000.00
4190																				===== 961,064.72

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-143,425.92
0900	4801	C	E									X			U		N	1		24,218.14
0900	4901	C	E									X			U		N	1		23,156.40
0900	4902	C	E					DISC				X			U		N		N	134,645.38
<b>Sub-Total, 0900</b>																			<b>38,594.00</b>	

**Budgetary Resources**

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

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		143,425.92
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			143,425.92	
3030	4801	C	B									X			U		N	1		-143,425.92
3030	4801	C	E									X			U		N	1		24,218.14
3030	4901	C	E									X			U		N	1		23,156.40
3030	4902	C	E					DISC				X			U		N		N	134,645.38
<b>Sub-Total, 3030</b>																			<b>38,594.00</b>	
3040	4902	C	E					DISC				X			U		N		N	-134,645.38
3090	4801	C	E												U		N	1		24,218.14
3090	4901	C	E												U		N	1		23,156.40
<b>Sub-Total, 3090</b>																			<b>47,374.54</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			47,374.54	

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			U			N	N	134,645.38
<b>4020, Disc: Total outlays, gross</b>																				=====
																				134,645.38
<b>4080, Disc: Outlays, net</b>																				=====
																				134,645.38
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				134,645.38

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

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

**Budgetary Resources**

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

**Change in Obl Bal**

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		2,178,385.05
0900	4901	C	E									X			U		Y	1		598,761.59
0900	4902	C	E					DISC				X			U		Y		N	7,428,929.92
<b>Sub-Total, 0900</b>																				<b>10,206,076.56</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		9,564,000.00
1121	4170	D	E	P				DISC	01	0100		X			U		Y			771,114.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>10,335,114.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>10,335,114.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>10,335,114.00</b>
1940	4620	C	E		A										U		Y	1		-129,037.44

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		2,178,385.05
3030	4901	C	E									X			U		Y	1		598,761.59
3030	4902	C	E					DISC				X			U		Y		N	7,428,929.92
<b>Sub-Total, 3030</b>																				<b>10,206,076.56</b>
3040	4902	C	E					DISC				X			U		Y		N	-7,428,929.92
3090	4801	C	E												U		Y	1		2,178,385.05
3090	4901	C	E												U		Y	1		598,761.59
<b>Sub-Total, 3090</b>																				<b>2,777,146.64</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>2,777,146.64</b>

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 10,335,114.00
4010	4902	C	E					DISC				X			U		Y		N	7,428,929.92
4020																				===== 7,428,929.92
4070																				===== 10,335,114.00
4080																				===== 7,428,929.92
4180																				===== 10,335,114.00
4190																				===== 7,428,929.92

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		2,082,786.29
3000	4901	C	B									X		E		N	1		418,985.17
<b>Sub-Total, 3000</b>																			<b>2,501,771.46</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,501,771.46</b>
3031	4801	C	B									X		E		N	1		-2,082,786.29
3031	4801	C	E									X		E		N	1		511,602.08
3031	4802	C	B					DISC				X		E		N	1	N	-1,200.00
3031	4901	C	B									X		E		N	1		-418,985.17
3031	4901	C	E									X		E		N	1		70,044.96
3031	4902	C	E					DISC				X		E		N		N	1,855,956.92
<b>Sub-Total, 3031</b>																			<b>-65,367.50</b>
3040	4802	C	B					DISC				X		E		N	1	N	1,200.00
3040	4902	C	E					DISC				X		E		N		N	-1,855,956.92
<b>Sub-Total, 3040</b>																			<b>-1,854,756.92</b>
3090	4801	C	E											E		N	1		511,602.08
3090	4901	C	E											E		N	1		70,044.96
<b>Sub-Total, 3090</b>																			<b>581,647.04</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>581,647.04</b>

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,200.00
4011	4902	C	E					DISC				X			E		N		N	1,855,956.92
<b>Sub-Total, 4011</b>																			<b>1,854,756.92</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			1,854,756.92	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			1,854,756.92	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			1,854,756.92	



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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4901	C	B									X			E		N	1		27,600.37
3020, Obligated balance, start of year (net)																				=====
																				27,600.37
3031	4901	C	B									X			E		N	1		-27,600.37
3031	4901	C	E									X			E		N	1		27,008.37
3031	4902	C	E					DISC				X			E		N		N	592.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-592.00
3090	4901	C	E												E		N	1		27,008.37
3100, Obligated balance, end of year (net)																				=====
																				27,008.37

**BA & O, Net**

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

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		820,865.72
3000	4901	C	B									X		E		N	1		221,687.55
<b>Sub-Total, 3000</b>																			<b>1,042,553.27</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,042,553.27</b>
3031	4801	C	B									X		E		N	1		-820,865.72
3031	4801	C	E									X		E		N	1		242,324.67
3031	4881	C	E									X		E		N			263.76
3031	4901	C	B									X		E		N	1		-221,687.55
3031	4901	C	E									X		E		N	1		30,052.02
3031	4902	C	E					DISC				X		E		N		N	771,296.58
3031	4981	C	E									X		E		N			86.25
<b>Sub-Total, 3031</b>																			<b>1,470.01</b>
3040	4902	C	E					DISC				X		E		N		N	-771,296.58
3081	4871	D	E									X		E		N			-6,075.78
3081	4971	D	E									X		E		N			-20,575.96
<b>Sub-Total, 3081</b>																			<b>-26,651.74</b>
3090	4801	C	E											E		N	1		242,324.67
3090	4871	D	E											E		N			-6,075.78
3090	4881	C	E											E		N			263.76
3090	4901	C	E											E		N	1		30,052.02
3090	4971	D	E											E		N			-20,575.96
3090	4981	C	E											E		N			86.25
<b>Sub-Total, 3090</b>																			<b>246,074.96</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>246,074.96</b>

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

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

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	771,296.58
<b>4020, Disc: Total outlays, gross</b>																				=====
																				771,296.58
4033	4972	D	E			X		DISC				X			E		N			-316.97
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-316.97
4052	4972	D	E			X		DISC				X			E		N			316.97
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				316.97
<b>4080, Disc: Outlays, net</b>																				=====
																				770,979.61
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				770,979.61

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

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

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

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

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

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

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

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	15,267.23
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>15,267.23</b>

4080, Disc: Outlays, net =====  
15,267.23

4190, Outlays, net (disc. and mand.) =====  
15,267.23

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

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

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		38,071.56
3000	4901	C	B									X		E		N	1		39,766.18
<b>Sub-Total, 3000</b>																			<b>77,837.74</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>77,837.74</b>
3031	4801	C	B									X		E		N	1		-38,071.56
3031	4801	C	E									X		E		N	1		38,071.56
3031	4901	C	B									X		E		N	1		-39,766.18
3031	4901	C	E									X		E		N	1		35,176.18
3031	4902	C	E					DISC				X		E		N		N	4,590.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-4,590.00
3081	4871	D	E									X		E		N			-254.20
3081	4971	D	E									X		E		N			-3,050.00
<b>Sub-Total, 3081</b>																			<b>-3,304.20</b>
3090	4801	C	E											E		N	1		38,071.56
3090	4871	D	E											E		N			-254.20
3090	4901	C	E											E		N	1		35,176.18
3090	4971	D	E											E		N			-3,050.00
<b>Sub-Total, 3090</b>																			<b>69,943.54</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>69,943.54</b>

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

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

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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		
<b>4011</b>	4902	C	E					DISC				X			E		N	N		4,590.00
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			4,590.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			4,590.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			4,590.00	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- -05/06-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		12,683.19
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				12,683.19
3031	4801	C	B									X			E		N	1		-12,683.19
3031	4801	C	E									X			E		N	1		12,683.19
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3090	4801	C	E												E		N	1		12,683.19
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				12,683.19

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /06-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		365,895.00
3000	4901	C	B									X		E		N	1		6,498.00
<b>Sub-Total, 3000</b>																			<b>372,393.00</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>372,393.00</b>
3031	4801	C	B									X		E		N	1		-365,895.00
3031	4801	C	E									X		E		N	1		20,947.20
3031	4881	C	E									X		E		N			51,728.80
3031	4901	C	B									X		E		N	1		-6,498.00
3031	4901	C	E									X		E		N	1		65,721.80
3031	4902	C	E					DISC				X		E		N		N	285,724.00
<b>Sub-Total, 3031</b>																			<b>51,728.80</b>
3040	4902	C	E					DISC				X		E		N		N	-285,724.00
3081	4871	D	E									X		E		N			-72,676.00
3081	4971	D	E									X		E		N			-3,498.00
<b>Sub-Total, 3081</b>																			<b>-76,174.00</b>
3090	4801	C	E											E		N	1		20,947.20
3090	4871	D	E											E		N			-72,676.00
3090	4881	C	E											E		N			51,728.80
3090	4901	C	E											E		N	1		65,721.80
3090	4971	D	E											E		N			-3,498.00
<b>Sub-Total, 3090</b>																			<b>62,223.80</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>62,223.80</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /06-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E		N		N	285,724.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				285,724.00
<b>4080, Disc: Outlays, net</b>																				=====
																				285,724.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				285,724.00

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Grounds  
 Treasury Account: Capitol Grounds  
 Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /05-0108 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		13,531.68
3020, Obligated balance, start of year (net)																				=====
																				13,531.68
3031	4801	C	B									X			E		N	1		-13,531.68
3031	4801	C	E									X			E		N	1		13,531.68
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-13,531.68
3090	4801	C	E												E		N	1		13,531.68
3090	4871	D	E												E		N			-13,531.68
<b>Sub-Total, 3090</b>																				<b>0.00</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Grounds  
 Treasury Account:  
 Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					4,384,236.07
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,384,236.07	
3020																					4,384,236.07
3020, Obligated balance, start of year (net)																				4,384,236.07	
3030																					11,637,647.25
3030, Ob Bal: Obligations incurred: Unexpired accounts																				11,637,647.25	
3031																					-12,168.69
3031, Ob Bal: Obligations incurred: Expired accounts																				-12,168.69	
3040																					-11,577,945.23
3040, Ob Bal: Outlays (gross)																				-11,577,945.23	
3081																					-119,661.62
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-119,661.62	
3090																					4,312,107.78
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,312,107.78	
3100																					4,312,107.78
3100, Obligated balance, end of year (net)																				4,312,107.78	

**BA & O, Net**

4000																					11,745,114.00
4000, Disc: Budget authority, gross																				11,745,114.00	
4010																					8,511,073.12
4010, Disc: Outlays from new authority																				8,511,073.12	
4011																					3,066,872.11
4011, Disc: Outlays from balances																				3,066,872.11	
4020																					11,577,945.23
4020, Disc: Total outlays, gross																				11,577,945.23	
4033																					-316.97
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-316.97	
4040																					-316.97
4040, Disc: Offsets against gross BA and outlays (total)																				-316.97	
4052																					316.97
4052, Disc: Offset, BA: Collection cred to expired accts																				316.97	
4060																					316.97
4060, Disc: Additional offsets against BA only (total)																				316.97	

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

Budget Agency: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Account Total, Capitol Grounds  
Treasury Account:  
Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<hr/>																				
4070	Disc: Budget authority, net																			=====
																				11,745,114.00
<hr/>																				
4080	Disc: Outlays, net																			=====
																				11,577,628.26
<hr/>																				
4180	Budget authority, net (disc. and mand.)																			=====
																				11,745,114.00
<hr/>																				
4190	Outlays, net (disc. and mand.)																			=====
																				11,577,628.26
<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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-150,296.41
0900	4801	C	E									X		U		N	1		61,713.20
0900	4901	C	B									X		U		N	1		-276,093.05
0900	4901	C	E									X		U		N	1		32,909.89
0900	4902	C	E					DISC	BAL			X		U		N		N	705,335.57
<b>Sub-Total, 0900</b>																			<b>373,569.20</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		2,908,044.06
1000	4222	D	B				X	DISC				X		U		N	1		38,132.68
1000	4801	C	B									X		U		N	1		-150,296.41
1000	4901	C	B									X		U		N	1		-276,093.05
<b>Sub-Total, 1000</b>																			<b>2,519,787.28</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>2,519,787.28</b>
1700	4222	D	B				X	DISC				X		U		N	1		-38,132.68
1700	4222	D	E				F	DISC				X		U		N	1		38,132.68
<b>Sub-Total, 1700</b>																			<b>0.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>2,519,787.28</b>
1941	4620	C	E				A							U		N	1		2,146,218.08

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

3000	4801	C	B									X		U		N	1		150,296.41
3000	4901	C	B									X		U		N	1		276,093.05
<b>Sub-Total, 3000</b>																			<b>426,389.46</b>

3020, Obligated balance, start of year (net) =====  
426,389.46

3030	4801	C	B									X		U		N	1		-150,296.41
3030	4801	C	E									X		U		N	1		61,713.20
3030	4901	C	B									X		U		N	1		-276,093.05
3030	4901	C	E									X		U		N	1		32,909.89
3030	4902	C	E					DISC BAL				X		U		N		N	705,335.57
<b>Sub-Total, 3030</b>																			<b>373,569.20</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-705,335.57
3090	4801	C	E											U		N	1		61,713.20
3090	4901	C	E											U		N	1		32,909.89
<b>Sub-Total, 3090</b>																			<b>94,623.09</b>

3100, Obligated balance, end of year (net) =====  
94,623.09

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U		N		N	705,335.57
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			705,335.57

4030	4222	D	E			F		DISC				X		U		N	1		-38,132.68
4033	4222	D	B			X		DISC				X		U		N	1		38,132.68
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			705,335.57

4190, Outlays, net (disc. and mand.) =====  
705,335.57

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		4,028,317.15
0900	4901	C	E									X			U		N	1		492,045.54
0900	4902	C	E					DISC				X			U		N		N	3,065,398.64
<b>Sub-Total, 0900</b>																				<b>7,585,761.33</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		15,390,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				15,390,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				15,390,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				15,390,000.00
1941	4620	C	E		A										U		N	1		7,804,238.67

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		4,028,317.15
3030	4901	C	E									X			U		N	1		492,045.54
3030	4902	C	E					DISC				X			U		N		N	3,065,398.64
<b>Sub-Total, 3030</b>																				<b>7,585,761.33</b>
3040	4902	C	E					DISC				X			U		N		N	-3,065,398.64
3090	4801	C	E												U		N	1		4,028,317.15
3090	4901	C	E												U		N	1		492,045.54
<b>Sub-Total, 3090</b>																				<b>4,520,362.69</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				4,520,362.69



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 15,390,000.00
4010	4902	C	E					DISC				X			U		N		N	3,065,398.64
4020																				===== 3,065,398.64
4070																				===== 15,390,000.00
4080																				===== 3,065,398.64
4180																				===== 15,390,000.00
4190																				===== 3,065,398.64

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-2,353,241.18
0900	4801	C	E									X		U		N	1		478,711.60
0900	4901	C	B									X		U		N	1		-603,336.08
0900	4901	C	E									X		U		N	1		181,308.18
0900	4902	C	E					DISC				X		U		N		N	5,026,655.54
<b>Sub-Total, 0900</b>																			<b>2,730,098.06</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		7,664,178.49
1000	4801	C	B									X		U		N	1		-2,353,241.18
1000	4901	C	B									X		U		N	1		-603,336.08
<b>Sub-Total, 1000</b>																			<b>4,707,601.23</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			4,707,601.23
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			4,707,601.23

1941	4620	C	E		A									U		N	1		1,977,503.17
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		2,353,241.18
3000	4901	C	B									X		U		N	1		603,336.08
<b>Sub-Total, 3000</b>																			<b>2,956,577.26</b>

3020, Obligated balance, start of year (net)																			=====
																			2,956,577.26

3030	4801	C	B									X		U		N	1		-2,353,241.18
3030	4801	C	E									X		U		N	1		478,711.60
3030	4901	C	B									X		U		N	1		-603,336.08
3030	4901	C	E									X		U		N	1		181,308.18
3030	4902	C	E					DISC				X		U		N		N	5,026,655.54
<b>Sub-Total, 3030</b>																			<b>2,730,098.06</b>

3040	4902	C	E					DISC				X		U		N		N	-5,026,655.54
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	478,711.60
3090	4901	C	E												U		N	1	181,308.18
<b>Sub-Total, 3090</b>																			<b>660,019.78</b>
3100, Obligated balance, end of year (net)																			=====
																			660,019.78

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N	N	5,026,655.54
<b>4020, Disc: Total outlays, gross</b>																			=====
																			5,026,655.54
<b>4080, Disc: Outlays, net</b>																			=====
																			5,026,655.54
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			5,026,655.54

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,968,070.99
0900	4801	C	E									X			U		N	1		7,407,724.71
0900	4901	C	B									X			U		N	1		-307,945.35
0900	4901	C	E									X			U		N	1		158,244.56
0900	4902	C	E					DISC				X			U		N		N	3,306,146.20
<b>Sub-Total, 0900</b>																			<b>8,596,099.13</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		7,793,451.23
1000	4801	C	B									X			U		N	1		-1,968,070.99
1000	4901	C	B									X			U		N	1		-307,945.35
<b>Sub-Total, 1000</b>																			<b>5,517,434.89</b>	
1011	4190	D	E						00	0127		X			U		N			7,539,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>13,056,434.89</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>13,056,434.89</b>	
1941	4620	C	E			A									U		N	1		4,460,335.76

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,968,070.99
3000	4901	C	B									X			U		N	1		307,945.35
<b>Sub-Total, 3000</b>																			<b>2,276,016.34</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>2,276,016.34</b>	
3030	4801	C	B									X			U		N	1		-1,968,070.99
3030	4801	C	E									X			U		N	1		7,407,724.71
3030	4901	C	B									X			U		N	1		-307,945.35
3030	4901	C	E									X			U		N	1		158,244.56
3030	4902	C	E					DISC				X			U		N		N	3,306,146.20
<b>Sub-Total, 3030</b>																			<b>8,596,099.13</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC				X				U	N		N	-3,306,146.20
3090	4801	C	E													U	N	1		7,407,724.71
3090	4901	C	E													U	N	1		158,244.56
<b>Sub-Total, 3090</b>																				<b>7,565,969.27</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> 7,565,969.27

**BA & O, Net**

4011	4902	C	E					DISC				X				U	N		N	3,306,146.20
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 3,306,146.20
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 3,306,146.20
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 3,306,146.20

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-6,911,402.29
0900	4801	C	E									X			U		N	1		3,744,079.13
0900	4901	C	B									X			U		N	1		-71,303.85
0900	4901	C	E									X			U		N	1		687,433.56
0900	4902	C	E					DISC				X			U		N		N	3,001,247.79
<b>Sub-Total, 0900</b>																			<b>450,054.34</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		9,444,115.23
1000	4222	D	B			X		DISC				X			U		N	1		314,303.60
1000	4801	C	B									X			U		N	1		-6,911,402.29
1000	4901	C	B									X			U		N	1		-71,303.85
<b>Sub-Total, 1000</b>																			<b>2,775,712.69</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>2,775,712.69</b>	
1700	4222	D	B			X		DISC				X			U		N	1		-314,303.60
1700	4222	D	E			X		DISC				X			U		N	1		761,736.42
1700	4252	D	E			X		DISC				X			U		N			102,567.18
<b>Sub-Total, 1700</b>																			<b>550,000.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>550,000.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>550,000.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,325,712.69</b>	
1941	4620	C	E		A										U		N	1		2,875,658.35

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv	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		6,911,402.29
3000	4901	C	B									X		U		N	1		71,303.85
<b>Sub-Total, 3000</b>																			<b>6,982,706.14</b>

3020, Obligated balance, start of year (net) =====  
6,982,706.14

3030	4801	C	B									X		U		N	1		-6,911,402.29
3030	4801	C	E									X		U		N	1		3,744,079.13
3030	4901	C	B									X		U		N	1		-71,303.85
3030	4901	C	E									X		U		N	1		687,433.56
3030	4902	C	E					DISC				X		U		N		N	3,001,247.79
<b>Sub-Total, 3030</b>																			<b>450,054.34</b>

3040	4902	C	E					DISC				X		U		N		N	-3,001,247.79
3090	4801	C	E											U		N	1		3,744,079.13
3090	4901	C	E											U		N	1		687,433.56
<b>Sub-Total, 3090</b>																			<b>4,431,512.69</b>

3100, Obligated balance, end of year (net) =====  
4,431,512.69

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
550,000.00

4011	4902	C	E					DISC				X		U		N		N	3,001,247.79
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,001,247.79</b>

4033	4222	D	B				X	DISC				X		U		N	1		314,303.60
4033	4222	D	E				X	DISC				X		U		N	1		-761,736.42
4033	4252	D	E				X	DISC				X		U		N			-102,567.18
<b>Sub-Total, 4033</b>																			<b>-550,000.00</b>

4040, Disc: Offsets against gross BA and outlays (total) =====  
-550,000.00

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OFFICE OF MANAGEMENT AND BUDGET  
FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Senate Office Buildings  
Treasury Account: Senate Office Buildings  
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0  
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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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		
<b>4080, Disc: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-667,849.21
0900	4801	C	E									X			U		Y	1		826,673.43
0900	4901	C	B									X			U		Y	1		-292,074.52
0900	4901	C	E									X			U		Y	1		393,319.19
0900	4902	C	E					DISC				X			U		Y		N	2,819,148.12
<b>Sub-Total, 0900</b>																			<b>3,079,217.01</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		2,526,448.07
1000	4222	D	B				X	DISC				X			U		Y	1		54,580.14
1000	4801	C	B									X			U		Y	1		-667,849.21
1000	4901	C	B									X			U		Y	1		-292,074.52
<b>Sub-Total, 1000</b>																			<b>1,621,104.48</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,621,104.48</b>	
1700	4222	D	B				X	DISC				X			U		Y	1		-54,580.14
1700	4222	D	E				X	DISC				X			U		Y	1		256,313.34
1700	4252	D	E				X	DISC				X			U		Y			1,203,686.66
<b>Sub-Total, 1700</b>																			<b>1,405,419.86</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>1,405,419.86</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,405,419.86</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,026,524.34</b>	
1940	4620	D	E				A								U		Y	1		52,692.67

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		667,849.21
3000	4901	C	B									X			U		Y	1		292,074.52
<b>Sub-Total, 3000</b>																				<b>959,923.73</b>

3020, Obligated balance, start of year (net) =====  
959,923.73

3030	4801	C	B									X			U		Y	1		-667,849.21
3030	4801	C	E									X			U		Y	1		826,673.43
3030	4901	C	B									X			U		Y	1		-292,074.52
3030	4901	C	E									X			U		Y	1		393,319.19
3030	4902	C	E					DISC				X			U		Y		N	2,819,148.12
<b>Sub-Total, 3030</b>																				<b>3,079,217.01</b>

3040	4902	C	E					DISC				X			U		Y		N	-2,819,148.12
3090	4801	C	E												U		Y	1		826,673.43
3090	4901	C	E												U		Y	1		393,319.19
<b>Sub-Total, 3090</b>																				<b>1,219,992.62</b>

3100, Obligated balance, end of year (net) =====  
1,219,992.62

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
1,405,419.86

4011	4902	C	E					DISC				X			U		Y		N	2,819,148.12
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,819,148.12</b>

4033	4222	D	B			X		DISC				X			U		Y	1		54,580.14
4033	4222	D	E			X		DISC				X			U		Y	1		-256,313.34
4033	4252	D	E			X		DISC				X			U		Y			-1,203,686.66
<b>Sub-Total, 4033</b>																				<b>-1,405,419.86</b>

4040, Disc: Offsets against gross BA and outlays (total) =====  
-1,405,419.86

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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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Senate Office Buildings  
Treasury Account: Senate Office Buildings  
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-0  
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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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		
<b>4080, Disc: Outlays, net</b>																				
=====																				
1,413,728.26																				
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
1,413,728.26																				

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

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 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-1  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	D	E									X				U	Y	1		-57,950.33
<b>Budgetary Resources</b>																				
1940	4620	C	E		A											U	Y	1		-57,950.33
<b><u>Change in Obl Bal</u></b>																				
3030	4901	D	E									X				U	Y	1		-57,950.33
3090	4901	D	E													U	Y	1		-57,950.33
<b>3100, Obligated balance, end of year (net)</b>																			=====	-57,950.33

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /10-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

0900	4801	C	E									X		U		Y	1		7,229,286.42
0900	4802	C	E					DISC				X		U		Y	1	N	825.00
0900	4901	C	E									X		U		Y	1		3,539,674.90
0900	4902	C	E					DISC				X		U		Y		N	52,913,027.31
<b>Sub-Total, 0900</b>																			<b>63,682,813.63</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		59,002,000.00
1121	4170	D	E	P				DISC	01	0133		X		U		Y			4,874,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			<b>63,876,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>63,876,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>63,876,000.00</b>
1940	4620	C	E		A									U		Y	1		-193,186.37

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		7,229,286.42
3030	4802	C	E					DISC				X		U		Y	1	N	825.00
3030	4901	C	E									X		U		Y	1		3,539,674.90
3030	4902	C	E					DISC				X		U		Y		N	52,913,027.31
<b>Sub-Total, 3030</b>																			<b>63,682,813.63</b>
3040	4802	C	E					DISC				X		U		Y	1	N	-825.00
3040	4902	C	E					DISC				X		U		Y		N	-52,913,027.31
<b>Sub-Total, 3040</b>																			<b>-52,913,852.31</b>
3090	4801	C	E											U		Y	1		7,229,286.42
3090	4901	C	E											U		Y	1		3,539,674.90
<b>Sub-Total, 3090</b>																			<b>10,768,961.32</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>10,768,961.32</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /10-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																			63,876,000.00	
4010	4802	C	E					DISC				X			U		Y	1	N	825.00
4010	4902	C	E					DISC				X			U		Y		N	52,913,027.31
<b>Sub-Total, 4010</b>																			<b>52,913,852.31</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			52,913,852.31	
<b>4070, Disc: Budget authority, net</b>																				=====
																			63,876,000.00	
<b>4080, Disc: Outlays, net</b>																				=====
																			52,913,852.31	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			63,876,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			52,913,852.31	

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -05/09-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		838,719.53
3000	4901	C	B									X			E		N	1		44,645.64
<b>Sub-Total, 3000</b>																				<b>883,365.17</b>

3020, Obligated balance, start of year (net) =====  
883,365.17

3031	4801	C	B									X			E		N	1		-838,719.53
3031	4801	C	E									X			E		N	1		81,230.49
3031	4901	C	B									X			E		N	1		-44,645.64
3031	4901	C	E									X			E		N	1		63,219.62
3031	4902	C	E					DISC				X			E		N		N	689,698.02
<b>Sub-Total, 3031</b>																				<b>-49,217.04</b>

3040	4902	C	E					DISC				X			E		N		N	-689,698.02
3090	4801	C	E												E		N	1		81,230.49
3090	4901	C	E												E		N	1		63,219.62
<b>Sub-Total, 3090</b>																				<b>144,450.11</b>

3100, Obligated balance, end of year (net) =====  
144,450.11

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	689,698.02
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>689,698.02</b>

4080, Disc: Outlays, net =====  
689,698.02

4190, Outlays, net (disc. and mand.) =====  
689,698.02

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /09-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		1,725,983.74
3000	4901	C	B									X		E		N	1		3,588,712.28
<b>Sub-Total, 3000</b>																			<b>5,314,696.02</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>5,314,696.02</b>
3031	4801	C	B									X		E		N	1		-1,725,983.74
3031	4801	C	E									X		E		N	1		736,269.46
3031	4802	C	B					DISC				X		E		N	1	N	-1,850.00
3031	4901	C	B									X		E		N	1		-3,588,712.28
3031	4901	C	E									X		E		N	1		191,533.48
3031	4902	C	E					DISC				X		E		N		N	4,395,134.24
<b>Sub-Total, 3031</b>																			<b>6,391.16</b>
3040	4802	C	B					DISC				X		E		N	1	N	1,850.00
3040	4902	C	E					DISC				X		E		N		N	-4,395,134.24
<b>Sub-Total, 3040</b>																			<b>-4,393,284.24</b>
3090	4801	C	E											E		N	1		736,269.46
3090	4901	C	E											E		N	1		191,533.48
<b>Sub-Total, 3090</b>																			<b>927,802.94</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>927,802.94</b>



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 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /09-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-1,850.00
4011	4902	C	E					DISC				X			E		N		N	4,395,134.24
<b>Sub-Total, 4011</b>																				<b>4,393,284.24</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>4,393,284.24</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>4,393,284.24</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>4,393,284.24</b>

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Budget Agency: Legislative Branch  
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 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04/08-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		165,690.91
3000	4901	C	B									X			E		N	1		158,370.47
<b>Sub-Total, 3000</b>																			<b>324,061.38</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>324,061.38</b>	
3031	4801	C	B									X			E		N	1		-165,690.91
3031	4801	C	E									X			E		N	1		76,472.47
3031	4901	C	B									X			E		N	1		-158,370.47
3031	4901	C	E									X			E		N	1		11,600.00
3031	4902	C	E					DISC				X			E		N		N	235,988.91
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3040	4902	C	E					DISC				X			E		N		N	-235,988.91
3081	4871	D	E									X			E		N			-1,392.62
3090	4801	C	E												E		N	1		76,472.47
3090	4871	D	E												E		N			-1,392.62
3090	4901	C	E												E		N	1		11,600.00
<b>Sub-Total, 3090</b>																			<b>86,679.85</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>86,679.85</b>	

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 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04/08-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	235,988.91
<b>4020, Disc: Total outlays, gross</b>																				=====
																				235,988.91
<b>4080, Disc: Outlays, net</b>																				=====
																				235,988.91
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				235,988.91

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 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /08-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		434,834.95
3000	4901	C	B									X		E		N	1		765,376.03
<b>Sub-Total, 3000</b>																			<b>1,200,210.98</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,200,210.98</b>
3031	4801	C	B									X		E		N	1		-434,834.95
3031	4801	C	E									X		E		N	1		334,928.40
3031	4881	C	E									X		E		N			675.00
3031	4901	C	B									X		E		N	1		-765,376.03
3031	4901	C	E									X		E		N	1		212,159.52
3031	4902	C	E					DISC				X		E		N		N	653,123.06
3031	4982	C	E					DISC				X		E		N		N	2,700.00
<b>Sub-Total, 3031</b>																			<b>3,375.00</b>
3040	4902	C	E					DISC				X		E		N		N	-653,123.06
3040	4982	C	E					DISC				X		E		N		N	-2,700.00
<b>Sub-Total, 3040</b>																			<b>-655,823.06</b>
3081	4871	D	E									X		E		N			-11,683.06
3081	4971	D	E									X		E		N			-6,196.67
<b>Sub-Total, 3081</b>																			<b>-17,879.73</b>
3090	4801	C	E											E		N	1		334,928.40
3090	4871	D	E											E		N			-11,683.06
3090	4881	C	E											E		N			675.00
3090	4901	C	E											E		N	1		212,159.52
3090	4971	D	E											E		N			-6,196.67
<b>Sub-Total, 3090</b>																			<b>529,883.19</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>529,883.19</b>

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /08-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		653,123.06
4011	4982	C	E					DISC				X			E		N	N		2,700.00
<b>Sub-Total, 4011</b>																				<b>655,823.06</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 655,823.06
4033	4972	D	E			X		DISC				X			E		N			-3,649.52
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b> -3,649.52
4052	4972	D	E			X		DISC				X			E		N			3,649.52
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b> 3,649.52
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 652,173.54
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 652,173.54

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 (MAX-BEEXEC016)

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03/07-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		209,689.80
3000	4901	C	B									X		E		N	1		601,978.92
<b>Sub-Total, 3000</b>																			<b>811,668.72</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			811,668.72
3031	4801	C	B									X		E		N	1		-209,689.80
3031	4801	C	E									X		E		N	1		21,509.10
3031	4901	C	B									X		E		N	1		-601,978.92
3031	4901	C	E									X		E		N	1		213,470.56
3031	4902	C	E					DISC				X		E		N		N	579,019.06
<b>Sub-Total, 3031</b>																			<b>2,330.00</b>
3040	4902	C	E					DISC				X		E		N		N	-579,019.06
3081	4871	D	E									X		E		N			-3,561.18
3090	4801	C	E											E		N	1		21,509.10
3090	4871	D	E											E		N			-3,561.18
3090	4901	C	E											E		N	1		213,470.56
<b>Sub-Total, 3090</b>																			<b>231,418.48</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			231,418.48

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03/07-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	579,019.06
<b>4020, Disc: Total outlays, gross</b>																				=====
																				579,019.06
<b>4080, Disc: Outlays, net</b>																				=====
																				579,019.06
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				579,019.06

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /07-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		590,373.71
3000	4901	C	B									X		E		N	1		102,324.97
<b>Sub-Total, 3000</b>																			<b>692,698.68</b>

3020, Obligated balance, start of year (net) =====  
692,698.68

3031	4801	C	B									X		E		N	1		-590,373.71
3031	4801	C	E									X		E		N	1		573,464.01
3031	4901	C	B									X		E		N	1		-102,324.97
3031	4901	C	E									X		E		N	1		84,580.35
3031	4902	C	E					DISC				X		E		N		N	34,654.32
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-34,654.32
3081	4871	D	E									X		E		N			-15,282.73
3081	4971	D	E									X		E		N			-1,257.50
<b>Sub-Total, 3081</b>																			<b>-16,540.23</b>

3090	4801	C	E											E		N	1		573,464.01
3090	4871	D	E											E		N			-15,282.73
3090	4901	C	E											E		N	1		84,580.35
3090	4971	D	E											E		N			-1,257.50
<b>Sub-Total, 3090</b>																			<b>641,504.13</b>

3100, Obligated balance, end of year (net) =====  
641,504.13



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /07-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		34,654.32
<b>4020, Disc: Total outlays, gross</b>																				=====
																				34,654.32
4033	4972	D	E			X		DISC				X			E		N			-856.38
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-856.38
4052	4972	D	E			X		DISC				X			E		N			856.38
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				856.38
<b>4080, Disc: Outlays, net</b>																				=====
																				33,797.94
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				33,797.94

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /06-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		389,055.14
3000	4901	C	B									X			E		N	1		33,151.22
<b>Sub-Total, 3000</b>																				<b>422,206.36</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>422,206.36</b>
3031	4801	C	B									X			E		N	1		-389,055.14
3031	4801	C	E									X			E		N	1		389,055.14
3031	4901	C	B									X			E		N	1		-33,151.22
3031	4901	C	E									X			E		N	1		33,151.22
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-115,491.66
3081	4971	D	E									X			E		N			-682.36
<b>Sub-Total, 3081</b>																				<b>-116,174.02</b>
3090	4801	C	E												E		N	1		389,055.14
3090	4871	D	E												E		N			-115,491.66
3090	4901	C	E												E		N	1		33,151.22
3090	4971	D	E												E		N			-682.36
<b>Sub-Total, 3090</b>																				<b>306,032.34</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>306,032.34</b>

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /06-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4033	4972	D	E			X		DISC				X			E				N	-683.07
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-683.07
4052	4972	D	E			X		DISC				X			E				N	683.07
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				683.07
<b>4080, Disc: Outlays, net</b>																				=====
																				-683.07
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-683.07

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /05-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		238,087.55
3000	4901	C	B									X		E		N	1		74,431.24
<b>Sub-Total, 3000</b>																			<b>312,518.79</b>

**3020, Obligated balance, start of year (net)** =====  
312,518.79

3031	4801	C	B									X		E		N	1		-238,087.55
3031	4801	C	E									X		E		N	1		46,570.55
3031	4901	C	B									X		E		N	1		-74,431.24
3031	4901	C	E									X		E		N	1		1,782.44
3031	4902	C	E					DISC				X		E		N		N	264,165.80
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-264,165.80
3081	4871	D	E									X		E		N			-46,570.55
3081	4971	D	E									X		E		N			-1,782.44
<b>Sub-Total, 3081</b>																			<b>-48,352.99</b>

3090	4801	C	E											E		N	1		46,570.55
3090	4871	D	E											E		N			-46,570.55
3090	4901	C	E											E		N	1		1,782.44
3090	4971	D	E											E		N			-1,782.44
<b>Sub-Total, 3090</b>																			<b>0.00</b>

11/15/10  
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 (MAX-BEEXEC016)

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Office Buildings  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /05-0123 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		264,165.80
<b>4020, Disc: Total outlays, gross</b>																				=====
																				264,165.80
<b>4080, Disc: Outlays, net</b>																				=====
																				264,165.80
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				264,165.80

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

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Health and Fitness Facility  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	4		-36,682.31
0900	4801	C	E									X		U		N	4		58,250.80
0900	4901	C	B									X		U		N	4		-8,835.49
0900	4901	C	E									X		U		N	4		1,512.00
0900	4902	C	E				DISC	BAL				X		U		N		N	400,269.44
<b>Sub-Total, 0900</b>																			<b>414,514.44</b>

**Budgetary Resources**

1000	4201	D	B											U		N	4		380,237.11
1000	4801	C	B									X		U		N	4		-36,682.31
1000	4901	C	B									X		U		N	4		-8,835.49
<b>Sub-Total, 1000</b>																			<b>334,719.31</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>334,719.31</b>
1700	4252	D	E				X	DISC				X		U		N			276,412.70
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>276,412.70</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>276,412.70</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>611,132.01</b>
1941	4620	C	E				A							U		N	4		196,617.57

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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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Senate Office Buildings  
 Treasury Account: Senate Health and Fitness Facility  
 Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X		U		N	4		36,682.31
3000	4901	C	B									X		U		N	4		8,835.49
<b>Sub-Total, 3000</b>																			<b>45,517.80</b>

3020, Obligated balance, start of year (net) =====  
45,517.80

3030	4801	C	B									X		U		N	4		-36,682.31
3030	4801	C	E									X		U		N	4		58,250.80
3030	4901	C	B									X		U		N	4		-8,835.49
3030	4901	C	E									X		U		N	4		1,512.00
3030	4902	C	E					DISC BAL				X		U		N		N	400,269.44
<b>Sub-Total, 3030</b>																			<b>414,514.44</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-400,269.44
3090	4801	C	E											U		N	4		58,250.80
3090	4901	C	E											U		N	4		1,512.00
<b>Sub-Total, 3090</b>																			<b>59,762.80</b>

3100, Obligated balance, end of year (net) =====  
59,762.80

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
276,412.70

4011	4902	C	E					DISC BAL				X		U		N		N	400,269.44
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>400,269.44</b>

4033	4252	D	E				X	DISC				X		U		N			-276,412.70
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-276,412.70</b>

4080, Disc: Outlays, net =====  
123,856.74

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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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Senate Office Buildings  
Treasury Account: Senate Health and Fitness Facility  
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0  
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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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	Flg	Typ	Acct		
<b>4190</b>																					<b>=====</b>
																					<b>123,856.74</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Senate Office Buildings  
 Treasury Account:  
 Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					23,608,556.83
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				23,608,556.83	
3020																					23,608,556.83
3020, Obligated balance, start of year (net)																				23,608,556.83	
3030																					86,854,176.81
3030, Ob Bal: Obligations incurred: Unexpired accounts																				86,854,176.81	
3031																					-37,120.88
3031, Ob Bal: Obligations incurred: Expired accounts																				-37,120.88	
3040																					-78,090,687.02
3040, Ob Bal: Outlays (gross)																				-78,090,687.02	
3081																					-203,900.77
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-203,900.77	
3090																					32,131,024.97
3090, Ob Bal: EOY: Unpaid obligations (gross)																				32,131,024.97	
3100																					32,131,024.97
3100, Obligated balance, end of year (net)																				32,131,024.97	

**BA & O, Net**

4000																					81,497,832.56
4000, Disc: Budget authority, gross																				81,497,832.56	
4010																					55,979,250.95
4010, Disc: Outlays from new authority																				55,979,250.95	
4011																					22,111,436.07
4011, Disc: Outlays from balances																				22,111,436.07	
4020																					78,090,687.02
4020, Disc: Total outlays, gross																				78,090,687.02	
4030																					-38,132.68
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-38,132.68	
4033																					-2,198,888.85
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-2,198,888.85	
4040																					-2,237,021.53
4040, Disc: Offsets against gross BA and outlays (total)																				-2,237,021.53	
4052																					5,188.97
4052, Disc: Offset, BA: Collection cred to expired accts																				5,188.97	

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Senate Office Buildings  
 Treasury Account:  
 Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				5,188.97
<b>4070, Disc: Budget authority, net</b>																				=====
																				79,266,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				75,853,665.49
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				79,266,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				75,853,665.49

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,106.45
0900	4801	C	E									X			U		N	1		23,511.43
0900	4901	C	B									X			U		N	1		-49,635.67
0900	4901	C	E									X			U		N	1		21,073.86
0900	4902	C	E					DISC	BAL			X			U		N		N	24,200.40
<b>Sub-Total, 0900</b>																			<b>17,043.57</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		109,267.81
1000	4222	D	B				X	DISC				X			U		N	1		1,940.67
1000	4801	C	B									X			U		N	1		-2,106.45
1000	4901	C	B									X			U		N	1		-49,635.67
<b>Sub-Total, 1000</b>																			<b>59,466.36</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>59,466.36</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		50,000,000.00
1120	4170	C	E	P				DISC		01	1833	X			U		N			-50,000,000.00
1700	4222	D	B				X	DISC				X			U		N	1		-1,940.67
1700	4222	D	E				F	DISC				X			U		N	1		1,940.67
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>59,466.36</b>	
1941	4620	C	E		A										U		N	1		42,422.79

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

3000	4801	C	B										X			U		N	1	2,106.45
3000	4901	C	B										X			U		N	1	49,635.67
<b>Sub-Total, 3000</b>																				<b>51,742.12</b>

3020, Obligated balance, start of year (net) =====  
 51,742.12

3030	4801	C	B										X			U		N	1	-2,106.45	
3030	4801	C	E										X			U		N	1	23,511.43	
3030	4901	C	B										X			U		N	1	-49,635.67	
3030	4901	C	E										X			U		N	1	21,073.86	
3030	4902	C	E					DISC BAL					X			U		N		N	24,200.40
<b>Sub-Total, 3030</b>																				<b>17,043.57</b>	

3040	4902	C	E					DISC BAL					X			U		N		N	-24,200.40
3090	4801	C	E													U		N	1	23,511.43	
3090	4901	C	E													U		N	1	21,073.86	
<b>Sub-Total, 3090</b>																				<b>44,585.29</b>	

3100, Obligated balance, end of year (net) =====  
 44,585.29

**BA & O, Net**

4011	4902	C	E					DISC BAL					X			U		N		N	24,200.40
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>	
																				24,200.40	

4030	4222	D	E			F		DISC					X			U		N	1	-1,940.67
4033	4222	D	B			X		DISC					X			U		N	1	1,940.67
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				24,200.40

4190, Outlays, net (disc. and mand.) =====  
 24,200.40

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		3,624,253.50
0900	4901	C	E									X			U		N	1		834,338.08
0900	4902	C	E					DISC				X			U		N		N	2,462,615.68
<b>Sub-Total, 0900</b>																				<b>6,921,207.26</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		53,360,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				53,360,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				53,360,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				53,360,000.00
1941	4620	C	E		A										U		N	1		46,438,792.74

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		3,624,253.50
3030	4901	C	E									X			U		N	1		834,338.08
3030	4902	C	E					DISC				X			U		N		N	2,462,615.68
<b>Sub-Total, 3030</b>																				<b>6,921,207.26</b>
3040	4902	C	E					DISC				X			U		N		N	-2,462,615.68
3090	4801	C	E												U		N	1		3,624,253.50
3090	4901	C	E												U		N	1		834,338.08
<b>Sub-Total, 3090</b>																				<b>4,458,591.58</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				4,458,591.58

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 53,360,000.00
4010	4902	C	E					DISC				X			U		N		N	2,462,615.68
4020																				===== 2,462,615.68
4070																				===== 53,360,000.00
4080																				===== 2,462,615.68
4180																				===== 53,360,000.00
4190																				===== 2,462,615.68

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-4,114,661.85
0900	4801	C	E									X			U		N	1		907,219.24
0900	4901	C	B									X			U		N	1		-305,490.67
0900	4901	C	E									X			U		N	1		1,218,475.63
0900	4902	C	E					DISC				X			U		N		N	8,620,972.26
<b>Sub-Total, 0900</b>																			<b>6,326,514.61</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		17,330,815.72
1000	4801	C	B									X			U		N	1		-4,114,661.85
1000	4901	C	B									X			U		N	1		-305,490.67
<b>Sub-Total, 1000</b>																			<b>12,910,663.20</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			12,910,663.20	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			12,910,663.20	

1941	4620	C	E		A										U		N	1		6,584,148.59
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		4,114,661.85
3000	4901	C	B									X			U		N	1		305,490.67
<b>Sub-Total, 3000</b>																			<b>4,420,152.52</b>	

3020, Obligated balance, start of year (net)																			=====
																			4,420,152.52

3030	4801	C	B									X			U		N	1		-4,114,661.85
3030	4801	C	E									X			U		N	1		907,219.24
3030	4901	C	B									X			U		N	1		-305,490.67
3030	4901	C	E									X			U		N	1		1,218,475.63
3030	4902	C	E					DISC				X			U		N		N	8,620,972.26
<b>Sub-Total, 3030</b>																			<b>6,326,514.61</b>	

3040	4902	C	E					DISC				X			U		N		N	-8,620,972.26
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		907,219.24
3090	4901	C	E													U	N	1		1,218,475.63
<b>Sub-Total, 3090</b>																				<b>2,125,694.87</b>
3100, Obligated balance, end of year (net)																				=====
																				2,125,694.87

**BA & O, Net**

4011	4902	C	E					DISC				X				U	N	N		8,620,972.26
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				8,620,972.26
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				8,620,972.26
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				8,620,972.26

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-15,951,635.88
0900	4801	C	E									X			U		N	1		15,912,832.95
0900	4901	C	B									X			U		N	1		-248,169.93
0900	4901	C	E									X			U		N	1		22,097.27
0900	4902	C	E					DISC				X			U		N		N	577,830.53
<b>Sub-Total, 0900</b>																			<b>312,954.94</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		21,357,036.76
1000	4801	C	B									X			U		N	1		-15,951,635.88
1000	4901	C	B									X			U		N	1		-248,169.93
<b>Sub-Total, 1000</b>																			<b>5,157,230.95</b>	

1050, Unob Bal: Unobligated balance (total) =====  
5,157,230.95

1930, Total budgetary resources avail (disc. and mand.) =====  
5,157,230.95

1941	4620	C	E		A										U		N	1		4,844,276.01
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		15,951,635.88
3000	4901	C	B									X			U		N	1		248,169.93
<b>Sub-Total, 3000</b>																			<b>16,199,805.81</b>	

3020, Obligated balance, start of year (net) =====  
16,199,805.81

3030	4801	C	B									X			U		N	1		-15,951,635.88
3030	4801	C	E									X			U		N	1		15,912,832.95
3030	4901	C	B									X			U		N	1		-248,169.93
3030	4901	C	E									X			U		N	1		22,097.27
3030	4902	C	E					DISC				X			U		N		N	577,830.53
<b>Sub-Total, 3030</b>																			<b>312,954.94</b>	

3040	4902	C	E					DISC				X			U		N		N	-577,830.53
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		15,912,832.95
3090	4901	C	E												U	N	1		22,097.27
<b>Sub-Total, 3090</b>																			<b>15,934,930.22</b>
3100, Obligated balance, end of year (net)																			=====
																			15,934,930.22

**BA & O, Net**

4011	4902	C	E					DISC				X			U	N	N		577,830.53
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			577,830.53
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			577,830.53
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			577,830.53

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07/11-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-202,224.41
0900	4801	C	E									X		U		N	1		1,471,116.40
0900	4901	C	B									X		U		N	1		-213,030.04
0900	4901	C	E									X		U		N	1		577,762.01
0900	4902	C	E					DISC				X		U		N		N	3,503,408.81
<b>Sub-Total, 0900</b>																			<b>5,137,032.77</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		9,589,685.58
1000	4801	C	B									X		U		N	1		-202,224.41
1000	4901	C	B									X		U		N	1		-213,030.04
<b>Sub-Total, 1000</b>																			<b>9,174,431.13</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			9,174,431.13
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			9,174,431.13

1941	4620	C	E		A									U		N	1		4,037,398.36
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		202,224.41
3000	4901	C	B									X		U		N	1		213,030.04
<b>Sub-Total, 3000</b>																			<b>415,254.45</b>

3020, Obligated balance, start of year (net)																			=====
																			415,254.45

3030	4801	C	B									X		U		N	1		-202,224.41
3030	4801	C	E									X		U		N	1		1,471,116.40
3030	4901	C	B									X		U		N	1		-213,030.04
3030	4901	C	E									X		U		N	1		577,762.01
3030	4902	C	E					DISC				X		U		N		N	3,503,408.81
<b>Sub-Total, 3030</b>																			<b>5,137,032.77</b>

3040	4902	C	E					DISC				X		U		N		N	-3,503,408.81
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07/11-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		1,471,116.40
3090	4901	C	E													U	N	1		577,762.01
<b>Sub-Total, 3090</b>																				<b>2,048,878.41</b>
3100, Obligated balance, end of year (net)																				=====
																				2,048,878.41

**BA & O, Net**

4011	4902	C	E					DISC				X				U	N	N		3,503,408.81
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				3,503,408.81
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				3,503,408.81
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				3,503,408.81

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-2,263,834.52
0900	4801	C	E									X			U		Y	1		1,471,638.50
0900	4901	C	B									X			U		Y	1		-212,921.52
0900	4901	C	E									X			U		Y	1		483,123.12
0900	4902	C	E					DISC				X			U		Y		N	3,376,835.12
<b>Sub-Total, 0900</b>																			<b>2,854,840.70</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		5,287,097.11
1000	4801	C	B									X			U		Y	1		-2,263,834.52
1000	4901	C	B									X			U		Y	1		-212,921.52
<b>Sub-Total, 1000</b>																			<b>2,810,341.07</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			2,810,341.07	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			2,810,341.07	

1940	4620	D	E		A										U		Y	1		44,499.63
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**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		2,263,834.52
3000	4901	C	B									X			U		Y	1		212,921.52
<b>Sub-Total, 3000</b>																			<b>2,476,756.04</b>	

3020, Obligated balance, start of year (net)																			=====
																			2,476,756.04

3030	4801	C	B									X			U		Y	1		-2,263,834.52
3030	4801	C	E									X			U		Y	1		1,471,638.50
3030	4901	C	B									X			U		Y	1		-212,921.52
3030	4901	C	E									X			U		Y	1		483,123.12
3030	4902	C	E					DISC				X			U		Y		N	3,376,835.12
<b>Sub-Total, 3030</b>																			<b>2,854,840.70</b>	

3040	4902	C	E					DISC				X			U		Y		N	-3,376,835.12
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3090	4801	C	E													U		Y	1	1,471,638.50	
3090	4901	C	E													U		Y	1	483,123.12	
<b>Sub-Total, 3090</b>																				<b>1,954,761.62</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b>
																				<b>1,954,761.62</b>	

**BA & O, Net**

4011	4902	C	E					DISC				X				U		Y	N	3,376,835.12	
<b>4020, Disc: Total outlays, gross</b>																					<b>=====</b>
																				<b>3,376,835.12</b>	
<b>4080, Disc: Outlays, net</b>																					<b>=====</b>
																				<b>3,376,835.12</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																					<b>=====</b>
																				<b>3,376,835.12</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-1  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	D	E									X				U	Y	1		-48,776.05
<b>Budgetary Resources</b>																				
1940	4620	C	E		A											U	Y	1		-48,776.05
<b><u>Change in Obl Bal</u></b>																				
3030	4901	D	E									X				U	Y	1		-48,776.05
3090	4901	D	E													U	Y	1		-48,776.05
<b>3100, Obligated balance, end of year (net)</b>																			=====	-48,776.05



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

0900	4801	C	E									X			U		Y	1		2,036,712.19
0900	4901	C	E									X			U		Y	1		3,036,691.29
0900	4902	C	E					DISC				X			U		Y		N	42,307,010.57
<b>Sub-Total, 0900</b>																				<b>47,380,414.05</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		47,106,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				47,106,000.00
1700	4222	D	E			X		DISC				X			U		Y	1		185,937.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				185,937.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				47,291,937.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				47,291,937.00
1940	4620	D	E		A										U		Y	1		88,477.05

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		2,036,712.19
3030	4901	C	E									X			U		Y	1		3,036,691.29
3030	4902	C	E					DISC				X			U		Y		N	42,307,010.57
<b>Sub-Total, 3030</b>																				<b>47,380,414.05</b>
3040	4902	C	E					DISC				X			U		Y		N	-42,307,010.57
3090	4801	C	E												U		Y	1		2,036,712.19
3090	4901	C	E												U		Y	1		3,036,691.29
<b>Sub-Total, 3090</b>																				<b>5,073,403.48</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				5,073,403.48

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				47,291,937.00
4010	4902	C	E					DISC				X			U		Y		N	42,307,010.57
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				42,307,010.57
4033	4222	D	E			X		DISC				X			U		Y	1		-185,937.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-185,937.00
<b>4070, Disc: Budget authority, net</b>																			=====	
																				47,106,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				42,121,073.57
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				47,106,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				42,121,073.57

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-1  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	E									X				U	Y	1		-104,977.81
<b>Budgetary Resources</b>																				
1940	4620	C	E		A											U	Y	1		-104,977.81
<b><u>Change in Obl Bal</u></b>																				
3030	4801	D	E									X				U	Y	1		-104,977.81
3090	4801	D	E													U	Y	1		-104,977.81
3100, Obligated balance, end of year (net)																			=====	-104,977.81

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -05/09-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

3000	4801	C	B									X			E		N	1		782,723.48
3000	4901	C	B									X			E		N	1		436,825.49
<b>Sub-Total, 3000</b>																				<b>1,219,548.97</b>

3020, Obligated balance, start of year (net) =====  
1,219,548.97

3031	4801	C	B									X			E		N	1		-782,723.48
3031	4801	C	E									X			E		N	1		46,673.86
3031	4901	C	B									X			E		N	1		-436,825.49
3031	4901	C	E									X			E		N	1		19,778.02
3031	4902	C	E					DISC				X			E		N		N	1,145,665.89
<b>Sub-Total, 3031</b>																				<b>-7,431.20</b>

3040	4902	C	E					DISC				X			E		N		N	-1,145,665.89
3090	4801	C	E												E		N	1		46,673.86
3090	4901	C	E												E		N	1		19,778.02
<b>Sub-Total, 3090</b>																				<b>66,451.88</b>

3100, Obligated balance, end of year (net) =====  
66,451.88

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	1,145,665.89
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,145,665.89</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>1,145,665.89</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>1,145,665.89</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		1,189,421.57
3000	4901	C	B									X		E		N	1		2,755,652.47
<b>Sub-Total, 3000</b>																			<b>3,945,074.04</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>3,945,074.04</b>
3031	4801	C	B									X		E		N	1		-1,189,421.57
3031	4801	C	E									X		E		N	1		105,069.55
3031	4802	C	B					DISC				X		E		N	1	N	-540.00
3031	4901	C	B									X		E		N	1		-2,755,652.47
3031	4901	C	E									X		E		N	1		197,113.11
3031	4902	C	E					DISC				X		E		N		N	3,398,952.34
<b>Sub-Total, 3031</b>																			<b>-244,479.04</b>
3040	4802	C	B					DISC				X		E		N	1	N	540.00
3040	4902	C	E					DISC				X		E		N		N	-3,398,952.34
<b>Sub-Total, 3040</b>																			<b>-3,398,412.34</b>
3090	4801	C	E											E		N	1		105,069.55
3090	4901	C	E											E		N	1		197,113.11
<b>Sub-Total, 3090</b>																			<b>302,182.66</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>302,182.66</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-540.00
4011	4902	C	E					DISC				X		E		N		N	3,398,952.34
<b>Sub-Total, 4011</b>																			<b>3,398,412.34</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>3,398,412.34</b>
4030	4222	D	B			F		DISC				X		E		N	1		200,000.00
4030	4222	D	E			F		DISC				X		E		N	1		-200,000.00
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4052	4222	D	B			F		DISC				X		E		N	1		-200,000.00
4052	4222	D	E			F		DISC				X		E		N	1		200,000.00
<b>Sub-Total, 4052</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>3,398,412.34</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>3,398,412.34</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04/08-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		459,179.52
3000	4901	C	B									X			E		N	1		269,179.82
<b>Sub-Total, 3000</b>																				<b>728,359.34</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>728,359.34</b>
3031	4801	C	B									X			E		N	1		-459,179.52
3031	4801	C	E									X			E		N	1		210,351.61
3031	4881	C	E									X			E		N			3.85
3031	4901	C	B									X			E		N	1		-269,179.82
3031	4901	C	E									X			E		N	1		65,098.98
3031	4902	C	E					DISC				X			E		N		N	452,908.75
3031	4981	C	E									X			E		N			0.04
<b>Sub-Total, 3031</b>																				<b>3.89</b>
3040	4902	C	E					DISC				X			E		N		N	-452,908.75
3081	4871	D	E									X			E		N			-2,759.90
3090	4801	C	E												E		N	1		210,351.61
3090	4871	D	E												E		N			-2,759.90
3090	4881	C	E												E		N			3.85
3090	4901	C	E												E		N	1		65,098.98
3090	4981	C	E												E		N			0.04
<b>Sub-Total, 3090</b>																				<b>272,694.58</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>272,694.58</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04/08-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	452,908.75
<b>4020, Disc: Total outlays, gross</b>																				=====
																				452,908.75
<b>4080, Disc: Outlays, net</b>																				=====
																				452,908.75
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				452,908.75



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 Budget Bureau: Architect of the Capitol  
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 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /08-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		101,180.30
3000	4901	D	B									X		E		N	1		-138,922.50
<b>Sub-Total, 3000</b>																			<b>-37,742.20</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>-37,742.20</b>
3031	4801	C	B									X		E		N	1		-101,180.30
3031	4801	C	E									X		E		N	1		108,244.06
3031	4901	D	B									X		E		N	1		138,922.50
3031	4901	D	E									X		E		N	1		-94,830.93
3031	4902	D	E					DISC				X		E		N		N	-51,155.33
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	D	E					DISC				X		E		N		N	51,155.33
3081	4871	D	E									X		E		N			-350.00
3090	4801	C	E											E		N	1		108,244.06
3090	4871	D	E											E		N			-350.00
3090	4901	D	E											E		N	1		-94,830.93
<b>Sub-Total, 3090</b>																			<b>13,063.13</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>13,063.13</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /08-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	D	E					DISC				X			E		N		N	-51,155.33
<b>4020, Disc: Total outlays, gross</b>																				=====
																				-51,155.33
<b>4080, Disc: Outlays, net</b>																				=====
																				-51,155.33
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-51,155.33

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -03/07-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4901	C	B									X			E		N	1		84,197.80
3020, Obligated balance, start of year (net)																				=====
																				84,197.80
3031	4901	C	B									X			E		N	1		-84,197.80
3031	4901	C	E									X			E		N	1		84,197.80
Sub-Total, 3031																				0.00
3090	4901	C	E												E		N	1		84,197.80
3100, Obligated balance, end of year (net)																				=====
																				84,197.80

**BA & O, Net**

4033	4972	D	E				X	DISC				X			E		N			-33.97
4040, Disc: Offsets against gross BA and outlays (total)																				=====
																				-33.97
4052	4972	D	E				X	DISC				X			E		N			33.97
4060, Disc: Additional offsets against BA only (total)																				=====
																				33.97
4080, Disc: Outlays, net																				=====
																				-33.97
4190, Outlays, net (disc. and mand.)																				=====
																				-33.97

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /07-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		163,680.55
3000	4901	C	B									X		E		N	1		40,634.79
<b>Sub-Total, 3000</b>																			<b>204,315.34</b>

3020, Obligated balance, start of year (net) =====  
204,315.34

3031	4801	C	B									X		E		N	1		-163,680.55
3031	4801	C	E									X		E		N	1		108,578.09
3031	4901	C	B									X		E		N	1		-40,634.79
3031	4901	C	E									X		E		N	1		30,727.84
3031	4902	C	E					DISC				X		E		N		N	65,009.41
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-65,009.41
3081	4871	D	E									X		E		N			-5,125.00
3081	4971	D	E									X		E		N			-781.97
<b>Sub-Total, 3081</b>																			<b>-5,906.97</b>

3090	4801	C	E											E		N	1		108,578.09
3090	4871	D	E											E		N			-5,125.00
3090	4901	C	E											E		N	1		30,727.84
3090	4971	D	E											E		N			-781.97
<b>Sub-Total, 3090</b>																			<b>133,398.96</b>

3100, Obligated balance, end of year (net) =====  
133,398.96

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /07-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	65,009.41
<b>4020, Disc: Total outlays, gross</b>																				=====
																				65,009.41
<b>4080, Disc: Outlays, net</b>																				=====
																				65,009.41
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				65,009.41

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02/06-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		158,417.56
3000	4901	C	B									X			E		N	1		17,642.23
<b>Sub-Total, 3000</b>																				<b>176,059.79</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>176,059.79</b>
3031	4801	C	B									X			E		N	1		-158,417.56
3031	4801	C	E									X			E		N	1		17,124.45
3031	4901	C	B									X			E		N	1		-17,642.23
3031	4901	D	E									X			E		N	1		-1,339.99
3031	4902	C	E					DISC				X			E		N		N	160,275.33
3031	4982	C	E					DISC				X			E		N		N	0.22
<b>Sub-Total, 3031</b>																				<b>0.22</b>
3040	4902	C	E					DISC				X			E		N		N	-160,275.33
3040	4982	C	E					DISC				X			E		N		N	-0.22
<b>Sub-Total, 3040</b>																				<b>-160,275.55</b>
3090	4801	C	E												E		N	1		17,124.45
3090	4901	D	E												E		N	1		-1,339.99
<b>Sub-Total, 3090</b>																				<b>15,784.46</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>15,784.46</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02/06-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	160,275.33
4011	4982	C	E					DISC				X			E		N		N	0.22
<b>Sub-Total, 4011</b>																				<b>160,275.55</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>160,275.55</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>160,275.55</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>160,275.55</b>

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 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /06-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

3000	4801	C	B									X		E		N	1		27,566.35
3000	4901	C	B									X		E		N	1		6,435.76
<b>Sub-Total, 3000</b>																			<b>34,002.11</b>

**3020, Obligated balance, start of year (net)** =====  
34,002.11

3031	4801	C	B									X		E		N	1		-27,566.35
3031	4801	C	E									X		E		N	1		24,269.72
3031	4901	C	B									X		E		N	1		-6,435.76
3031	4901	C	E									X		E		N	1		7,184.34
3031	4902	C	E					DISC				X		E		N		N	2,548.05
3031	4982	C	E					DISC				X		E		N		N	49.68
<b>Sub-Total, 3031</b>																			<b>49.68</b>

3040	4902	C	E					DISC				X		E		N		N	-2,548.05
3040	4982	C	E					DISC				X		E		N		N	-49.68
<b>Sub-Total, 3040</b>																			<b>-2,597.73</b>

3081	4871	D	E									X		E		N			-975.00
3081	4971	D	E									X		E		N			-573.85
<b>Sub-Total, 3081</b>																			<b>-1,548.85</b>

3090	4801	C	E											E		N	1		24,269.72
3090	4871	D	E											E		N			-975.00
3090	4901	C	E											E		N	1		7,184.34
3090	4971	D	E											E		N			-573.85
<b>Sub-Total, 3090</b>																			<b>29,905.21</b>

**3100, Obligated balance, end of year (net)** =====  
29,905.21



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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House Office Buildings  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /06-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	2,548.05
4011	4982	C	E					DISC				X			E		N		N	49.68
<b>Sub-Total, 4011</b>																			<b>2,597.73</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 2,597.73	
4033	4972	D	E			X		DISC				X			E		N			-49.68
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> -49.68	
4052	4972	D	E			X		DISC				X			E		N			49.68
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 49.68	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 2,548.05	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 2,548.05	

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 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /05-0127 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		648.64
3000	4901	C	B									X		E		N	1		1,969.44
<b>Sub-Total, 3000</b>																			<b>2,618.08</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>2,618.08</b>
3031	4801	C	B									X		E		N	1		-648.64
3031	4801	C	E									X		E		N	1		648.64
3031	4901	C	B									X		E		N	1		-1,969.44
3031	4901	C	E									X		E		N	1		1,969.44
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-648.64
3081	4971	D	E									X		E		N			-1,969.44
<b>Sub-Total, 3081</b>																			<b>-2,618.08</b>
3090	4801	C	E											E		N	1		648.64
3090	4871	D	E											E		N			-648.64
3090	4901	C	E											E		N	1		1,969.44
3090	4971	D	E											E		N			-1,969.44
<b>Sub-Total, 3090</b>																			<b>0.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House of Representatives Gymnasium  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-1,163.00
0900	4801	C	E									X		U		N	3		9,183.72
0900	4901	C	B									X		U		N	3		-7,292.77
0900	4901	C	E									X		U		N	3		7,977.06
0900	4902	C	E				DISC	BAL				X		U		N		N	87,373.65
<b>Sub-Total, 0900</b>																			<b>96,078.66</b>

**Budgetary Resources**

1000	4201	D	B											U		N	3		46,145.06
1000	4801	C	B									X		U		N	3		-1,163.00
1000	4901	C	B									X		U		N	3		-7,292.77
<b>Sub-Total, 1000</b>																			<b>37,689.29</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>37,689.29</b>
1700	4252	D	E				X	DISC				X		U		N			66,710.40
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>66,710.40</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>66,710.40</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>104,399.69</b>
1941	4620	C	E			A								U		N	3		8,321.03

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Office Buildings  
 Treasury Account: House of Representatives Gymnasium  
 Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X		U		N	3		1,163.00
3000	4901	C	B									X		U		N	3		7,292.77
<b>Sub-Total, 3000</b>																			<b>8,455.77</b>

3020, Obligated balance, start of year (net) =====  
8,455.77

3030	4801	C	B									X		U		N	3		-1,163.00
3030	4801	C	E									X		U		N	3		9,183.72
3030	4901	C	B									X		U		N	3		-7,292.77
3030	4901	C	E									X		U		N	3		7,977.06
3030	4902	C	E					DISC BAL				X		U		N		N	87,373.65
<b>Sub-Total, 3030</b>																			<b>96,078.66</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-87,373.65
3090	4801	C	E											U		N	3		9,183.72
3090	4901	C	E											U		N	3		7,977.06
<b>Sub-Total, 3090</b>																			<b>17,160.78</b>

3100, Obligated balance, end of year (net) =====  
17,160.78

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
66,710.40

4011	4902	C	E					DISC BAL				X		U		N		N	87,373.65
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>87,373.65</b>

4033	4252	D	E				X	DISC				X		U		N			-66,710.40
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-66,710.40</b>

4080, Disc: Outlays, net =====  
20,663.25

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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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: House Office Buildings  
Treasury Account: House of Representatives Gymnasium  
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0  
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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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	Flg	Typ	Acct		
<b>4190</b>																					<b>=====</b>
																					<b>20,663.25</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, House Office Buildings  
 Treasury Account:  
 Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					29,928,599.98
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				29,928,599.98	
3020																					29,928,599.98
3020, Obligated balance, start of year (net)																				29,928,599.98	
3030																					68,892,332.70
3030, Ob Bal: Obligations incurred: Unexpired accounts																				68,892,332.70	
3031																					-251,856.45
3031, Ob Bal: Obligations incurred: Expired accounts																				-251,856.45	
3040																					-66,133,961.36
3040, Ob Bal: Outlays (gross)																				-66,133,961.36	
3081																					-13,183.80
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-13,183.80	
3090																					32,421,931.07
3090, Ob Bal: EOY: Unpaid obligations (gross)																				32,421,931.07	
3100																					32,421,931.07
3100, Obligated balance, end of year (net)																				32,421,931.07	

**BA & O, Net**

4000																					100,718,647.40
4000, Disc: Budget authority, gross																				100,718,647.40	
4010																					44,769,626.25
4010, Disc: Outlays from new authority																				44,769,626.25	
4011																					21,364,335.11
4011, Disc: Outlays from balances																				21,364,335.11	
4020																					66,133,961.36
4020, Disc: Total outlays, gross																				66,133,961.36	
4030																					-1,940.67
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-1,940.67	
4033																					-250,790.38
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-250,790.38	
4040																					-252,731.05
4040, Disc: Offsets against gross BA and outlays (total)																				-252,731.05	
4052																					83.65
4052, Disc: Offset, BA: Collection cred to expired accts																				83.65	

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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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Account Total, House Office Buildings  
Treasury Account:  
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
<b>4070, Disc: Budget authority, net</b>																				
<b>4080, Disc: Outlays, net</b>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Historic Buildings Revitalization Trust Fund  
 Treasury Account: House Historic Buildings RevitalizationTrust Fund  
 Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		188,494.47
0900	4901	C	E									X			U		N	1		263,375.83
0900	4902	C	E					DISC NEW				X			U		N		N	839,187.70
<b>Sub-Total, 0900</b>																			<b>1,291,058.00</b>	

**Budgetary Resources**

1121	4170	D	E	P				DISC		01	0127	X			U		N			50,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				50,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				50,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				50,000,000.00
1941	4620	C	E		A										U		N	1		48,708,942.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		188,494.47
3030	4901	C	E									X			U		N	1		263,375.83
3030	4902	C	E					DISC NEW				X			U		N		N	839,187.70
<b>Sub-Total, 3030</b>																			<b>1,291,058.00</b>	
3040	4902	C	E					DISC NEW				X			U		N		N	-839,187.70
3090	4801	C	E												U		N	1		188,494.47
3090	4901	C	E												U		N	1		263,375.83
<b>Sub-Total, 3090</b>																			<b>451,870.30</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				451,870.30

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: House Historic Buildings Revitalization Trust Fund  
 Treasury Account: House Historic Buildings RevitalizationTrust Fund  
 Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				50,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		839,187.70
<b>4020, Disc: Total outlays, gross</b>																				=====
																				839,187.70
<b>4070, Disc: Budget authority, net</b>																				=====
																				50,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				839,187.70
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				50,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				839,187.70



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun  
 Treasury Account:  
 Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 50,000,000.00
4010																				839,187.70
4020																				===== 839,187.70
4070																				===== 50,000,000.00
4080																				===== 839,187.70
4180																				===== 50,000,000.00
4190																				===== 839,187.70

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /X -0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	12,474.13
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				12,474.13
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				12,474.13
1941	4620	C	E	A												U		N	1	12,474.13

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		2,470,603.14
0900	4901	C	E									X			U		N	1		2,759,380.24
0900	4902	C	E					DISC				X			U		N		N	4,882,117.95
<b>Sub-Total, 0900</b>																				<b>10,112,101.33</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		25,610,000.00
1121	4170	D	E	P				DISC	01	0100		X			U		N			3,250,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>28,860,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>28,860,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>28,860,000.00</b>
1941	4620	C	E		A										U		N	1		18,747,898.67

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		2,470,603.14
3030	4901	C	E									X			U		N	1		2,759,380.24
3030	4902	C	E					DISC				X			U		N		N	4,882,117.95
<b>Sub-Total, 3030</b>																				<b>10,112,101.33</b>
3040	4902	C	E					DISC				X			U		N		N	-4,882,117.95
3090	4801	C	E												U		N	1		2,470,603.14
3090	4901	C	E												U		N	1		2,759,380.24
<b>Sub-Total, 3090</b>																				<b>5,229,983.38</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>5,229,983.38</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 28,860,000.00
4010	4902	C	E					DISC				X			U		N		N	4,882,117.95
4020																				===== 4,882,117.95
4070																				===== 28,860,000.00
4080																				===== 4,882,117.95
4180																				===== 28,860,000.00
4190																				===== 4,882,117.95

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-12,744,078.55
0900	4801	C	E									X		U		N	1		22,280,518.71
0900	4901	C	B									X		U		N	1		-606,637.14
0900	4901	C	E									X		U		N	1		2,758,540.57
0900	4902	C	E					DISC				X		U		N		N	15,842,725.77
<b>Sub-Total, 0900</b>																			<b>27,531,069.36</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		62,556,382.52
1000	4801	C	B									X		U		N	1		-12,744,078.55
1000	4901	C	B									X		U		N	1		-606,637.14
<b>Sub-Total, 1000</b>																			<b>49,205,666.83</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			49,205,666.83
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			49,205,666.83

1941	4620	C	E		A									U		N	1		21,674,597.47
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		12,744,078.55
3000	4901	C	B									X		U		N	1		606,637.14
<b>Sub-Total, 3000</b>																			<b>13,350,715.69</b>

3020, Obligated balance, start of year (net)																			=====
																			13,350,715.69

3030	4801	C	B									X		U		N	1		-12,744,078.55
3030	4801	C	E									X		U		N	1		22,280,518.71
3030	4901	C	B									X		U		N	1		-606,637.14
3030	4901	C	E									X		U		N	1		2,758,540.57
3030	4902	C	E					DISC				X		U		N		N	15,842,725.77
<b>Sub-Total, 3030</b>																			<b>27,531,069.36</b>

3040	4902	C	E					DISC				X		U		N		N	-15,842,725.77
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3090	4801	C	E													U	N	1		22,280,518.71	
3090	4901	C	E													U	N	1		2,758,540.57	
<b>Sub-Total, 3090</b>																				<b>25,039,059.28</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b>
																				<b>25,039,059.28</b>	

**BA & O, Net**

4011	4902	C	E					DISC				X				U	N	N		15,842,725.77
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>15,842,725.77</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>15,842,725.77</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>15,842,725.77</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-718,070.76
0900	4801	C	E									X		U		N	1		438,385.51
0900	4901	C	B									X		U		N	1		-260,522.56
0900	4901	C	E									X		U		N	1		76,674.85
0900	4902	C	E					DISC				X		U		N		N	794,736.28
<b>Sub-Total, 0900</b>																			<b>331,203.32</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		1,739,719.80
1000	4801	C	B									X		U		N	1		-718,070.76
1000	4901	C	B									X		U		N	1		-260,522.56
<b>Sub-Total, 1000</b>																			<b>761,126.48</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			761,126.48
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			761,126.48

1941	4620	C	E		A									U		N	1		429,923.16
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		718,070.76
3000	4901	C	B									X		U		N	1		260,522.56
<b>Sub-Total, 3000</b>																			<b>978,593.32</b>
3020, Obligated balance, start of year (net)																			=====
																			978,593.32
3030	4801	C	B									X		U		N	1		-718,070.76
3030	4801	C	E									X		U		N	1		438,385.51
3030	4901	C	B									X		U		N	1		-260,522.56
3030	4901	C	E									X		U		N	1		76,674.85
3030	4902	C	E					DISC				X		U		N		N	794,736.28
<b>Sub-Total, 3030</b>																			<b>331,203.32</b>
3040	4902	C	E					DISC				X		U		N		N	-794,736.28

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		438,385.51
3090	4901	C	E													U	N	1		76,674.85
<b>Sub-Total, 3090</b>																				<b>515,060.36</b>
3100, Obligated balance, end of year (net)																				=====
																				515,060.36

**BA & O, Net**

4011	4902	C	E					DISC				X				U	N	N		794,736.28
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				794,736.28
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				794,736.28
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				794,736.28

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07/11-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-12,301,470.87
0900	4801	C	E									X			U		N	1		920,740.40
0900	4901	C	B									X			U		N	1		-3,739,917.27
0900	4901	C	E									X			U		N	1		491,926.75
0900	4902	C	E					DISC				X			U		N		N	17,617,165.88
<b>Sub-Total, 0900</b>																			<b>2,988,444.89</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		19,781,045.74
1000	4801	C	B									X			U		N	1		-12,301,470.87
1000	4901	C	B									X			U		N	1		-3,739,917.27
<b>Sub-Total, 1000</b>																			<b>3,739,657.60</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			3,739,657.60	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			3,739,657.60	

1941	4620	C	E		A										U		N	1		751,212.71
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		12,301,470.87
3000	4901	C	B									X			U		N	1		3,739,917.27
<b>Sub-Total, 3000</b>																			<b>16,041,388.14</b>	

3020, Obligated balance, start of year (net)																			=====
																			16,041,388.14

3030	4801	C	B									X			U		N	1		-12,301,470.87
3030	4801	C	E									X			U		N	1		920,740.40
3030	4901	C	B									X			U		N	1		-3,739,917.27
3030	4901	C	E									X			U		N	1		491,926.75
3030	4902	C	E					DISC				X			U		N		N	17,617,165.88
<b>Sub-Total, 3030</b>																			<b>2,988,444.89</b>	

3040	4902	C	E					DISC				X			U		N		N	-17,617,165.88
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07/11-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3090	4801	C	E													U	N	1		920,740.40	
3090	4901	C	E													U	N	1		491,926.75	
<b>Sub-Total, 3090</b>																				<b>1,412,667.15</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b> 1,412,667.15

**BA & O, Net**

4011	4902	C	E					DISC				X				U		N	N	17,617,165.88
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 17,617,165.88
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 17,617,165.88
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 17,617,165.88

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/11-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-888,836.32
0900	4801	C	E									X		U		N	1		344,910.75
0900	4901	C	B									X		U		N	1		-183,045.45
0900	4902	C	E					DISC				X		U		N		N	812,464.61
<b>Sub-Total, 0900</b>																			<b>85,493.59</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		1,608,288.91
1000	4801	C	B									X		U		N	1		-888,836.32
1000	4901	C	B									X		U		N	1		-183,045.45
<b>Sub-Total, 1000</b>																			<b>536,407.14</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			536,407.14
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			536,407.14
1941	4620	C	E		A									U		N	1		450,913.55

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		888,836.32
3000	4901	C	B									X		U		N	1		183,045.45
<b>Sub-Total, 3000</b>																			<b>1,071,881.77</b>
3020, Obligated balance, start of year (net)																			=====
																			1,071,881.77
3030	4801	C	B									X		U		N	1		-888,836.32
3030	4801	C	E									X		U		N	1		344,910.75
3030	4901	C	B									X		U		N	1		-183,045.45
3030	4902	C	E					DISC				X		U		N		N	812,464.61
<b>Sub-Total, 3030</b>																			<b>85,493.59</b>
3040	4902	C	E					DISC				X		U		N		N	-812,464.61
3090	4801	C	E											U		N	1		344,910.75

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/11-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				===== 344,910.75

**BA & O, Net**

4011	4902	C	E					DISC				X			U			N	N	812,464.61
<b>4020, Disc: Total outlays, gross</b>																				===== 812,464.61
<b>4080, Disc: Outlays, net</b>																				===== 812,464.61
<b>4190, Outlays, net (disc. and mand.)</b>																				===== 812,464.61

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-212,295.19
0900	4801	C	E									X			U		Y	1		143,570.86
0900	4901	C	B									X			U		Y	1		-17,487.54
0900	4901	C	E									X			U		Y	1		21,787.08
0900	4902	C	E					DISC				X			U		Y		N	229,159.75
<b>Sub-Total, 0900</b>																			<b>164,734.96</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		424,518.67
1000	4801	C	B									X			U		Y	1		-212,295.19
1000	4901	C	B									X			U		Y	1		-17,487.54
<b>Sub-Total, 1000</b>																			<b>194,735.94</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			194,735.94	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			194,735.94	

1940	4620	C	E		A										U		Y	1		-30,000.98
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**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		212,295.19
3000	4901	C	B									X			U		Y	1		17,487.54
<b>Sub-Total, 3000</b>																			<b>229,782.73</b>	

3020, Obligated balance, start of year (net)																			=====
																			229,782.73

3030	4801	C	B									X			U		Y	1		-212,295.19
3030	4801	C	E									X			U		Y	1		143,570.86
3030	4901	C	B									X			U		Y	1		-17,487.54
3030	4901	C	E									X			U		Y	1		21,787.08
3030	4902	C	E					DISC				X			U		Y		N	229,159.75
<b>Sub-Total, 3030</b>																			<b>164,734.96</b>	

3040	4902	C	E					DISC				X			U		Y		N	-229,159.75
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3090	4801	C	E												U		Y	1		143,570.86	
3090	4901	C	E												U		Y	1		21,787.08	
<b>Sub-Total, 3090</b>																				<b>165,357.94</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b> 165,357.94

**BA & O, Net**

4011	4902	C	E					DISC				X			U		Y		N	229,159.75
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 229,159.75
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 229,159.75
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 229,159.75

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		10,374,666.31
0900	4901	C	E									X			U		Y	1		9,259,533.98
0900	4902	C	E					DISC				X			U		Y		N	75,516,496.68
<b>Sub-Total, 0900</b>																				<b>95,150,696.97</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		93,523,000.00
1120	4170	C	E	P				DISC	01	0105		X			U		Y			-206,000.00
1120	4170	C	E	P				DISC	01	0155		X			U		Y			-169,000.00
1120	4170	C	E	P				DISC	01	0123		X			U		Y			-4,874,000.00
<b>Sub-Total, 1120</b>																				<b>-5,249,000.00</b>
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				88,274,000.00
1700	4252	D	E			X		DISC				X			U		Y			7,444,474.10
1701	4251	D	E			F		DISC				X			U		Y	1		555,525.90
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				8,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				96,274,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				96,274,000.00
1940	4620	C	E		A										U		Y	1		-1,123,303.03

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		10,374,666.31
3030	4901	C	E									X			U		Y	1		9,259,533.98
3030	4902	C	E					DISC				X			U		Y		N	75,516,496.68
<b>Sub-Total, 3030</b>																				<b>95,150,696.97</b>
3040	4902	C	E					DISC				X			U		Y		N	-75,516,496.68
3050	4251	D	E				F	DISC				X			U		Y	1		-555,525.90
3090	4801	C	E												U		Y	1		10,374,666.31
3090	4901	C	E												U		Y	1		9,259,533.98
<b>Sub-Total, 3090</b>																				<b>19,634,200.29</b>
3091	4251	D	E				F	DISC							U		Y	1		-555,525.90
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>19,078,674.39</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>96,274,000.00</b>
4010	4902	C	E					DISC				X			U		Y		N	75,516,496.68
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>75,516,496.68</b>
4033	4252	D	E				X	DISC				X			U		Y			-7,444,474.10
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-7,444,474.10</b>
4050	4251	D	E				F	DISC				X			U		Y	1		-555,525.90
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>-555,525.90</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>88,274,000.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>68,072,022.58</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -05/09-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		260,174.09
3000	4901	C	B									X			E		N	1		137,083.21
<b>Sub-Total, 3000</b>																				<b>397,257.30</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b> <b>397,257.30</b>
3031	4801	C	B									X			E		N	1		-260,174.09
3031	4901	C	B									X			E		N	1		-137,083.21
3031	4901	C	E									X			E		N	1		44,147.40
3031	4902	C	E					DISC				X			E		N		N	257,054.07
<b>Sub-Total, 3031</b>																				<b>-96,055.83</b>
3040	4902	C	E					DISC				X			E		N		N	-257,054.07
3090	4901	C	E												E		N	1		44,147.40
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b> <b>44,147.40</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	257,054.07
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>257,054.07</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>257,054.07</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>257,054.07</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		7,656,152.97
3000	4901	C	B									X			E		N	1		8,460,985.80
<b>Sub-Total, 3000</b>																				<b>16,117,138.77</b>
3010	4251	D	B			E		DISC				X			E		N	1		-30,602.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>16,086,536.77</b>
3031	4801	C	B									X			E		N	1		-7,656,152.97
3031	4801	C	E									X			E		N	1		3,396,432.02
3031	4881	C	E									X			E		N			228,705.77
3031	4901	C	B									X			E		N	1		-8,460,985.80
3031	4901	C	E									X			E		N	1		600,639.26
3031	4902	C	E					DISC				X			E		N		N	12,133,756.39
3031	4981	C	E									X			E		N			339.24
3031	4982	C	E					DISC				X			E		N		N	454,663.26
<b>Sub-Total, 3031</b>																				<b>697,397.17</b>
3040	4902	C	E					DISC				X			E		N		N	-12,133,756.39
3040	4982	C	E					DISC				X			E		N		N	-454,663.26
<b>Sub-Total, 3040</b>																				<b>-12,588,419.65</b>
3051	4251	D	B			E		DISC				X			E		N	1		30,602.00
3081	4871	D	E									X			E		N			-2,796,283.82
3081	4971	D	E									X			E		N			-398,822.15
<b>Sub-Total, 3081</b>																				<b>-3,195,105.97</b>
3090	4801	C	E												E		N	1		3,396,432.02
3090	4871	D	E												E		N			-2,796,283.82
3090	4881	C	E												E		N			228,705.77
3090	4901	C	E												E		N	1		600,639.26
3090	4971	D	E												E		N			-398,822.15
3090	4981	C	E												E		N			339.24
<b>Sub-Total, 3090</b>																				<b>1,031,010.32</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>1,031,010.32</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4902	C	E					DISC				X		E		N	N		12,133,756.39
4011	4982	C	E					DISC				X		E		N	N		454,663.26
<b>Sub-Total, 4011</b>																			<b>12,588,419.65</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			12,588,419.65
4033	4252	D	E			X		DISC				X		E		N			-30,602.00
4033	4972	D	E			X		DISC				X		E		N			-32,284.56
<b>Sub-Total, 4033</b>																			<b>-62,886.56</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			-62,886.56
4052	4252	D	E			X		DISC				X		E		N			30,602.00
4052	4972	D	E			X		DISC				X		E		N			32,284.56
<b>Sub-Total, 4052</b>																			<b>62,886.56</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			62,886.56
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			12,525,533.09
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			12,525,533.09

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -04/08-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

3000	4801	C	B										X		E		N	1		14,575.53
3000	4901	C	B										X		E		N	1		12,081.34
<b>Sub-Total, 3000</b>																				<b>26,656.87</b>

3020, Obligated balance, start of year (net) =====  
26,656.87

3031	4801	C	B										X		E		N	1		-14,575.53
3031	4801	C	E										X		E		N	1		11,519.60
3031	4901	C	B										X		E		N	1		-12,081.34
3031	4902	C	E					DISC					X		E		N		N	15,137.27
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC					X		E		N		N	-15,137.27
3081	4871	D	E										X		E		N			-3,050.00
3090	4801	C	E												E		N	1		11,519.60
3090	4871	D	E												E		N			-3,050.00
<b>Sub-Total, 3090</b>																				<b>8,469.60</b>

3100, Obligated balance, end of year (net) =====  
8,469.60

**BA & O, Net**

4011	4902	C	E					DISC					X		E		N		N	15,137.27
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				15,137.27

4080, Disc: Outlays, net =====  
15,137.27

4190, Outlays, net (disc. and mand.) =====  
15,137.27



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

3000	4801	C	B									X		E		N	1		3,143,474.25
3000	4901	C	B									X		E		N	1		949,635.59
<b>Sub-Total, 3000</b>																			<b>4,093,109.84</b>

3020, Obligated balance, start of year (net) =====  
4,093,109.84

3031	4801	C	B									X		E		N	1		-3,143,474.25
3031	4801	C	E									X		E		N	1		1,313,332.33
3031	4901	C	B									X		E		N	1		-949,635.59
3031	4901	C	E									X		E		N	1		329,720.03
3031	4902	C	E					DISC				X		E		N		N	2,450,057.48
3031	4982	C	E					DISC				X		E		N		N	344.14
<b>Sub-Total, 3031</b>																			<b>344.14</b>

3040	4902	C	E					DISC				X		E		N		N	-2,450,057.48
3040	4982	C	E					DISC				X		E		N		N	-344.14
<b>Sub-Total, 3040</b>																			<b>-2,450,401.62</b>

3081	4871	D	E									X		E		N			-249,236.17
3090	4801	C	E											E		N	1		1,313,332.33
3090	4871	D	E											E		N			-249,236.17
3090	4901	C	E											E		N	1		329,720.03
<b>Sub-Total, 3090</b>																			<b>1,393,816.19</b>

3100, Obligated balance, end of year (net) =====  
1,393,816.19

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		2,450,057.48
4011	4982	C	E					DISC				X			E		N	N		344.14
<b>Sub-Total, 4011</b>																			<b>2,450,401.62</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			2,450,401.62	
4033	4972	D	E			X		DISC				X			E		N			-332.16
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			-332.16	
4052	4972	D	E			X		DISC				X			E		N			332.16
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			332.16	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			2,450,069.46	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			2,450,069.46	

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- -03/07-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		43,810.90
3000	4901	C	B									X			E		N	1		18,593.50
<b>Sub-Total, 3000</b>																				<b>62,404.40</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>62,404.40</b>
3031	4801	C	B									X			E		N	1		-43,810.90
3031	4801	C	E									X			E		N	1		43,810.90
3031	4901	C	B									X			E		N	1		-18,593.50
3031	4901	C	E									X			E		N	1		18,593.50
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-2,045.08
3090	4801	C	E												E		N	1		43,810.90
3090	4871	D	E												E		N			-2,045.08
3090	4901	C	E												E		N	1		18,593.50
<b>Sub-Total, 3090</b>																				<b>60,359.32</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>60,359.32</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /07-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		538,946.31
3000	4901	C	B									X			E		N	1		285,687.32
<b>Sub-Total, 3000</b>																				<b>824,633.63</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>824,633.63</b>
3031	4801	C	B									X			E		N	1		-538,946.31
3031	4801	C	E									X			E		N	1		738,583.69
3031	4901	C	B									X			E		N	1		-285,687.32
3031	4901	C	E									X			E		N	1		3,054.03
3031	4902	C	E					DISC				X			E		N		N	82,995.91
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-82,995.91
3081	4871	D	E									X			E		N			-397,135.11
3090	4801	C	E												E		N	1		738,583.69
3090	4871	D	E												E		N			-397,135.11
3090	4901	C	E												E		N	1		3,054.03
<b>Sub-Total, 3090</b>																				<b>344,502.61</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>344,502.61</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	82,995.91
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>82,995.91</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>82,995.91</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>82,995.91</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /06-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		746,867.99
3000	4901	C	B									X		E		N	1		28,057.75
<b>Sub-Total, 3000</b>																			<b>774,925.74</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			774,925.74
3031	4801	C	B									X		E		N	1		-746,867.99
3031	4801	C	E									X		E		N	1		737,296.82
3031	4901	C	B									X		E		N	1		-28,057.75
3031	4901	C	E									X		E		N	1		25,341.24
3031	4902	C	E					DISC				X		E		N		N	12,287.68
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-12,287.68
3081	4871	D	E									X		E		N			-22,666.20
3090	4801	C	E											E		N	1		737,296.82
3090	4871	D	E											E		N			-22,666.20
3090	4901	C	E											E		N	1		25,341.24
<b>Sub-Total, 3090</b>																			<b>739,971.86</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			739,971.86

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /06-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	12,287.68
<b>4020, Disc: Total outlays, gross</b>																				=====
																				12,287.68
<b>4080, Disc: Outlays, net</b>																				=====
																				12,287.68
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				12,287.68

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /05-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		114,124.85
3000	4901	C	B									X		E		N	1		24,441.97
<b>Sub-Total, 3000</b>																			<b>138,566.82</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			138,566.82
3031	4801	C	B									X		E		N	1		-114,124.85
3031	4801	C	E									X		E		N	1		70,092.82
3031	4901	C	B									X		E		N	1		-24,441.97
3031	4901	C	E									X		E		N	1		290.62
3031	4902	C	E					DISC				X		E		N		N	68,183.38
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-68,183.38
3081	4871	D	E									X		E		N			-70,092.82
3081	4971	D	E									X		E		N			-290.62
<b>Sub-Total, 3081</b>																			<b>-70,383.44</b>
3090	4801	C	E											E		N	1		70,092.82
3090	4871	D	E											E		N			-70,092.82
3090	4901	C	E											E		N	1		290.62
3090	4971	D	E											E		N			-290.62
<b>Sub-Total, 3090</b>																			<b>0.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Power Plant  
 Treasury Account: Capitol Power Plant  
 Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /05-0133 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	68,183.38
<b>4020, Disc: Total outlays, gross</b>																				=====
																				68,183.38
<b>4080, Disc: Outlays, net</b>																				=====
																				68,183.38
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				68,183.38







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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Power Plant  
 Treasury Account:  
 Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 125,134,000.00
4010																				80,398,614.63
4011																				50,770,731.87
4020																				===== 131,169,346.50
4033																				-7,507,692.82
4040																				===== -7,507,692.82
4050																				-555,525.90
4052																				63,218.72
4060																				===== -492,307.18
4070																				===== 117,134,000.00
4080																				===== 123,661,653.68
4180																				===== 117,134,000.00
4190																				===== 123,661,653.68

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-30,145.64
0900	4801	C	E									X			U		N	1		50,577.85
0900	4901	C	B									X			U		N	1		-48,212.30
0900	4901	C	E									X			U		N	1		38,658.67
0900	4902	C	E					DISC	BAL			X			U		N		N	973,667.50
<b>Sub-Total, 0900</b>																			<b>984,546.08</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		8,456,213.89
1000	4801	C	B									X			U		N	1		-30,145.64
1000	4901	C	B									X			U		N	1		-48,212.30
<b>Sub-Total, 1000</b>																			<b>8,377,855.95</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			8,377,855.95	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			8,377,855.95	

1941	4620	C	E		A										U		N	1		7,393,309.87
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		30,145.64
3000	4901	C	B									X			U		N	1		48,212.30
<b>Sub-Total, 3000</b>																			<b>78,357.94</b>	

3020, Obligated balance, start of year (net)																			=====
																			78,357.94

3030	4801	C	B									X			U		N	1		-30,145.64
3030	4801	C	E									X			U		N	1		50,577.85
3030	4901	C	B									X			U		N	1		-48,212.30
3030	4901	C	E									X			U		N	1		38,658.67
3030	4902	C	E					DISC	BAL			X			U		N		N	973,667.50
<b>Sub-Total, 3030</b>																			<b>984,546.08</b>	

3040	4902	C	E					DISC	BAL			X			U		N		N	-973,667.50
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		50,577.85
3090	4901	C	E												U	N	1		38,658.67
<b>Sub-Total, 3090</b>																			<b>89,236.52</b>
3100, Obligated balance, end of year (net)																			=====
																			89,236.52

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N	N	973,667.50
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			973,667.50
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			973,667.50
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			973,667.50

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		1,876,488.31
0900	4901	C	E									X			U		N	1		285,962.10
0900	4902	C	E					DISC				X			U		N		N	3,034,260.29
<b>Sub-Total, 0900</b>																				<b>5,196,710.70</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		19,560,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				19,560,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				19,560,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				19,560,000.00
1941	4620	C	E		A										U		N	1		14,363,289.30

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		1,876,488.31
3030	4901	C	E									X			U		N	1		285,962.10
3030	4902	C	E					DISC				X			U		N		N	3,034,260.29
<b>Sub-Total, 3030</b>																				<b>5,196,710.70</b>
3040	4902	C	E					DISC				X			U		N		N	-3,034,260.29
3090	4801	C	E												U		N	1		1,876,488.31
3090	4901	C	E												U		N	1		285,962.10
<b>Sub-Total, 3090</b>																				<b>2,162,450.41</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,162,450.41

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 19,560,000.00
4010	4902	C	E					DISC				X			U		N		N	3,034,260.29
4020																				===== 3,034,260.29
4070																				===== 19,560,000.00
4080																				===== 3,034,260.29
4180																				===== 19,560,000.00
4190																				===== 3,034,260.29

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-3,056,433.10
0900	4801	C	E									X			U		N	1		2,599,646.73
0900	4901	C	B									X			U		N	1		-72,021.73
0900	4901	C	E									X			U		N	1		516,976.68
0900	4902	C	E					DISC				X			U		N		N	3,819,764.93
<b>Sub-Total, 0900</b>																			<b>3,807,933.51</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		13,302,083.72
1000	4801	C	B									X			U		N	1		-3,056,433.10
1000	4901	C	B									X			U		N	1		-72,021.73
<b>Sub-Total, 1000</b>																			<b>10,173,628.89</b>	

1050, Unob Bal: Unobligated balance (total) =====  
10,173,628.89

1930, Total budgetary resources avail (disc. and mand.) =====  
10,173,628.89

1941	4620	C	E		A										U		N	1		6,365,695.38
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		3,056,433.10
3000	4901	C	B									X			U		N	1		72,021.73
<b>Sub-Total, 3000</b>																			<b>3,128,454.83</b>	

3020, Obligated balance, start of year (net) =====  
3,128,454.83

3030	4801	C	B									X			U		N	1		-3,056,433.10
3030	4801	C	E									X			U		N	1		2,599,646.73
3030	4901	C	B									X			U		N	1		-72,021.73
3030	4901	C	E									X			U		N	1		516,976.68
3030	4902	C	E					DISC				X			U		N		N	3,819,764.93
<b>Sub-Total, 3030</b>																			<b>3,807,933.51</b>	

3040	4902	C	E					DISC				X			U		N		N	-3,819,764.93
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		2,599,646.73
3090	4901	C	E												U	N	1		516,976.68
<b>Sub-Total, 3090</b>																			<b>3,116,623.41</b>
3100, Obligated balance, end of year (net)																			=====
																			3,116,623.41

**BA & O, Net**

4011	4902	C	E					DISC				X			U	N	N		3,819,764.93
<b>4020, Disc: Total outlays, gross</b>																			=====
																			3,819,764.93
<b>4080, Disc: Outlays, net</b>																			=====
																			3,819,764.93
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			3,819,764.93

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,365,968.85
0900	4801	C	E									X			U		N	1		173,277.10
0900	4901	C	B									X			U		N	1		-640,208.89
0900	4901	C	E									X			U		N	1		147,020.70
0900	4902	C	E					DISC				X			U		N		N	3,204,772.90
<b>Sub-Total, 0900</b>																			<b>1,518,892.96</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		4,097,005.27
1000	4801	C	B									X			U		N	1		-1,365,968.85
1000	4901	C	B									X			U		N	1		-640,208.89
<b>Sub-Total, 1000</b>																			<b>2,090,827.53</b>	

1050, Unob Bal: Unobligated balance (total) =====  
2,090,827.53

1930, Total budgetary resources avail (disc. and mand.) =====  
2,090,827.53

1941	4620	C	E		A										U		N	1		571,934.57
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,365,968.85
3000	4901	C	B									X			U		N	1		640,208.89
<b>Sub-Total, 3000</b>																			<b>2,006,177.74</b>	

3020, Obligated balance, start of year (net) =====  
2,006,177.74

3030	4801	C	B									X			U		N	1		-1,365,968.85
3030	4801	C	E									X			U		N	1		173,277.10
3030	4901	C	B									X			U		N	1		-640,208.89
3030	4901	C	E									X			U		N	1		147,020.70
3030	4902	C	E					DISC				X			U		N		N	3,204,772.90
<b>Sub-Total, 3030</b>																			<b>1,518,892.96</b>	

3040	4902	C	E					DISC				X			U		N		N	-3,204,772.90
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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U	N	1		173,277.10
3090	4901	C	E													U	N	1		147,020.70
<b>Sub-Total, 3090</b>																			<b>320,297.80</b>	
3100, Obligated balance, end of year (net)																			=====	
																			320,297.80	

**BA & O, Net**

4011	4902	C	E					DISC				X				U	N	N		3,204,772.90
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			3,204,772.90	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			3,204,772.90	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			3,204,772.90	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07/11-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-381,704.77
0900	4801	C	E									X		U		N	1		416,782.81
0900	4901	C	B									X		U		N	1		-66,277.73
0900	4901	C	E									X		U		N	1		37,709.01
0900	4902	C	E					DISC				X		U		N		N	450,760.65
<b>Sub-Total, 0900</b>																			<b>457,269.97</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		929,806.82
1000	4801	C	B									X		U		N	1		-381,704.77
1000	4901	C	B									X		U		N	1		-66,277.73
<b>Sub-Total, 1000</b>																			<b>481,824.32</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			481,824.32
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			481,824.32

1941	4620	C	E		A									U		N	1		24,554.35
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		381,704.77
3000	4901	C	B									X		U		N	1		66,277.73
<b>Sub-Total, 3000</b>																			<b>447,982.50</b>
3020, Obligated balance, start of year (net)																			=====
																			447,982.50
3030	4801	C	B									X		U		N	1		-381,704.77
3030	4801	C	E									X		U		N	1		416,782.81
3030	4901	C	B									X		U		N	1		-66,277.73
3030	4901	C	E									X		U		N	1		37,709.01
3030	4902	C	E					DISC				X		U		N		N	450,760.65
<b>Sub-Total, 3030</b>																			<b>457,269.97</b>
3040	4902	C	E					DISC				X		U		N		N	-450,760.65

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07/11-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		416,782.81
3090	4901	C	E												U	N	1		37,709.01
<b>Sub-Total, 3090</b>																			<b>454,491.82</b>
3100, Obligated balance, end of year (net)																			=====
																			454,491.82

**BA & O, Net**

4011	4902	C	E					DISC				X			U	N	N		450,760.65
<b>4020, Disc: Total outlays, gross</b>																			=====
																			450,760.65
<b>4080, Disc: Outlays, net</b>																			=====
																			450,760.65
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			450,760.65

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06/10-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-203,656.57
0900	4801	C	E									X			U		Y	1		822,942.70
0900	4901	C	B									X			U		Y	1		-36,255.23
0900	4901	C	E									X			U		Y	1		6,102.74
0900	4902	C	E					DISC				X			U		Y		N	226,453.02
<b>Sub-Total, 0900</b>																			<b>815,586.66</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		1,055,785.09
1000	4801	C	B									X			U		Y	1		-203,656.57
1000	4901	C	B									X			U		Y	1		-36,255.23
<b>Sub-Total, 1000</b>																			<b>815,873.29</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			815,873.29	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			815,873.29	

1940	4620	C	E		A										U		Y	1		-286.63
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**Change in Obl Bal**

3000	4801	C	B									X			U		Y	1		203,656.57
3000	4901	C	B									X			U		Y	1		36,255.23
<b>Sub-Total, 3000</b>																			<b>239,911.80</b>	

3020, Obligated balance, start of year (net)																			=====
																			239,911.80

3030	4801	C	B									X			U		Y	1		-203,656.57
3030	4801	C	E									X			U		Y	1		822,942.70
3030	4901	C	B									X			U		Y	1		-36,255.23
3030	4901	C	E									X			U		Y	1		6,102.74
3030	4902	C	E					DISC				X			U		Y		N	226,453.02
<b>Sub-Total, 3030</b>																			<b>815,586.66</b>	

3040	4902	C	E					DISC				X			U		Y		N	-226,453.02
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06/10-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													U		Y	1	822,942.70
3090	4901	C	E													U		Y	1	6,102.74
<b>Sub-Total, 3090</b>																				<b>829,045.44</b>
3100, Obligated balance, end of year (net)																				=====
																				829,045.44

**BA & O, Net**

4011	4902	C	E					DISC				X				U		Y	N	226,453.02
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				226,453.02
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				226,453.02
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				226,453.02

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
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 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /10-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		4,081,347.33
0900	4901	C	E									X			U		Y	1		2,043,670.26
0900	4902	C	E					DISC				X			U		Y		N	20,250,751.34
<b>Sub-Total, 0900</b>																				<b>26,375,768.93</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		26,235,000.00
1121	4170	D	E	P				DISC	01	0133		X			U		Y			169,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>26,404,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>26,404,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>26,404,000.00</b>
1940	4620	C	E		A										U		Y	1		-28,231.07

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		4,081,347.33
3030	4901	C	E									X			U		Y	1		2,043,670.26
3030	4902	C	E					DISC				X			U		Y		N	20,250,751.34
<b>Sub-Total, 3030</b>																				<b>26,375,768.93</b>
3040	4902	C	E					DISC				X			U		Y		N	-20,250,751.34
3090	4801	C	E												U		Y	1		4,081,347.33
3090	4901	C	E												U		Y	1		2,043,670.26
<b>Sub-Total, 3090</b>																				<b>6,125,017.59</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>6,125,017.59</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /10-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aac.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000, Disc: Budget authority, gross																			=====	
																				26,404,000.00
4010	4902	C	E					DISC				X			U		Y		N	20,250,751.34
4020, Disc: Total outlays, gross																			=====	
																				20,250,751.34
4070, Disc: Budget authority, net																			=====	
																				26,404,000.00
4080, Disc: Outlays, net																			=====	
																				20,250,751.34
4180, Budget authority, net (disc. and mand.)																			=====	
																				26,404,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				20,250,751.34

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -05/09-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X			E		N	1		2,074,702.77
3000	4901	C	B									X			E		N	1		317,232.06
<b>Sub-Total, 3000</b>																				<b>2,391,934.83</b>

3020, Obligated balance, start of year (net) =====  
2,391,934.83

3031	4801	C	B									X			E		N	1		-2,074,702.77
3031	4801	C	E									X			E		N	1		1,060,478.85
3031	4901	C	B									X			E		N	1		-317,232.06
3031	4901	C	E									X			E		N	1		191,503.67
3031	4902	C	E					DISC				X			E		N		N	1,139,975.79
<b>Sub-Total, 3031</b>																				<b>23.48</b>

3040	4902	C	E					DISC				X			E		N		N	-1,139,975.79
3090	4801	C	E												E		N	1		1,060,478.85
3090	4901	C	E												E		N	1		191,503.67
<b>Sub-Total, 3090</b>																				<b>1,251,982.52</b>

3100, Obligated balance, end of year (net) =====  
1,251,982.52

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	1,139,975.79
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,139,975.79</b>

**4080, Disc: Outlays, net** =====  
1,139,975.79

**4190, Outlays, net (disc. and mand.)** =====  
1,139,975.79

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /09-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B										X		E		N	1		5,909,383.74
3000	4901	C	B										X		E		N	1		2,068,110.38
<b>Sub-Total, 3000</b>																				<b>7,977,494.12</b>

**3020, Obligated balance, start of year (net)** =====  
7,977,494.12

3031	4801	C	B										X		E		N	1		-5,909,383.74
3031	4801	C	E										X		E		N	1		1,689,220.01
3031	4881	C	E										X		E		N			56,969.42
3031	4901	C	B										X		E		N	1		-2,068,110.38
3031	4901	C	E										X		E		N	1		1,421,469.34
3031	4902	C	E					DISC					X		E		N		N	4,900,557.73
3031	4981	C	E										X		E		N			71,799.79
3031	4982	C	E					DISC					X		E		N		N	1,135,501.28
<b>Sub-Total, 3031</b>																				<b>1,298,023.45</b>

3040	4902	C	E					DISC					X		E		N		N	-4,900,557.73
3040	4982	C	E					DISC					X		E		N		N	-1,135,501.28
<b>Sub-Total, 3040</b>																				<b>-6,036,059.01</b>

3081	4871	D	E										X		E		N			-93,701.18
3081	4971	D	E										X		E		N			-1,202,802.06
<b>Sub-Total, 3081</b>																				<b>-1,296,503.24</b>

3090	4801	C	E												E		N	1		1,689,220.01
3090	4871	D	E												E		N			-93,701.18
3090	4881	C	E												E		N			56,969.42
3090	4901	C	E												E		N	1		1,421,469.34
3090	4971	D	E												E		N			-1,202,802.06
3090	4981	C	E												E		N			71,799.79
<b>Sub-Total, 3090</b>																				<b>1,942,955.32</b>

**3100, Obligated balance, end of year (net)** =====  
1,942,955.32

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 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /09-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		4,900,557.73
4011	4982	C	E					DISC				X			E		N	N		1,135,501.28
<b>Sub-Total, 4011</b>																			<b>6,036,059.01</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>6,036,059.01</b>	
4033	4972	D	E			X		DISC				X			E		N			-105,728.39
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-105,728.39</b>	
4052	4972	D	E			X		DISC				X			E		N			105,728.39
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>105,728.39</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>5,930,330.62</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>5,930,330.62</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04/08-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		2,053,643.49
3000	4901	C	B									X			E		N	1		116,525.80
<b>Sub-Total, 3000</b>																				<b>2,170,169.29</b>

3020, Obligated balance, start of year (net) =====  
2,170,169.29

3031	4801	C	B									X			E		N	1		-2,053,643.49
3031	4801	C	E									X			E		N	1		1,882,927.66
3031	4901	C	B									X			E		N	1		-116,525.80
3031	4901	C	E									X			E		N	1		86,835.79
3031	4902	C	E					DISC				X			E		N		N	200,405.84
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-200,405.84
3090	4801	C	E												E		N	1		1,882,927.66
3090	4901	C	E												E		N	1		86,835.79
<b>Sub-Total, 3090</b>																				<b>1,969,763.45</b>

3100, Obligated balance, end of year (net) =====  
1,969,763.45

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	200,405.84
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>200,405.84</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>200,405.84</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>200,405.84</b>

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

Budget Agency: Legislative Branch  
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 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /08-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X			E		N	1		1,311,086.90
3000	4901	C	B									X			E		N	1		229,236.75
<b>Sub-Total, 3000</b>																				<b>1,540,323.65</b>

3020, Obligated balance, start of year (net) =====  
1,540,323.65

3031	4801	C	B									X			E		N	1		-1,311,086.90
3031	4801	C	E									X			E		N	1		558,859.47
3031	4881	C	E									X			E		N			72,224.95
3031	4901	C	B									X			E		N	1		-229,236.75
3031	4901	C	E									X			E		N	1		118,933.75
3031	4902	C	E					DISC				X			E		N		N	1,040,550.48
<b>Sub-Total, 3031</b>																				<b>250,245.00</b>

3040	4902	C	E					DISC				X			E		N		N	-1,040,550.48
3081	4871	D	E									X			E		N			-168,740.99
3081	4971	D	E									X			E		N			-10,236.75
<b>Sub-Total, 3081</b>																				<b>-178,977.74</b>

3090	4801	C	E												E		N	1		558,859.47
3090	4871	D	E												E		N			-168,740.99
3090	4881	C	E												E		N			72,224.95
3090	4901	C	E												E		N	1		118,933.75
3090	4971	D	E												E		N			-10,236.75
<b>Sub-Total, 3090</b>																				<b>571,040.43</b>

3100, Obligated balance, end of year (net) =====  
571,040.43

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /08-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		1,040,550.48
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,040,550.48
4033	4972	D	E			X		DISC				X			E		N			-252,300.65
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-252,300.65
4052	4972	D	E			X		DISC				X			E		N			252,300.65
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				252,300.65
<b>4080, Disc: Outlays, net</b>																				=====
																				788,249.83
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				788,249.83

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- -03/07-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		14,632.47
3000	4901	C	B									X			E		N	1		52,181.00
<b>Sub-Total, 3000</b>																				<b>66,813.47</b>

3020, Obligated balance, start of year (net) =====  
66,813.47

3031	4801	C	B									X			E		N	1		-14,632.47
3031	4801	C	E									X			E		N	1		14,632.47
3031	4901	C	B									X			E		N	1		-52,181.00
3031	4901	C	E									X			E		N	1		1,888.76
3031	4902	C	E					DISC				X			E		N		N	50,292.24
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-50,292.24
3090	4801	C	E												E		N	1		14,632.47
3090	4901	C	E												E		N	1		1,888.76
<b>Sub-Total, 3090</b>																				<b>16,521.23</b>

3100, Obligated balance, end of year (net) =====  
16,521.23

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	50,292.24
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>50,292.24</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>50,292.24</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>50,292.24</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /07-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		407,359.20
3000	4901	C	B									X		E		N	1		90,775.62
<b>Sub-Total, 3000</b>																			<b>498,134.82</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>498,134.82</b>
3031	4801	C	B									X		E		N	1		-407,359.20
3031	4801	C	E									X		E		N	1		439,645.95
3031	4901	C	B									X		E		N	1		-90,775.62
3031	4901	C	E									X		E		N	1		32,047.09
3031	4902	C	E					DISC				X		E		N		N	26,441.78
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-26,441.78
3081	4871	D	E									X		E		N			-10,063.12
3081	4971	D	E									X		E		N			-6,696.77
<b>Sub-Total, 3081</b>																			<b>-16,759.89</b>
3090	4801	C	E											E		N	1		439,645.95
3090	4871	D	E											E		N			-10,063.12
3090	4901	C	E											E		N	1		32,047.09
3090	4971	D	E											E		N			-6,696.77
<b>Sub-Total, 3090</b>																			<b>454,933.15</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>454,933.15</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /07-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	26,441.78
<b>4020, Disc: Total outlays, gross</b>																				=====
																				26,441.78
<b>4080, Disc: Outlays, net</b>																				=====
																				26,441.78
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				26,441.78

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /06-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		1,021,653.58
3000	4901	C	B									X		E		N	1		217,781.78
<b>Sub-Total, 3000</b>																			<b>1,239,435.36</b>

3020, Obligated balance, start of year (net) =====  
1,239,435.36

3031	4801	C	B									X		E		N	1		-1,021,653.58
3031	4801	C	E									X		E		N	1		426,482.15
3031	4901	C	B									X		E		N	1		-217,781.78
3031	4901	C	E									X		E		N	1		64,597.72
3031	4902	C	E					DISC				X		E		N		N	748,355.49
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-748,355.49
3081	4871	D	E									X		E		N			-37,265.99
3081	4971	D	E									X		E		N			-8,004.40
<b>Sub-Total, 3081</b>																			<b>-45,270.39</b>

3090	4801	C	E											E		N	1		426,482.15
3090	4871	D	E											E		N			-37,265.99
3090	4901	C	E											E		N	1		64,597.72
3090	4971	D	E											E		N			-8,004.40
<b>Sub-Total, 3090</b>																			<b>445,809.48</b>

3100, Obligated balance, end of year (net) =====  
445,809.48

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /06-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	748,355.49
<b>4020, Disc: Total outlays, gross</b>																				=====
																				748,355.49
<b>4080, Disc: Outlays, net</b>																				=====
																				748,355.49
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				748,355.49

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /05-0155 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X		E		N	1		113,761.63
3000	4901	C	B									X		E		N	1		2,709.19
<b>Sub-Total, 3000</b>																			<b>116,470.82</b>

3020, Obligated balance, start of year (net) =====  
116,470.82

3031	4801	C	B									X		E		N	1		-113,761.63
3031	4801	C	E									X		E		N	1		110,793.56
3031	4881	C	E									X		E		N			2,968.07
3031	4901	C	B									X		E		N	1		-2,709.19
3031	4901	C	E									X		E		N	1		2,709.19
3031	4902	C	E					DISC				X		E		N		N	2,968.07
<b>Sub-Total, 3031</b>																			<b>2,968.07</b>

3040	4902	C	E					DISC				X		E		N		N	-2,968.07
3081	4871	D	E									X		E		N			-113,761.63
3081	4971	D	E									X		E		N			-2,709.19
<b>Sub-Total, 3081</b>																			<b>-116,470.82</b>

3090	4801	C	E											E		N	1		110,793.56
3090	4871	D	E											E		N			-113,761.63
3090	4881	C	E											E		N			2,968.07
3090	4901	C	E											E		N	1		2,709.19
3090	4971	D	E											E		N			-2,709.19
<b>Sub-Total, 3090</b>																			<b>0.00</b>

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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Library Buildings and Grounds  
 Treasury Account: Library Buildings and Grounds  
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 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	2,968.07
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,968.07
4033	4972	D	E			X		DISC				X			E		N			-3,069.56
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-3,069.56
4052	4972	D	E			X		DISC				X			E		N			3,069.56
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				3,069.56
<b>4080, Disc: Outlays, net</b>																				=====
																				-101.49
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-101.49



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Library Buildings and Grounds  
 Treasury Account:  
 Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					21,901,661.17
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				21,901,661.17	
3020																					21,901,661.17
3020, Obligated balance, start of year (net)																				21,901,661.17	
3030																					39,156,708.81
3030, Ob Bal: Obligations incurred: Unexpired accounts																				39,156,708.81	
3031																					1,551,260.00
3031, Ob Bal: Obligations incurred: Expired accounts																				1,551,260.00	
3040																					-41,205,479.33
3040, Ob Bal: Outlays (gross)																				-41,205,479.33	
3081																					-1,653,982.08
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,653,982.08	
3090																					19,750,168.57
3090, Ob Bal: EOY: Unpaid obligations (gross)																				19,750,168.57	
3100																					19,750,168.57
3100, Obligated balance, end of year (net)																				19,750,168.57	

**BA & O, Net**

4000																					45,964,000.00
4000, Disc: Budget authority, gross																				45,964,000.00	
4010																					23,285,011.63
4010, Disc: Outlays from new authority																				23,285,011.63	
4011																					17,920,467.70
4011, Disc: Outlays from balances																				17,920,467.70	
4020																					41,205,479.33
4020, Disc: Total outlays, gross																				41,205,479.33	
4033																					-361,098.60
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-361,098.60	
4040																					-361,098.60
4040, Disc: Offsets against gross BA and outlays (total)																				-361,098.60	
4052																					361,098.60
4052, Disc: Offset, BA: Collection cred to expired accts																				361,098.60	
4060																					361,098.60
4060, Disc: Additional offsets against BA only (total)																				361,098.60	



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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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Account Total, Library Buildings and Grounds  
Treasury Account:  
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<hr/>																				
4070																				===== 45,964,000.00
<hr/>																				
4080																				===== 40,844,380.73
<hr/>																				
4180																				===== 45,964,000.00
<hr/>																				
4190																				===== 40,844,380.73
<hr/>																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		2,122,699.76
0900	4901	C	E									X			U		N	1		444,751.05
0900	4902	C	E					DISC		NEW		X			U		N		N	751,347.96
<b>Sub-Total, 0900</b>																			<b>3,318,798.77</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		377,224.45
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			377,224.45	
1700	4222	D	E				X	DISC				X			U		N	1		2,392,959.88
1700	4252	D	E				F	DISC				X			U		N			1,163,540.12
<b>Sub-Total, 1700</b>																			<b>3,556,500.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			3,556,500.00	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			3,556,500.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			3,933,724.45	
1941	4620	C	E				A								U		N	1		614,925.68

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		N	1		2,122,699.76
3030	4901	C	E									X			U		N	1		444,751.05
3030	4902	C	E					DISC NEW				X			U		N		N	751,347.96
<b>Sub-Total, 3030</b>																			<b>3,318,798.77</b>	
3040	4902	C	E					DISC NEW				X			U		N		N	-751,347.96
3090	4801	C	E												U		N	1		2,122,699.76
3090	4901	C	E												U		N	1		444,751.05
<b>Sub-Total, 3090</b>																			<b>2,567,450.81</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>2,567,450.81</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>3,556,500.00</b>
4010	4902	C	E					DISC NEW				X			U		N		N	751,347.96
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>751,347.96</b>
4030	4252	D	E			F		DISC				X			U		N			-1,163,540.12
4033	4222	D	E			X		DISC				X			U		N	1		-2,392,959.88
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-3,556,500.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>-2,805,152.04</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>-2,805,152.04</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		200,455.41
0900	4901	C	E									X			U		N	1		68,256.64
0900	4902	C	E					DISC				X			U		N		N	967,738.67
<b>Sub-Total, 0900</b>																				<b>1,236,450.72</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		8,150,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				8,150,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				8,150,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				8,150,000.00
1941	4620	C	E		A										U		N	1		6,913,549.28

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		200,455.41
3030	4901	C	E									X			U		N	1		68,256.64
3030	4902	C	E					DISC				X			U		N		N	967,738.67
<b>Sub-Total, 3030</b>																				<b>1,236,450.72</b>
3040	4902	C	E					DISC				X			U		N		N	-967,738.67
3090	4801	C	E												U		N	1		200,455.41
3090	4901	C	E												U		N	1		68,256.64
<b>Sub-Total, 3090</b>																				<b>268,712.05</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				268,712.05

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000, Disc: Budget authority, gross																			=====	
																				8,150,000.00
4010	4902	C	E					DISC				X			U		N		N	967,738.67
4020, Disc: Total outlays, gross																			=====	
																				967,738.67
4070, Disc: Budget authority, net																			=====	
																				8,150,000.00
4080, Disc: Outlays, net																			=====	
																				967,738.67
4180, Budget authority, net (disc. and mand.)																			=====	
																				8,150,000.00
4190, Outlays, net (disc. and mand.)																			=====	
																				967,738.67

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-926,000.00
0900	4901	C	E									X			U		N	1		219,688.36
0900	4902	C	E					DISC				X			U		N		N	1,086,309.54
<b>Sub-Total, 0900</b>																				<b>379,997.90</b>

**Budgetary Resources**

1000	4201	D	B												U		N	1		3,497,000.00
1000	4801	C	B									X			U		N	1		-926,000.00
<b>Sub-Total, 1000</b>																				<b>2,571,000.00</b>

1050, Unob Bal: Unobligated balance (total) =====  
2,571,000.00

1930, Total budgetary resources avail (disc. and mand.) =====  
2,571,000.00

1941	4620	C	E		A										U		N	1		2,191,002.10
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		926,000.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>926,000.00</b>

3030	4801	C	B									X			U		N	1		-926,000.00
3030	4901	C	E									X			U		N	1		219,688.36
3030	4902	C	E					DISC				X			U		N		N	1,086,309.54
<b>Sub-Total, 3030</b>																				<b>379,997.90</b>

3040	4902	C	E					DISC				X			U		N		N	-1,086,309.54
3090	4901	C	E												U		N	1		219,688.36
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>219,688.36</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		1,086,309.54
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,086,309.54
<b>4080, Disc: Outlays, net</b>																				=====
																				1,086,309.54
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,086,309.54

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-395,661.59
0900	4801	C	E									X			U		N	1		3,741,781.11
0900	4901	C	E									X			U		N	1		199,482.00
0900	4902	C	E					DISC				X			U		N		N	448,435.53
<b>Sub-Total, 0900</b>																			<b>3,994,037.05</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		639,165.76
1000	4801	C	B									X			U		N	1		-395,661.59
<b>Sub-Total, 1000</b>																				<b>243,504.17</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																				243,504.17
1700	4222	D	E			F		DISC				X			U		N	1		6,820,607.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																				6,820,607.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																				6,820,607.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																				7,064,111.17
1941	4620	C	E			A									U		N	1		3,070,074.12



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X				U		N	1	395,661.59
3020, Obligated balance, start of year (net)																				
=====																				
395,661.59																				
3030	4801	C	B									X				U		N	1	-395,661.59
3030	4801	C	E									X				U		N	1	3,741,781.11
3030	4901	C	E									X				U		N	1	199,482.00
3030	4902	C	E					DISC				X				U		N		448,435.53
<b>Sub-Total, 3030</b>																				
<b>3,994,037.05</b>																				
3040	4902	C	E					DISC				X				U		N		-448,435.53
3090	4801	C	E													U		N	1	3,741,781.11
3090	4901	C	E													U		N	1	199,482.00
<b>Sub-Total, 3090</b>																				
<b>3,941,263.11</b>																				
3100, Obligated balance, end of year (net)																				
=====																				
3,941,263.11																				

**BA & O, Net**

4000, Disc: Budget authority, gross																				
=====																				
6,820,607.00																				
4011	4902	C	E					DISC				X				U		N		448,435.53
4020, Disc: Total outlays, gross																				
=====																				
448,435.53																				
4030	4222	D	E					F DISC				X				U		N	1	-6,820,607.00
4040, Disc: Offsets against gross BA and outlays (total)																				
=====																				
-6,820,607.00																				
4080, Disc: Outlays, net																				
=====																				
-6,372,171.47																				
4190, Outlays, net (disc. and mand.)																				
=====																				
-6,372,171.47																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-246,128.21
0900	4801	C	E									X			U		N	1		36,285.34
0900	4901	C	B									X			U		N	1		-50,374.73
0900	4901	C	E									X			U		N	1		100,877.01
0900	4902	C	E					DISC				X			U		N		N	485,725.81
<b>Sub-Total, 0900</b>																			<b>326,385.22</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		1,244,321.25
1000	4801	C	B									X			U		N	1		-246,128.21
1000	4901	C	B									X			U		N	1		-50,374.73
<b>Sub-Total, 1000</b>																			<b>947,818.31</b>	

1050, Unob Bal: Unobligated balance (total) =====  
947,818.31

1930, Total budgetary resources avail (disc. and mand.) =====  
947,818.31

1941	4620	C	E		A										U		N	1		621,433.09
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		246,128.21
3000	4901	C	B									X			U		N	1		50,374.73
<b>Sub-Total, 3000</b>																			<b>296,502.94</b>	

3020, Obligated balance, start of year (net) =====  
296,502.94

3030	4801	C	B									X			U		N	1		-246,128.21
3030	4801	C	E									X			U		N	1		36,285.34
3030	4901	C	B									X			U		N	1		-50,374.73
3030	4901	C	E									X			U		N	1		100,877.01
3030	4902	C	E					DISC				X			U		N		N	485,725.81
<b>Sub-Total, 3030</b>																			<b>326,385.22</b>	

3040	4902	C	E					DISC				X			U		N		N	-485,725.81
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 (MAX-BEEXEC016)

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		36,285.34
3090	4901	C	E												U	N	1		100,877.01
<b>Sub-Total, 3090</b>																			<b>137,162.35</b>
3100, Obligated balance, end of year (net)																			=====
																			137,162.35

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N	N	485,725.81
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			485,725.81
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			485,725.81
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			485,725.81

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -06/10-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X				U	Y	1		4,677,407.25

**Budgetary Resources**

1000	4201	D	B													U	Y	1		4,950,000.00
1050, Unob Bal: Unobligated balance (total)																				=====
																				4,950,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				4,950,000.00
1940	4620	C	E		A											U	Y	1		-272,592.75

**Change in Obl Bal**

3030	4801	C	E									X				U	Y	1		4,677,407.25
3090	4801	C	E													U	Y	1		4,677,407.25
3100, Obligated balance, end of year (net)																				=====
																				4,677,407.25

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		6,915,479.01
0900	4901	C	E									X			U		Y	1		1,432,920.91
0900	4902	C	E					DISC				X			U		Y		N	11,271,760.72
<b>Sub-Total, 0900</b>																				<b>19,620,160.64</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		18,862,000.00
1121	4170	D	E	P				DISC	01	0100		X			U		Y			763,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>19,625,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>19,625,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>19,625,000.00</b>
1940	4620	C	E		A										U		Y	1		-4,839.36

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		6,915,479.01
3030	4901	C	E									X			U		Y	1		1,432,920.91
3030	4902	C	E					DISC				X			U		Y		N	11,271,760.72
<b>Sub-Total, 3030</b>																				<b>19,620,160.64</b>
3040	4902	C	E					DISC				X			U		Y		N	-11,271,760.72
3090	4801	C	E												U		Y	1		6,915,479.01
3090	4901	C	E												U		Y	1		1,432,920.91
<b>Sub-Total, 3090</b>																				<b>8,348,399.92</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>8,348,399.92</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				19,625,000.00
4010	4902	C	E					DISC				X			U		Y		N	11,271,760.72
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				11,271,760.72
<b>4070, Disc: Budget authority, net</b>																			=====	
																				19,625,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				11,271,760.72
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				19,625,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				11,271,760.72

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05/09-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X			E		N	1		75,101.70
3000	4901	C	B									X			E		N	1		31,074.81
<b>Sub-Total, 3000</b>																				<b>106,176.51</b>

3020, Obligated balance, start of year (net) =====  
106,176.51

3031	4801	C	B									X			E		N	1		-75,101.70
3031	4801	C	E									X			E		N	1		161.31
3031	4901	C	B									X			E		N	1		-31,074.81
3031	4901	C	E									X			E		N	1		15,000.00
3031	4902	C	E					DISC				X			E		N		N	91,015.20
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-91,015.20
3090	4801	C	E												E		N	1		161.31
3090	4901	C	E												E		N	1		15,000.00
<b>Sub-Total, 3090</b>																				<b>15,161.31</b>

3100, Obligated balance, end of year (net) =====  
15,161.31

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	91,015.20
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>91,015.20</b>

**4080, Disc: Outlays, net** =====  
91,015.20

**4190, Outlays, net (disc. and mand.)** =====  
91,015.20

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
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 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X		E		N	1		5,136,633.95
3000	4901	C	B									X		E		N	1		1,089,219.93
<b>Sub-Total, 3000</b>																			<b>6,225,853.88</b>

3020, Obligated balance, start of year (net) =====  
6,225,853.88

3031	4801	C	B									X		E		N	1		-5,136,633.95
3031	4801	C	E									X		E		N	1		766,585.42
3031	4802	C	B					DISC				X		E		N	1	N	-680.00
3031	4901	C	B									X		E		N	1		-1,089,219.93
3031	4901	C	E									X		E		N	1		523,406.05
3031	4902	C	E					DISC				X		E		N		N	4,939,305.05
<b>Sub-Total, 3031</b>																			<b>2,762.64</b>

3040	4802	C	B					DISC				X		E		N	1	N	680.00
3040	4902	C	E					DISC				X		E		N		N	-4,939,305.05
<b>Sub-Total, 3040</b>																			<b>-4,938,625.05</b>

3090	4801	C	E											E		N	1		766,585.42
3090	4901	C	E											E		N	1		523,406.05
<b>Sub-Total, 3090</b>																			<b>1,289,991.47</b>

3100, Obligated balance, end of year (net) =====  
1,289,991.47



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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-680.00
4011	4902	C	E					DISC				X			E		N		N	4,939,305.05
<b>Sub-Total, 4011</b>																			<b>4,938,625.05</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>4,938,625.05</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>4,938,625.05</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>4,938,625.05</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -04/08-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		9,476.77
3020, Obligated balance, start of year (net)																				=====
																				9,476.77
3031	4801	C	B									X			E		N	1		-9,476.77
3031	4902	C	E					DISC				X			E		N		N	9,476.77
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-9,476.77
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	9,476.77
4020, Disc: Total outlays, gross																				=====
																				9,476.77
4080, Disc: Outlays, net																				=====
																				9,476.77
4190, Outlays, net (disc. and mand.)																				=====
																				9,476.77

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 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,468,725.89
3000	4901	C	B									X			E		N	1		134,542.13
<b>Sub-Total, 3000</b>																				<b>1,603,268.02</b>
3001	4901	C	E									B			E		N	1		1,101.46
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>1,604,369.48</b>
3031	4801	C	B									X			E		N	1		-1,468,725.89
3031	4801	C	E									X			E		N	1		470,197.37
3031	4901	C	B									X			E		N	1		-134,542.13
3031	4902	C	E					DISC				X			E		N		N	1,131,969.19
<b>Sub-Total, 3031</b>																				<b>-1,101.46</b>
3040	4902	C	E					DISC				X			E		N		N	-1,131,969.19
3081	4871	D	E									X			E		N			-4,826.90
3090	4801	C	E												E		N	1		470,197.37
3090	4871	D	E												E		N			-4,826.90
3090	4901	C	E												E		N	1		1,101.46
<b>Sub-Total, 3090</b>																				<b>466,471.93</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>466,471.93</b>

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 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N	N		1,131,969.19
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,131,969.19
<b>4080, Disc: Outlays, net</b>																				=====
																				1,131,969.19
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,131,969.19

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 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03/07-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		478,674.79
3000	4901	C	B									X			E		N	1		2,951.70
<b>Sub-Total, 3000</b>																				<b>481,626.49</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				481,626.49
3031	4801	C	B									X			E		N	1		-478,674.79
3031	4801	C	E									X			E		N	1		481,398.79
3031	4901	C	B									X			E		N	1		-2,951.70
3031	4902	C	E					DISC				X			E		N		N	227.70
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-227.70
3090	4801	C	E												E		N	1		481,398.79
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				481,398.79

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	227.70
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				227.70
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				227.70
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				227.70

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 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		87,698.79
3000	4901	C	B									X		E		N	1		14,582.21
<b>Sub-Total, 3000</b>																			<b>102,281.00</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			102,281.00
3031	4801	C	B									X		E		N	1		-87,698.79
3031	4801	C	E									X		E		N	1		90,490.62
3031	4901	C	B									X		E		N	1		-14,582.21
3031	4901	C	E									X		E		N	1		100.00
3031	4902	C	E					DISC				X		E		N		N	11,690.38
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-11,690.38
3081	4871	D	E									X		E		N			-14,204.66
3090	4801	C	E											E		N	1		90,490.62
3090	4871	D	E											E		N			-14,204.66
3090	4901	C	E											E		N	1		100.00
<b>Sub-Total, 3090</b>																			<b>76,385.96</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			76,385.96

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 (MAX-BEEXEC016)

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 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	11,690.38
<b>4020, Disc: Total outlays, gross</b>																				=====
																				11,690.38
4033	4972	D	E			X		DISC				X			E		N			-139.25
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-139.25
4052	4972	D	E			X		DISC				X			E		N			139.25
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				139.25
<b>4080, Disc: Outlays, net</b>																				=====
																				11,551.13
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				11,551.13

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /06-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X			E		N	1		221,465.93
3000	4901	C	B									X			E		N	1		18,999.17
<b>Sub-Total, 3000</b>																				<b>240,465.10</b>

**3020, Obligated balance, start of year (net)** =====  
240,465.10

3031	4801	C	B									X			E		N	1		-221,465.93
3031	4801	C	E									X			E		N	1		240,165.10
3031	4901	C	B									X			E		N	1		-18,999.17
3031	4901	C	E									X			E		N	1		300.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3081	4871	D	E									X			E		N			-41,887.15
3090	4801	C	E												E		N	1		240,165.10
3090	4871	D	E												E		N			-41,887.15
3090	4901	C	E												E		N	1		300.00
<b>Sub-Total, 3090</b>																				<b>198,577.95</b>

**3100, Obligated balance, end of year (net)** =====  
198,577.95



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Police Buildings and Grounds  
 Treasury Account: Capitol Police Buildings and Grounds  
 Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /05-0171 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		6,580.88
3000	4901	C	B									X			E		N	1		179.00
<b>Sub-Total, 3000</b>																				<b>6,759.88</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>6,759.88</b>
3031	4801	C	B									X			E		N	1		-6,580.88
3031	4801	C	E									X			E		N	1		6,580.88
3031	4901	C	B									X			E		N	1		-179.00
3031	4901	C	E									X			E		N	1		179.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-6,580.88
3081	4971	D	E									X			E		N			-179.00
<b>Sub-Total, 3081</b>																				<b>-6,759.88</b>
3090	4801	C	E												E		N	1		6,580.88
3090	4871	D	E												E		N			-6,580.88
3090	4901	C	E												E		N	1		179.00
3090	4971	D	E												E		N			-179.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>





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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Police Buildings and Grounds  
 Treasury Account:  
 Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4052, Disc: Offset, BA: Collection cred to expired accts</b>																				139.25
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				139.25
<b>4070, Disc: Budget authority, net</b>																				=====
																				27,775,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				10,817,076.27
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				27,775,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,817,076.27

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-2,933,855.18
0900	4801	C	E									X			U		N	1		4,893,561.83
0900	4901	C	B									X			U		N	1		-7,357,495.21
0900	4901	C	E									X			U		N	1		4,599,044.84
0900	4902	C	E					DISC	BAL			X			U		N		N	18,775,237.80
<b>Sub-Total, 0900</b>																			<b>17,976,494.08</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		63,949,358.03
1000	4222	D	B			F		DISC				X			U		N	1		47,591.35
1000	4801	C	B									X			U		N	1		-2,933,855.18
1000	4901	C	B									X			U		N	1		-7,357,495.21
<b>Sub-Total, 1000</b>																			<b>53,705,598.99</b>	
1010	4190	C	E						01	0105		X			U		N			-3,000,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>50,705,598.99</b>	
1700	4222	D	B			F		DISC				X			U		N	1		-47,591.35
1700	4252	D	E			F		DISC				X			U		N			22,633.00
<b>Sub-Total, 1700</b>																			<b>-24,958.35</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>-24,958.35</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>-24,958.35</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>50,680,640.64</b>	
1941	4620	C	E			A									U		N	1		32,704,146.56

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B										X			U		N	1	2,933,855.18
3000	4901	C	B										X			U		N	1	7,357,495.21
<b>Sub-Total, 3000</b>																				<b>10,291,350.39</b>

3020, Obligated balance, start of year (net) =====  
10,291,350.39

3030	4801	C	B										X			U		N	1	-2,933,855.18	
3030	4801	C	E										X			U		N	1	4,893,561.83	
3030	4901	C	B										X			U		N	1	-7,357,495.21	
3030	4901	C	E										X			U		N	1	4,599,044.84	
3030	4902	C	E					DISC BAL					X			U		N		N	18,775,237.80
<b>Sub-Total, 3030</b>																				<b>17,976,494.08</b>	

3040	4902	C	E					DISC BAL					X			U		N		N	-18,775,237.80
3090	4801	C	E													U		N	1	4,893,561.83	
3090	4901	C	E													U		N	1	4,599,044.84	
<b>Sub-Total, 3090</b>																				<b>9,492,606.67</b>	

3100, Obligated balance, end of year (net) =====  
9,492,606.67

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
-24,958.35

4011	4902	C	E					DISC BAL					X			U		N		N	18,775,237.80
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>	
																				<b>18,775,237.80</b>	

4030	4222	D	B				F	DISC					X			U		N	1	47,591.35
4030	4252	D	E				F	DISC					X			U		N		-22,633.00
<b>Sub-Total, 4030</b>																				<b>24,958.35</b>

4040, Disc: Offsets against gross BA and outlays (total) =====  
24,958.35



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

0900	4801	C	E									X			U		Y	1		2,673,860.81
0900	4802	C	E					DISC				X			U		Y	1	N	755.00
0900	4901	C	E									X			U		Y	1		1,395,473.32
0900	4902	C	E					DISC				X			U		Y		N	18,279,037.66
<b>Sub-Total, 0900</b>																				<b>22,349,126.79</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		22,459,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				22,459,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				22,459,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				22,459,000.00
1940	4620	C	E		A										U		Y	1		-109,873.21

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		2,673,860.81
3030	4802	C	E					DISC				X			U		Y	1	N	755.00
3030	4901	C	E									X			U		Y	1		1,395,473.32
3030	4902	C	E					DISC				X			U		Y		N	18,279,037.66
<b>Sub-Total, 3030</b>																				<b>22,349,126.79</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-755.00
3040	4902	C	E					DISC				X			U		Y		N	-18,279,037.66
<b>Sub-Total, 3040</b>																				<b>-18,279,792.66</b>
3090	4801	C	E												U		Y	1		2,673,860.81
3090	4901	C	E												U		Y	1		1,395,473.32
<b>Sub-Total, 3090</b>																				<b>4,069,334.13</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				4,069,334.13



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																			22,459,000.00	
4010	4802	C	E					DISC				X			U		Y	1	N	755.00
4010	4902	C	E					DISC				X			U		Y		N	18,279,037.66
<b>Sub-Total, 4010</b>																			<b>18,279,792.66</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			18,279,792.66	
<b>4070, Disc: Budget authority, net</b>																			=====	
																			22,459,000.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			18,279,792.66	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			22,459,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			18,279,792.66	

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		2,976,388.37
3000	4901	C	B									X			E		N	1		981,451.80
<b>Sub-Total, 3000</b>																				<b>3,957,840.17</b>

**3020, Obligated balance, start of year (net)** =====  
3,957,840.17

3031	4801	C	B									X			E		N	1		-2,976,388.37
3031	4801	C	E									X			E		N	1		293,815.80
3031	4802	C	B					DISC				X			E		N	1	N	-3,500.00
3031	4881	C	E									X			E		N			21,143.75
3031	4901	C	B									X			E		N	1		-981,451.80
3031	4901	C	E									X			E		N	1		787,101.20
3031	4902	C	E					DISC				X			E		N		N	2,938,171.62
3031	4981	C	E									X			E		N			557.61
3031	4982	C	E					DISC				X			E		N		N	782,087.79
<b>Sub-Total, 3031</b>																				<b>861,537.60</b>

3040	4802	C	B					DISC				X			E		N	1	N	3,500.00
3040	4902	C	E					DISC				X			E		N		N	-2,938,171.62
3040	4982	C	E					DISC				X			E		N		N	-782,087.79
<b>Sub-Total, 3040</b>																				<b>-3,716,759.41</b>

3081	4871	D	E									X			E		N			-30,915.36
3081	4971	D	E									X			E		N			-727,891.60
<b>Sub-Total, 3081</b>																				<b>-758,806.96</b>

3090	4801	C	E												E		N	1		293,815.80
3090	4871	D	E												E		N			-30,915.36
3090	4881	C	E												E		N			21,143.75
3090	4901	C	E												E		N	1		787,101.20
3090	4971	D	E												E		N			-727,891.60
3090	4981	C	E												E		N			557.61
<b>Sub-Total, 3090</b>																				<b>343,811.40</b>

**3100, Obligated balance, end of year (net)** =====  
343,811.40

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-3,500.00
4011	4902	C	E					DISC				X			E		N		N	2,938,171.62
4011	4982	C	E					DISC				X			E		N		N	782,087.79
<b>Sub-Total, 4011</b>																			<b>3,716,759.41</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>3,716,759.41</b>	
4033	4972	D	E			X		DISC				X			E		N			-204,705.50
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> <b>-204,705.50</b>	
4052	4972	D	E			X		DISC				X			E		N			204,705.50
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> <b>204,705.50</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>3,512,053.91</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>3,512,053.91</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /07-0161 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		7,607.79
3000	4901	C	B									X		E		N	1		322.00
<b>Sub-Total, 3000</b>																			<b>7,929.79</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			7,929.79
3031	4801	C	B									X		E		N	1		-7,607.79
3031	4801	C	E									X		E		N	1		7,607.79
3031	4901	C	B									X		E		N	1		-322.00
3031	4901	C	E									X		E		N	1		322.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-3,277.77
3090	4801	C	E											E		N	1		7,607.79
3090	4871	D	E											E		N			-3,277.77
3090	4901	C	E											E		N	1		322.00
<b>Sub-Total, 3090</b>																			<b>4,652.02</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			4,652.02

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center  
 Treasury Account: Capitol Visitor Center  
 Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /06-0161 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,293.37
3000	4901	D	B									X			E		N	1		-24,912.00
<b>Sub-Total, 3000</b>																			<b>-23,618.63</b>	
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-23,618.63</b>
3031	4801	C	B									X			E		N	1		-1,293.37
3031	4801	C	E									X			E		N	1		1,293.37
3031	4901	D	B									X			E		N	1		24,912.00
3031	4901	D	E									X			E		N	1		-24,912.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>	
3081	4871	D	E									X			E		N			-586.67
3090	4801	C	E												E		N	1		1,293.37
3090	4871	D	E												E		N			-586.67
3090	4901	D	E												E		N	1		-24,912.00
<b>Sub-Total, 3090</b>																			<b>-24,205.30</b>	
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-24,205.30</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Visitor Center  
 Treasury Account:  
 Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				14,233,501.72
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				14,233,501.72
3020																				14,233,501.72
3020, Obligated balance, start of year (net)																				14,233,501.72
3030																				40,325,620.87
3030, Ob Bal: Obligations incurred: Unexpired accounts																				40,325,620.87
3031																				861,537.60
3031, Ob Bal: Obligations incurred: Expired accounts																				861,537.60
3040																				-40,771,789.87
3040, Ob Bal: Outlays (gross)																				-40,771,789.87
3081																				-762,671.40
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-762,671.40
3090																				13,886,198.92
3090, Ob Bal: EOY: Unpaid obligations (gross)																				13,886,198.92
3100																				13,886,198.92
3100, Obligated balance, end of year (net)																				13,886,198.92

**BA & O, Net**

4000																				22,434,041.65
4000, Disc: Budget authority, gross																				22,434,041.65
4010																				18,279,792.66
4010, Disc: Outlays from new authority																				18,279,792.66
4011																				22,491,997.21
4011, Disc: Outlays from balances																				22,491,997.21
4020																				40,771,789.87
4020, Disc: Total outlays, gross																				40,771,789.87
4030																				24,958.35
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				24,958.35
4033																				-204,705.50
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-204,705.50
4040																				-179,747.15
4040, Disc: Offsets against gross BA and outlays (total)																				-179,747.15
4052																				204,705.50
4052, Disc: Offset, BA: Collection cred to expired accts																				204,705.50

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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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Account Total, Capitol Visitor Center  
Treasury Account:  
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -  
FACTS II User:

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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
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			204,705.50	
<hr/>																				
<b>4070, Disc: Budget authority, net</b>																				
																			=====	
																			22,459,000.00	
<hr/>																				
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			40,592,042.72	
<hr/>																				
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			22,459,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			40,592,042.72	

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center Revolving Fund  
 Treasury Account: Capitol Visitor Center Revolving Fund  
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-200,183.81
0900	4801	C	E									X			U		N	3		331,914.99
0900	4901	C	B									X			U		N	3		-189,159.74
0900	4901	C	E									X			U		N	3		304,800.56
0900	4902	C	E					DISC	NEW			X			U		N		N	2,124,356.49
<b>Sub-Total, 0900</b>																			<b>2,371,728.49</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	3		1,940,523.04
1000	4221	D	B			E		DISC				X			U		N	3		20,843.05
1000	4801	C	B									X			U		N	3		-200,183.81
1000	4901	C	B									X			U		N	3		-189,159.74
<b>Sub-Total, 1000</b>																			<b>1,572,022.54</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,572,022.54</b>	
1700	4252	D	E			E		DISC				X			U		N			3,009,070.63
1700	4266	D	E					DISC				X			U		N			925,334.18
1700	4267	D	E					DISC				X			U		N			1,648.20
1700	4273	D	E					DISC				X			U		N	3	N	2,607.32
<b>Sub-Total, 1700</b>																			<b>3,938,660.33</b>	
1701	4221	D	B			E		DISC				X			U		N	3		-20,843.05
1701	4221	D	E			E		DISC				X			U		N	3		1,020.04
<b>Sub-Total, 1701</b>																			<b>-19,823.01</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>3,918,837.32</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,918,837.32</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,490,859.86</b>	
1941	4620	C	E			A									U		N	3		3,119,131.37

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center Revolving Fund  
 Treasury Account: Capitol Visitor Center Revolving Fund  
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		200,183.81
3000	4901	C	B									X			U		N	3		189,159.74
<b>Sub-Total, 3000</b>																				<b>389,343.55</b>
3010	4221	D	B			E		DISC				X			U		N	3		-20,843.05
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>368,500.50</b>
3030	4801	C	B									X			U		N	3		-200,183.81
3030	4801	C	E									X			U		N	3		331,914.99
3030	4901	C	B									X			U		N	3		-189,159.74
3030	4901	C	E									X			U		N	3		304,800.56
3030	4902	C	E					DISC	NEW			X			U		N		N	2,124,356.49
<b>Sub-Total, 3030</b>																				<b>2,371,728.49</b>
3040	4902	C	E					DISC	NEW			X			U		N		N	-2,124,356.49
3050	4221	D	B			E		DISC				X			U		N	3		20,843.05
3050	4221	D	E			E		DISC				X			U		N	3		-1,020.04
<b>Sub-Total, 3050</b>																				<b>19,823.01</b>
3090	4801	C	E												U		N	3		331,914.99
3090	4901	C	E												U		N	3		304,800.56
<b>Sub-Total, 3090</b>																				<b>636,715.55</b>
3091	4221	D	E			E		DISC							U		N	3		-1,020.04
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>635,695.51</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Capitol Visitor Center Revolving Fund  
 Treasury Account: Capitol Visitor Center Revolving Fund  
 Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																			3,918,837.32	
4010	4902	C	E					DISC	NEW			X			U		N	N		2,124,356.49
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			2,124,356.49	
4031	4273	D	E					DISC				X			U		N	3	N	-2,607.32
4033	4252	D	E			E		DISC				X			U		N			-3,009,070.63
4033	4266	D	E					DISC				X			U		N			-925,334.18
<b>Sub-Total, 4033</b>																			<b>-3,934,404.81</b>	
4034	4267	D	E					DISC				X			U		N			-1,648.20
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-3,938,660.33	
4050	4221	D	B			E		DISC				X			U		N	3		20,843.05
4050	4221	D	E			E		DISC				X			U		N	3		-1,020.04
<b>Sub-Total, 4050</b>																			<b>19,823.01</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			19,823.01	
<b>4080, Disc: Outlays, net</b>																			=====	
																			-1,814,303.84	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			-1,814,303.84	

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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: Legislative Branch  
Budget Bureau: Architect of the Capitol  
Budget Account: Capitol Visitor Center Revolving Fund  
Treasury Account: Capitol Visitor Center Revolving Fund  
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0  
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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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	Flg	Typ	Acct	

**Memo Entries**

5000	1610	D	B									X			U					1,846,968.90
5001	1610	D	E												U					3,465,263.36





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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Capitol Visitor Center Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
4050																					19,823.01
<b>4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex</b>																				19,823.01	
4060																					=====
<b>4060, Disc: Additional offsets against BA only (total)</b>																				19,823.01	
4080																					=====
<b>4080, Disc: Outlays, net</b>																				-1,814,303.84	
4190																					=====
<b>4190, Outlays, net (disc. and mand.)</b>																				-1,814,303.84	

**Memo Entries**

5000																					1,846,968.90
<b>5000, Memo: Invest, SOY: Fed securities: Par value</b>																				1,846,968.90	
5001																					3,465,263.36
<b>5001, Memo: Invest, EOY: Fed securities: Par value</b>																				3,465,263.36	

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Recyclable Materials Revolving Fund  
 Treasury Account: Recyclable Materials Revolving Fund  
 Budget Account Id: 001-15-4297 Treasury Account Id: 01- - /X -4297 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	3	145.13
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				145.13

1800	4252	D	E			X		MAND				X				U		N		29,849.29
<b>1850, BA: Mand: Spending auth: Total</b>																				=====
																				29,849.29

<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				29,849.29

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				29,994.42

1941	4620	C	E		A											U		N	3	29,994.42
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**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				=====
																				29,849.29

4123	4252	D	E			X		MAND				X				U		N		-29,849.29
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-29,849.29

<b>4170, Mand: Outlays, net</b>																				=====
																				-29,849.29

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-29,849.29



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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Recyclable Materials Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-15-4297 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					145.13	
1050, Unob Bal: Unobligated balance (total)																					=====	145.13
1800, BA: Mand: Spending auth: Collected																						29,849.29
1850, BA: Mand: Spending auth: Total																					=====	29,849.29
1900, Budget authority total (disc. and mand.)																					=====	29,849.29
1930, Total budgetary resources avail (disc. and mand.)																					=====	29,994.42
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																						29,994.42

**BA & O, Net**

4090, Mand: Budget authority, gross																					=====	29,849.29
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																						-29,849.29
4130, Mand: Offsets against gross BA and outlays (total)																					=====	-29,849.29
4170, Mand: Outlays, net																					=====	-29,849.29
4190, Outlays, net (disc. and mand.)																					=====	-29,849.29

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Judiciary Office Building Development and Operations Fund  
 Treasury Account: Judiciary Office Building Development and Operations Fund  
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-2,713,905.87
0900	4801	C	E									X			U		N	4		674,721.54
0900	4901	C	B									X			U		N	4		-2,304,774.04
0900	4901	C	E									X			U		N	4		959,162.04
0900	4902	C	E					DISC	BAL			X			U		N		N	33,676,006.76
0900	4908	C	B					MAND	NEW			X			U		N		N	-145,810,927.00
0900	4908	C	E					MAND	NEW			X			U		N		N	140,886,904.00
<b>Sub-Total, 0900</b>																			<b>25,367,187.43</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	4		149,151,668.67
1000	4222	D	B				X	DISC				X			U		N	4		2,565,789.06
1000	4801	C	B									X			U		N	4		-2,713,905.87
1000	4901	C	B									X			U		N	4		-2,304,774.04
1000	4908	C	B					MAND	NEW			X			U		N		N	-145,810,927.00
<b>Sub-Total, 1000</b>																			<b>887,850.82</b>	
1020	4141	C	E				T	DISC				P			U		N			-2,177,688.00
1020	4908	D	E					MAND	NEW			B			U		N		N	2,177,688.00
<b>Sub-Total, 1020</b>																			<b>0.00</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>887,850.82</b>	
1300	4141	D	E					P	DISC			X			U		N			12,305,977.00
<b>1340, BA: Disc: Borrowing authority (total)</b>																			<b>=====</b>	
																			<b>12,305,977.00</b>	
1700	4222	D	B				X	DISC				X			U		N	4		-2,565,789.06
1700	4266	D	E					DISC				X			U		N			2,116.13
<b>Sub-Total, 1700</b>																			<b>-2,563,672.93</b>	
1726	4146	C	E	S				DISC				X			U		N	4		-17,230,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>-19,793,672.93</b>	
1800	4252	D	E				F	MAND				X			U		N			15,019,789.06
1800	4277	D	E					MAND				X			U		N			17,230,000.00

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Judiciary Office Building Development and Operations Fund  
 Treasury Account: Judiciary Office Building Development and Operations Fund  
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 1800</b>																			<b>32,249,789.06</b>	
1801	4251	D	E			F		MAND				X			U		N	4		78,489.57
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			<b>32,328,278.63</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>24,840,582.70</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>25,728,433.52</b>	
1941	4620	C	E		A										U		N	4		361,246.09
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	4		2,713,905.87
3000	4901	C	B									X			U		N	4		2,304,774.04
<b>Sub-Total, 3000</b>																			<b>5,018,679.91</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>5,018,679.91</b>	
3030	4801	C	B									X			U		N	4		-2,713,905.87
3030	4801	C	E									X			U		N	4		674,721.54
3030	4901	C	B									X			U		N	4		-2,304,774.04
3030	4901	C	E									X			U		N	4		959,162.04
3030	4902	C	E					DISC BAL				X			U		N		N	33,676,006.76
3030	4908	C	B					MAND NEW				X			U		N		N	-145,810,927.00
3030	4908	C	E					MAND NEW				X			U		N		N	140,886,904.00
<b>Sub-Total, 3030</b>																			<b>25,367,187.43</b>	
3040	4902	C	E					DISC BAL				X			U		N		N	-33,676,006.76
3040	4908	C	B					MAND NEW				X			U		N		N	145,810,927.00
3040	4908	C	E					MAND NEW				X			U		N		N	-140,886,904.00
<b>Sub-Total, 3040</b>																			<b>-28,751,983.76</b>	
3050	4251	D	E			F		MAND				X			U		N	4		-78,489.57
3090	4801	C	E												U		N	4		674,721.54
3090	4901	C	E												U		N	4		959,162.04
<b>Sub-Total, 3090</b>																			<b>1,633,883.58</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Judiciary Office Building Development and Operations Fund  
 Treasury Account: Judiciary Office Building Development and Operations Fund  
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4251	D	E			F		MAND							U		N	4	-78,489.57
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			1,555,394.01

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====
																			-7,487,695.93
4011	4902	C	E					DISC BAL				X			U		N	N	33,676,006.76
<b>4020, Disc: Total outlays, gross</b>																			=====
																			33,676,006.76
4033	4222	D	B				X	DISC				X			U		N	4	2,565,789.06
4033	4266	D	E					DISC				X			U		N		-2,116.13
<b>Sub-Total, 4033</b>																			<b>2,563,672.93</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			2,563,672.93
<b>4070, Disc: Budget authority, net</b>																			=====
																			-4,924,023.00
<b>4080, Disc: Outlays, net</b>																			=====
																			36,239,679.69
<b>4090, Mand: Budget authority, gross</b>																			=====
																			32,328,278.63
4100	4908	C	B					MAND NEW				X			U		N	N	-145,810,927.00
4100	4908	C	E					MAND NEW				X			U		N	N	140,886,904.00
<b>Sub-Total, 4100</b>																			<b>-4,924,023.00</b>
4110	4908	C	B					MAND NEW				X			U		N	N	-145,810,927.00
4110	4908	C	E					MAND NEW				X			U		N	N	140,886,904.00
<b>Sub-Total, 4110</b>																			<b>-4,924,023.00</b>
4120	4252	D	E			F		MAND				X			U		N		-15,019,789.06
4120	4277	D	E					MAND				X			U		N		-17,230,000.00
<b>Sub-Total, 4120</b>																			<b>-32,249,789.06</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Judiciary Office Building Development and Operations Fund  
 Treasury Account: Judiciary Office Building Development and Operations Fund  
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====
																			-32,249,789.06
4140	4251	D	E			F		MAND				X		U			N	4	-78,489.57
<b>4150, Mand: Additional offsets against BA only (total)</b>																			=====
																			-78,489.57
<b>4170, Mand: Outlays, net</b>																			=====
																			-37,173,812.06
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			-4,924,023.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-934,132.37

**Memo Entries**

5010	1620	D	B			X						X		U			N		35,705,414.89
5011	1620	D	E			X								U			N		35,707,531.02

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Judiciary Office Building Development and Operations Fund  
 Treasury Account: Judiciary Office Building Development and Operations Fund  
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-1  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4908	D	B					MAND	NEW			X			U		N	N		145,810,927.00
0900	4908	C	B					MAND	NEW			X			U		N	N		-145,810,927.00
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Budgetary Resources**

1000	4908	D	B					MAND	NEW			X			U		N	N		145,810,927.00
1000	4908	C	B					MAND	NEW			X			U		N	N		-145,810,927.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1020	4141	C	E			P		MAND				P			U		N			-2,177,688.00
1020	4141	D	E			T		DISC				P			U		N			2,177,688.00
1020	4908	C	E					MAND	NEW			B			U		N	N		-2,177,688.00
1020	4908	D	E					MAND	NEW			B			U		N	N		2,177,688.00
<b>Sub-Total, 1020</b>																				<b>0.00</b>
1300	4141	C	E			P		DISC				X			U		N			-12,305,977.00
<b>1340, BA: Disc: Borrowing authority (total)</b>																				<b>=====</b>
																				<b>-12,305,977.00</b>
1400	4141	D	E			P		MAND				X			U		N			12,305,977.00
<b>1440, BA: Mand: Borrowing authority (total)</b>																				<b>=====</b>
																				<b>12,305,977.00</b>
1700	4266	C	E					DISC				X			U		N			-2,116.13
1726	4146	D	E	S				DISC				X			U		N	4		17,230,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>17,227,883.87</b>
1800	4266	D	E					MAND				X			U		N			2,116.13
1825	4146	C	E	S				MAND				X			U		N	4		-17,230,000.00
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				<b>-17,227,883.87</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Judiciary Office Building Development and Operations Fund  
 Treasury Account: Judiciary Office Building Development and Operations Fund  
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-1  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3030	4908	D	B					MAND	NEW			X			U		N	N		145,810,927.00
3030	4908	C	B					MAND	NEW			X			U		N	N		-145,810,927.00
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4908	D	B					MAND	NEW			X			U		N	N		-145,810,927.00
3040	4908	C	B					MAND	NEW			X			U		N	N		145,810,927.00
<b>Sub-Total, 3040</b>																				<b>0.00</b>

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				<b>=====</b>
																				<b>4,921,906.87</b>
4033	4266	C	E					DISC				X			U		N			2,116.13
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>2,116.13</b>
<b>4070, Disc: Budget authority, net</b>																				<b>=====</b>
																				<b>4,924,023.00</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,116.13</b>
<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				<b>-4,921,906.87</b>
4100	4908	D	B					MAND	NEW			X			U		N	N		145,810,927.00
4100	4908	C	B					MAND	NEW			X			U		N	N		-145,810,927.00
<b>Sub-Total, 4100</b>																				<b>0.00</b>
4110	4908	D	B					MAND	NEW			X			U		N	N		145,810,927.00
4110	4908	C	B					MAND	NEW			X			U		N	N		-145,810,927.00
<b>Sub-Total, 4110</b>																				<b>0.00</b>
4123	4266	D	E					MAND				X			U		N			-2,116.13
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-2,116.13</b>





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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Judiciary Office Building Development and Operations Fund  
 Treasury Account: Judiciary Office Building Development and Operations Fund  
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-2  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

0900	4902	D	E					DISC	BAL			X			U		N	N		-33,676,006.76
0900	4902	C	E					MAND	NEW			X			U		N	N		33,676,006.76
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Budgetary Resources**

1000	4222	C	B			X		DISC				X			U		N	4		-2,565,789.06
1000	4222	D	B			F		MAND				X			U		N	4		2,565,789.06
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1700	4222	C	B			X		DISC				X			U		N	4		2,565,789.06
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>2,565,789.06</b>
1800	4222	D	B			F		MAND				X			U		N	4		-2,565,789.06
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				<b>-2,565,789.06</b>

**Change in Obl Bal**

3030	4902	D	E					DISC	BAL			X			U		N	N		-33,676,006.76
3030	4902	C	E					MAND	NEW			X			U		N	N		33,676,006.76
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3040	4902	D	E					DISC	BAL			X			U		N	N		33,676,006.76
3040	4902	C	E					MAND	NEW			X			U		N	N		-33,676,006.76
<b>Sub-Total, 3040</b>																				<b>0.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Judiciary Office Building Development and Operations Fund  
 Treasury Account: Judiciary Office Building Development and Operations Fund  
 Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-2  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
<b>4000, Disc: Budget authority, gross</b>																			
=====																			
2,565,789.06																			
4011	4902	D	E					DISC	BAL			X		U		N		N	-33,676,006.76
<b>4020, Disc: Total outlays, gross</b>																			
=====																			
-33,676,006.76																			
4033	4222	C	B			X		DISC				X		U		N	4		-2,565,789.06
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			
=====																			
-2,565,789.06																			
<b>4080, Disc: Outlays, net</b>																			
=====																			
-36,241,795.82																			
<b>4090, Mand: Budget authority, gross</b>																			
=====																			
-2,565,789.06																			
4100	4902	C	E					MAND	NEW			X		U		N		N	33,676,006.76
4110	4902	C	E					MAND	NEW			X		U		N		N	33,676,006.76
4120	4222	D	B			F		MAND				X		U		N	4		2,565,789.06
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			
=====																			
2,565,789.06																			
<b>4170, Mand: Outlays, net</b>																			
=====																			
36,241,795.82																			



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

Budget Agency: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Judiciary Office Building Development and Operati  
 Treasury Account:  
 Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					5,018,679.91
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				5,018,679.91	
3020																					5,018,679.91
3020, Obligated balance, start of year (net)																				5,018,679.91	
3030																					25,367,187.43
3030, Ob Bal: Obligations incurred: Unexpired accounts																				25,367,187.43	
3040																					-28,751,983.76
3040, Ob Bal: Outlays(gross)																				-28,751,983.76	
3050																					-78,489.57
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-78,489.57	
3090																					1,633,883.58
3090, Ob Bal: EOY: Unpaid obligations (gross)																				1,633,883.58	
3091																					-78,489.57
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-78,489.57	
3100																					1,555,394.01
3100, Obligated balance, end of year (net)																				1,555,394.01	

**BA & O, Net**

4090																					24,840,582.70
4090, Mand: Budget authority, gross																				24,840,582.70	
4100																					28,751,983.76
4100, Mand: Outlays from new authority																				28,751,983.76	
4110																					28,751,983.76
4110, Mand: Total outlays, gross																				28,751,983.76	
4120																					-29,684,000.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcls																				-29,684,000.00	
4123																					-2,116.13
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																				-2,116.13	
4130																					-29,686,116.13
4130, Mand: Offsets against gross BA and outlays (total)																				-29,686,116.13	
4140																					-78,489.57
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																				-78,489.57	
4150																					-78,489.57
4150, Mand: Additional offsets against BA only (total)																				-78,489.57	

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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: Legislative Branch  
 Budget Bureau: Architect of the Capitol  
 Budget Account: Account Total, Judiciary Office Building Development and Operati  
 Treasury Account:  
 Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4160, Mand: Budget authority, net</b>																				=====
																				-4,924,023.00
<b>4170, Mand: Outlays, net</b>																				=====
																				-934,132.37
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				-4,924,023.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-934,132.37

**Memo Entries**

5010, Memo: Invest, SOY: nonFed securities: Market val	35,705,414.89
5011, Memo: Invest, EOY: nonFed securities: Market val	35,707,531.02

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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-415,930.01
0900	4801	C	E									X			U		N	1		243,455.50
0900	4901	C	B									X			U		N	1		-119,002.22
0900	4901	C	E									X			U		N	1		143,241.32
0900	4902	C	E					DISC	BAL			X			U		N		N	210,267.61
<b>Sub-Total, 0900</b>																			<b>62,032.20</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		705,011.08
1000	4801	C	B									X			U		N	1		-415,930.01
1000	4901	C	B									X			U		N	1		-119,002.22
<b>Sub-Total, 1000</b>																			<b>170,078.85</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			170,078.85	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			170,078.85	

1941	4620	C	E		A										U		N	1		108,046.65
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		415,930.01
3000	4901	C	B									X			U		N	1		119,002.22
<b>Sub-Total, 3000</b>																			<b>534,932.23</b>	

3020, Obligated balance, start of year (net)																			=====
																			534,932.23

3030	4801	C	B									X			U		N	1		-415,930.01
3030	4801	C	E									X			U		N	1		243,455.50
3030	4901	C	B									X			U		N	1		-119,002.22
3030	4901	C	E									X			U		N	1		143,241.32
3030	4902	C	E					DISC	BAL			X			U		N		N	210,267.61
<b>Sub-Total, 3030</b>																			<b>62,032.20</b>	

3040	4902	C	E					DISC	BAL			X			U		N		N	-210,267.61
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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U		N	1	243,455.50
3090	4901	C	E												U		N	1	143,241.32
<b>Sub-Total, 3090</b>																			<b>386,696.82</b>
3100, Obligated balance, end of year (net)																			=====
																			386,696.82

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N	N	210,267.61
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			210,267.61
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			210,267.61
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			210,267.61

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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		379,487.67
0900	4901	C	E									X			U		N	1		2,100.00
0900	4902	C	E					DISC				X			U		N		N	69,030.33
<b>Sub-Total, 0900</b>																				<b>450,618.00</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		900,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				900,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				900,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				900,000.00
1941	4620	C	E		A										U		N	1		449,382.00

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		379,487.67
3030	4901	C	E									X			U		N	1		2,100.00
3030	4902	C	E					DISC				X			U		N		N	69,030.33
<b>Sub-Total, 3030</b>																				<b>450,618.00</b>
3040	4902	C	E					DISC				X			U		N		N	-69,030.33
3090	4801	C	E												U		N	1		379,487.67
3090	4901	C	E												U		N	1		2,100.00
<b>Sub-Total, 3090</b>																				<b>381,587.67</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				381,587.67



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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 900,000.00
4010	4902	C	E					DISC				X			U		N		N	69,030.33
4020																				===== 69,030.33
4070																				===== 900,000.00
4080																				===== 69,030.33
4180																				===== 900,000.00
4190																				===== 69,030.33

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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09/13-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,092,387.68
0900	4801	C	E									X			U		N	1		498,772.80
0900	4901	C	B									X			U		N	1		-141,586.32
0900	4901	C	E									X			U		N	1		42,090.00
0900	4902	C	E					DISC				X			U		N		N	789,010.00
<b>Sub-Total, 0900</b>																			<b>95,898.80</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		1,431,450.80
1000	4801	C	B									X			U		N	1		-1,092,387.68
1000	4901	C	B									X			U		N	1		-141,586.32
<b>Sub-Total, 1000</b>																			<b>197,476.80</b>	
1050, Unob Bal: Unobligated balance (total)																			=====	
																			197,476.80	
1930, Total budgetary resources avail (disc. and mand.)																			=====	
																			197,476.80	

1941	4620	C	E		A										U		N	1		101,578.00
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		1,092,387.68
3000	4901	C	B									X			U		N	1		141,586.32
<b>Sub-Total, 3000</b>																			<b>1,233,974.00</b>	

3020, Obligated balance, start of year (net)																			=====
																			1,233,974.00

3030	4801	C	B									X			U		N	1		-1,092,387.68
3030	4801	C	E									X			U		N	1		498,772.80
3030	4901	C	B									X			U		N	1		-141,586.32
3030	4901	C	E									X			U		N	1		42,090.00
3030	4902	C	E					DISC				X			U		N		N	789,010.00
<b>Sub-Total, 3030</b>																			<b>95,898.80</b>	

3040	4902	C	E					DISC				X			U		N		N	-789,010.00
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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		2,027,550.84
0900	4901	C	E									X			U		Y	1		525,617.06
0900	4902	C	E					DISC				X			U		Y		N	7,844,358.75
<b>Sub-Total, 0900</b>																				<b>10,397,526.65</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		10,490,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				10,490,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				10,490,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				10,490,000.00
1940	4620	C	E		A										U		Y	1		-92,473.35

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		2,027,550.84
3030	4901	C	E									X			U		Y	1		525,617.06
3030	4902	C	E					DISC				X			U		Y		N	7,844,358.75
<b>Sub-Total, 3030</b>																				<b>10,397,526.65</b>
3040	4902	C	E					DISC				X			U		Y		N	-7,844,358.75
3090	4801	C	E												U		Y	1		2,027,550.84
3090	4901	C	E												U		Y	1		525,617.06
<b>Sub-Total, 3090</b>																				<b>2,553,167.90</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,553,167.90

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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 10,490,000.00
4010	4902	C	E					DISC				X			U		Y		N	7,844,358.75
4020																				===== 7,844,358.75
4070																				===== 10,490,000.00
4080																				===== 7,844,358.75
4180																				===== 10,490,000.00
4190																				===== 7,844,358.75

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		1,926,101.59
3000	4901	C	B									X		E		N	1		444,048.48
<b>Sub-Total, 3000</b>																			<b>2,370,150.07</b>

3020, Obligated balance, start of year (net) =====  
2,370,150.07

3031	4801	C	B									X		E		N	1		-1,926,101.59
3031	4801	C	E									X		E		N	1		381,258.27
3031	4901	C	B									X		E		N	1		-444,048.48
3031	4901	C	E									X		E		N	1		42,796.49
3031	4902	C	E					DISC				X		E		N		N	1,938,651.66
<b>Sub-Total, 3031</b>																			<b>-7,443.65</b>

3040	4902	C	E					DISC				X		E		N		N	-1,938,651.66
3090	4801	C	E											E		N	1		381,258.27
3090	4901	C	E											E		N	1		42,796.49
<b>Sub-Total, 3090</b>																			<b>424,054.76</b>

3100, Obligated balance, end of year (net) =====  
424,054.76

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	1,938,651.66
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>1,938,651.66</b>

4030	4252	C	E			F		DISC				X		E		N			70,000.00
4033	4222	D	E					DISC				X		E		N	1		-70,000.00
4052	4222	D	E			X		DISC				X		E		N	1		70,000.00
4052	4252	C	E			F		DISC				X		E		N			-70,000.00
<b>Sub-Total, 4052</b>																			<b>0.00</b>

4080, Disc: Outlays, net =====  
1,938,651.66

4190, Outlays, net (disc. and mand.) =====  
1,938,651.66

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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: Legislative Branch  
Budget Bureau: Botanic Garden  
Budget Account: Botanic Garden  
Treasury Account: Botanic Garden  
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0  
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

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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		

11/15/10  
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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- -04/08-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4901	C	B									X			E		N	1		1,752.00
3020, Obligated balance, start of year (net)																				=====
																				1,752.00
3031	4901	C	B									X			E		N	1		-1,752.00
3031	4902	C	E					DISC				X			E		N		N	1,752.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,752.00
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	1,752.00
4020, Disc: Total outlays, gross																				=====
																				1,752.00
4080, Disc: Outlays, net																				=====
																				1,752.00
4190, Outlays, net (disc. and mand.)																				=====
																				1,752.00



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 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		33,524.84
3000	4901	C	B									X		E		N	1		310,761.21
<b>Sub-Total, 3000</b>																			<b>344,286.05</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>344,286.05</b>
3031	4801	C	B									X		E		N	1		-33,524.84
3031	4801	C	E									X		E		N	1		168,775.21
3031	4901	C	B									X		E		N	1		-310,761.21
3031	4901	C	E									X		E		N	1		15,510.18
3031	4902	C	E					DISC				X		E		N		N	160,000.66
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-160,000.66
3081	4871	D	E									X		E		N			-484.70
3090	4801	C	E											E		N	1		168,775.21
3090	4871	D	E											E		N			-484.70
3090	4901	C	E											E		N	1		15,510.18
<b>Sub-Total, 3090</b>																			<b>183,800.69</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>183,800.69</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0  
 FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	4902	C	E					DISC				X			E		N	N		160,000.66
<b>4020, Disc: Total outlays, gross</b>																				=====
																				160,000.66
<b>4080, Disc: Outlays, net</b>																				=====
																				160,000.66
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				160,000.66

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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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

3000	4801	C	B									X		E		N	1		178,741.72
3000	4901	C	B									X		E		N	1		4,286.39
<b>Sub-Total, 3000</b>																			<b>183,028.11</b>

**3020, Obligated balance, start of year (net)** =====  
183,028.11

3031	4801	C	B									X		E		N	1		-178,741.72
3031	4801	C	E									X		E		N	1		177,741.72
3031	4901	C	B									X		E		N	1		-4,286.39
3031	4901	C	E									X		E		N	1		1,742.01
3031	4902	C	E					DISC				X		E		N		N	3,544.38
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-3,544.38
3081	4871	D	E									X		E		N			-15,171.62
3090	4801	C	E											E		N	1		177,741.72
3090	4871	D	E											E		N			-15,171.62
3090	4901	C	E											E		N	1		1,742.01
<b>Sub-Total, 3090</b>																			<b>164,312.11</b>

**3100, Obligated balance, end of year (net)** =====  
164,312.11

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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: Legislative Branch  
Budget Bureau: Botanic Garden  
Budget Account: Botanic Garden  
Treasury Account: Botanic Garden  
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07-0200 -000-0  
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

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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		
<b>4011</b>	4902	C	E					DISC				X			E		N	N		3,544.38
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			3,544.38	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			3,544.38	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			3,544.38	

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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /06-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		76,880.32
3000	4901	C	B									X		E		N	1		204.60
<b>Sub-Total, 3000</b>																			<b>77,084.92</b>

3020, Obligated balance, start of year (net) =====  
77,084.92

3031	4801	C	B									X		E		N	1		-76,880.32
3031	4801	C	E									X		E		N	1		74,272.32
3031	4901	C	B									X		E		N	1		-204.60
3031	4901	C	E									X		E		N	1		1,182.60
3031	4902	C	E					DISC				X		E		N		N	1,630.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-1,630.00
3081	4871	D	E									X		E		N			-26,662.79
3090	4801	C	E											E		N	1		74,272.32
3090	4871	D	E											E		N			-26,662.79
3090	4901	C	E											E		N	1		1,182.60
<b>Sub-Total, 3090</b>																			<b>48,792.13</b>

3100, Obligated balance, end of year (net) =====  
48,792.13

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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: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /06-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	1,630.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,630.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,630.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,630.00

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

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Botanic Garden  
 Treasury Account: Botanic Garden  
 Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /05-0200 -000-0  
 FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		78,068.29
3000	4901	C	B									X			E		N	1		2,522.74
<b>Sub-Total, 3000</b>																				<b>80,591.03</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>80,591.03</b>
3031	4801	C	B									X			E		N	1		-78,068.29
3031	4801	C	E									X			E		N	1		78,068.29
3031	4901	C	B									X			E		N	1		-2,522.74
3031	4901	C	E									X			E		N	1		2,522.74
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-78,068.29
3081	4971	D	E									X			E		N			-2,522.74
<b>Sub-Total, 3081</b>																				<b>-80,591.03</b>
3090	4801	C	E												E		N	1		78,068.29
3090	4871	D	E												E		N			-78,068.29
3090	4901	C	E												E		N	1		2,522.74
3090	4971	D	E												E		N			-2,522.74
<b>Sub-Total, 3090</b>																				<b>0.00</b>





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

Budget Agency: Legislative Branch  
 Budget Bureau: Botanic Garden  
 Budget Account: Account Total, Botanic Garden  
 Treasury Account:  
 Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					4,825,798.41
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				4,825,798.41	
3020																					4,825,798.41
3020, Obligated balance, start of year (net)																				4,825,798.41	
3030																					11,006,075.65
3030, Ob Bal: Obligations incurred: Unexpired accounts																				11,006,075.65	
3031																					-7,443.65
3031, Ob Bal: Obligations incurred: Expired accounts																				-7,443.65	
3040																					-11,018,245.39
3040, Ob Bal: Outlays (gross)																				-11,018,245.39	
3081																					-122,910.14
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-122,910.14	
3090																					4,683,274.88
3090, Ob Bal: EOY: Unpaid obligations (gross)																				4,683,274.88	
3100																					4,683,274.88
3100, Obligated balance, end of year (net)																				4,683,274.88	

**BA & O, Net**

4000																					11,390,000.00
4000, Disc: Budget authority, gross																				11,390,000.00	
4010																					7,913,389.08
4010, Disc: Outlays from new authority																				7,913,389.08	
4011																					3,104,856.31
4011, Disc: Outlays from balances																				3,104,856.31	
4020																					11,018,245.39
4020, Disc: Total outlays, gross																				11,018,245.39	
4030																					70,000.00
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				70,000.00	
4033																					-70,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-70,000.00	
4070																					11,390,000.00
4070, Disc: Budget authority, net																				11,390,000.00	
4080																					11,018,245.39
4080, Disc: Outlays, net																				11,018,245.39	

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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: Legislative Branch  
Budget Bureau: Botanic Garden  
Budget Account: Account Total, Botanic Garden  
Treasury Account:  
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			11,390,000.00	
<hr/>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			11,018,245.39	

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-617,592.99
0900	4801	C	B									X			U		N	1		-25,480,144.84
0900	4801	C	E									X			U		N	1		646,615.85
0900	4801	C	E									X			U		N	1		19,784,304.25
0900	4802	C	B					DISC BAL				X			U		N	1	N	-19,679.22
0900	4802	C	E					DISC BAL				X			U		N	1	N	38,838.93
0900	4881	C	E									X			U		N			3,047,506.46
0900	4881	C	E									X			U		N			56,838.52
0900	4901	C	B									X			U		N	1		-1,904,634.71
0900	4901	C	B									X			U		N	1		-169,201.53
0900	4901	C	E									X			U		N	1		739,318.19
0900	4901	C	E									X			U		N	1		232,410.55
0900	4902	C	E					DISC BAL				X			U		N		N	12,978,850.98
0900	4902	C	E					DISC NEW				X			U		N		N	3,202,805.16
0900	4902	C	E					DISC BAL				X			U		N		N	574,284.71
0900	4902	C	E					DISC NEW				X			U		N		N	1,403,424.90
0900	4982	C	E					DISC BAL				X			U		N		N	24,730.84
0900	4982	C	E					DISC BAL				X			U		N		N	76,713.95
<b>Sub-Total, 0900</b>																			<b>14,615,390.00</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		39,807,274.03
1000	4801	C	B									X			U		N	1		-617,592.99
1000	4801	C	B									X			U		N	1		-25,480,144.84
1000	4802	C	B					DISC BAL				X			U		N	1	N	-19,679.22
1000	4901	C	B									X			U		N	1		-1,904,634.71
1000	4901	C	B									X			U		N	1		-169,201.53
<b>Sub-Total, 1000</b>																			<b>11,616,020.74</b>	
1021	4871	D	E									X			U		N			3,452,258.78
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			15,068,279.52	
1100	4119	D	E	P				DISC				X	X		U		N	1		7,315,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			7,315,000.00	
1700	4252	D	E			X		DISC				X			U		N			3,272,384.91

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1700	4252	D	E			F		DISC				X		U		N			280,382.04
1700	4277	D	E					DISC				X		U		N			12,203.30
1700	4972	D	E			X		DISC				X		U		N			6,212.69
1700	4972	D	E			F		DISC				X		U		N			1,197.32
1700	4972	D	E			E		DISC				X		U		N			1,080.33
<b>Sub-Total, 1700</b>																			<b>3,573,460.59</b>
1701	4287	D	E					DISC				X		U		N	1		395,274.34
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>3,968,734.93</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>11,283,734.93</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>26,352,014.45</b>
1941	4620	C	E		A									U		N	1		11,736,624.45

**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		617,592.99
3000	4801	C	B									X		U		N	1		25,480,144.84
3000	4901	C	B									X		U		N	1		1,904,634.71
3000	4901	C	B									X		U		N	1		169,201.53
<b>Sub-Total, 3000</b>																			<b>28,171,574.07</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>28,171,574.07</b>
3030	4801	C	B									X		U		N	1		-617,592.99
3030	4801	C	B									X		U		N	1		-25,480,144.84
3030	4801	C	E									X		U		N	1		646,615.85
3030	4801	C	E									X		U		N	1		19,784,304.25
3030	4802	C	B					DISC BAL				X		U		N	1	N	-19,679.22
3030	4802	C	E					DISC BAL				X		U		N	1	N	38,838.93
3030	4881	C	E									X		U		N			3,047,506.46
3030	4881	C	E									X		U		N			56,838.52
3030	4901	C	B									X		U		N	1		-1,904,634.71
3030	4901	C	B									X		U		N	1		-169,201.53
3030	4901	C	E									X		U		N	1		739,318.19
3030	4901	C	E									X		U		N	1		232,410.55

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3030	4902	C	E					DISC BAL				X		U		N	N		12,978,850.98
3030	4902	C	E					DISC NEW				X		U		N	N		3,202,805.16
3030	4902	C	E					DISC BAL				X		U		N	N		574,284.71
3030	4902	C	E					DISC NEW				X		U		N	N		1,403,424.90
3030	4982	C	E					DISC BAL				X		U		N	N		24,730.84
3030	4982	C	E					DISC BAL				X		U		N	N		76,713.95
<b>Sub-Total, 3030</b>																			<b>14,615,390.00</b>
3040	4802	C	B					DISC BAL				X		U		N	1	N	19,679.22
3040	4802	C	E					DISC BAL				X		U		N	1	N	-38,838.93
3040	4902	C	E					DISC BAL				X		U		N	N		-12,978,850.98
3040	4902	C	E					DISC NEW				X		U		N	N		-3,202,805.16
3040	4902	C	E					DISC BAL				X		U		N	N		-574,284.71
3040	4902	C	E					DISC NEW				X		U		N	N		-1,403,424.90
3040	4982	C	E					DISC BAL				X		U		N	N		-24,730.84
3040	4982	C	E					DISC BAL				X		U		N	N		-76,713.95
<b>Sub-Total, 3040</b>																			<b>-18,279,970.25</b>
3050	4287	D	E					DISC				X		U		N	1		-395,274.34
3080	4871	D	E									X		U		N			-3,452,258.78
3090	4801	C	E											U		N	1		646,615.85
3090	4801	C	E											U		N	1		19,784,304.25
3090	4871	D	E											U		N			-3,452,258.78
3090	4881	C	E											U		N			3,047,506.46
3090	4881	C	E											U		N			56,838.52
3090	4901	C	E											U		N	1		739,318.19
3090	4901	C	E											U		N	1		232,410.55
<b>Sub-Total, 3090</b>																			<b>21,054,735.04</b>
3091	4287	D	E					DISC						U		N	1		-395,274.34
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>20,659,460.70</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

**4000, Disc: Budget authority, gross** =====  
11,283,734.93

4010	4902	C	E					DISC	NEW			X		U		N	N		3,202,805.16
4010	4902	C	E					DISC	NEW			X		U		N	N		1,403,424.90
<b>Sub-Total, 4010</b>																			<b>4,606,230.06</b>

4011	4802	C	B					DISC	BAL			X		U		N	1	N	-19,679.22
4011	4802	C	E					DISC	BAL			X		U		N	1	N	38,838.93
4011	4902	C	E					DISC	BAL			X		U		N		N	12,978,850.98
4011	4902	C	E					DISC	BAL			X		U		N		N	574,284.71
4011	4982	C	E					DISC	BAL			X		U		N		N	24,730.84
4011	4982	C	E					DISC	BAL			X		U		N		N	76,713.95
<b>Sub-Total, 4011</b>																			<b>13,673,740.19</b>

**4020, Disc: Total outlays, gross** =====  
18,279,970.25

4030	4252	D	E			F		DISC				X		U		N			-280,382.04
4030	4277	D	E					DISC				X		U		N			-12,203.30
4030	4972	D	E			F		DISC				X		U		N			-1,197.32
<b>Sub-Total, 4030</b>																			<b>-293,782.66</b>

4033	4252	D	E			X		DISC				X		U		N			-3,272,384.91
4033	4972	D	E			E		DISC				X		U		N			-1,080.33
4033	4972	D	E			X		DISC				X		U		N			-6,212.69
<b>Sub-Total, 4033</b>																			<b>-3,279,677.93</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-3,573,460.59

4050	4287	D	E					DISC				X		U		N	1		-395,274.34
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>-395,274.34</b>

**4070, Disc: Budget authority, net** =====  
7,315,000.00

**4080, Disc: Outlays, net** =====  
14,706,509.66

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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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Salaries and Expenses, Library of Congress  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0  
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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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	Flg	Typ	Acct	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
7,315,000.00																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
14,706,509.66																				

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-1  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	D	E									X			U		N	1		-298,098.87
0900	4901	D	E									X			U		N	1		-15,752.40
<b>Sub-Total, 0900</b>																				<b>-313,851.27</b>

**Budgetary Resources**

1701	4287	C	E					DISC				X			U		N	1		-255,399.13
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-255,399.13</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-255,399.13</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>-255,399.13</b>
1941	4620	C	E		A										U		N	1		58,452.14

**Change in Obl Bal**

3030	4801	D	E									X			U		N	1		-298,098.87
3030	4901	D	E									X			U		N	1		-15,752.40
<b>Sub-Total, 3030</b>																				<b>-313,851.27</b>
3050	4287	C	E					DISC				X			U		N	1		255,399.13
3090	4801	D	E												U		N	1		-298,098.87
3090	4901	D	E												U		N	1		-15,752.40
<b>Sub-Total, 3090</b>																				<b>-313,851.27</b>
3091	4287	C	E					DISC							U		N	1		255,399.13
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-58,452.14</b>



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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-1  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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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		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				-255,399.13
4050	4287	C	E					DISC				X			U		N	1		255,399.13
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				255,399.13

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

0900	4801	C	B									X			U		N	1		-2,581,746.87
0900	4801	C	E									X			U		N	1		3,467,656.96
0900	4881	C	E									X			U		N			511,867.49
0900	4901	C	B									X			U		N	1		-529,475.28
0900	4901	C	E									X			U		N	1		13,800.59
0900	4902	C	E					DISC				X			U		N		N	2,333,132.10
<b>Sub-Total, 0900</b>																			<b>3,215,234.99</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		4,272,818.37
1000	4287	D	B					DISC				X			U		N	1		1,192.13
1000	4801	C	B									X			U		N	1		-2,581,746.87
1000	4901	C	B									X			U		N	1		-529,475.28
<b>Sub-Total, 1000</b>																			<b>1,162,788.35</b>	

1021	4871	D	E									X			U		N			3,097,527.40
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			4,260,315.75	

1700	4972	D	E			X		DISC				X			U		N			422.40
1701	4287	D	B					DISC				X			U		N	1		-1,192.13
1701	4287	D	E					DISC				X			U		N	1		68,000.00
<b>Sub-Total, 1701</b>																			<b>66,807.87</b>	

<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			67,230.27

<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			67,230.27

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			4,327,546.02

1941	4620	C	E		A										U		N	1		1,112,311.03
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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		2,581,746.87
3000	4901	C	B									X		U		N	1		529,475.28
<b>Sub-Total, 3000</b>																			<b>3,111,222.15</b>
3010	4287	D	B					DISC				X		U		N	1		-1,192.13
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>3,110,030.02</b>
3030	4801	C	B									X		U		N	1		-2,581,746.87
3030	4801	C	E									X		U		N	1		3,467,656.96
3030	4881	C	E									X		U		N			511,867.49
3030	4901	C	B									X		U		N	1		-529,475.28
3030	4901	C	E									X		U		N	1		13,800.59
3030	4902	C	E					DISC				X		U		N		N	2,333,132.10
<b>Sub-Total, 3030</b>																			<b>3,215,234.99</b>
3040	4902	C	E					DISC				X		U		N		N	-2,333,132.10
3050	4287	D	B					DISC				X		U		N	1		1,192.13
3050	4287	D	E					DISC				X		U		N	1		-68,000.00
<b>Sub-Total, 3050</b>																			<b>-66,807.87</b>
3080	4871	D	E									X		U		N			-3,097,527.40
3090	4801	C	E											U		N	1		3,467,656.96
3090	4871	D	E											U		N			-3,097,527.40
3090	4881	C	E											U		N			511,867.49
3090	4901	C	E											U		N	1		13,800.59
<b>Sub-Total, 3090</b>																			<b>895,797.64</b>
3091	4287	D	E					DISC						U		N	1		-68,000.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>827,797.64</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				67,230.27
4011	4902	C	E					DISC				X			U		N	N		2,333,132.10
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				2,333,132.10
4033	4972	D	E			X		DISC				X			U		N			-422.40
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-422.40
4050	4287	D	B					DISC				X			U		N	1		1,192.13
4050	4287	D	E					DISC				X			U		N	1		-68,000.00
<b>Sub-Total, 4050</b>																			<b>-66,807.87</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-66,807.87
<b>4080, Disc: Outlays, net</b>																			=====	
																				2,332,709.70
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				2,332,709.70

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 (MAX-BEXEC016)

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09/11-0101 -000-1  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

**Budgetary Resources**

1701	4287	C	E					DISC				X			U		N	1		-68,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				=====
																				-68,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				-68,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				-68,000.00
1941	4620	D	E		A										U		N	1		-68,000.00

**Change in Obl Bal**

3050	4287	C	E					DISC				X			U		N	1		68,000.00
3091	4287	C	E					DISC							U		N	1		68,000.00
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				68,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				-68,000.00
4050	4287	C	E					DISC				X			U		N	1		68,000.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				68,000.00

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

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-244,323.75
0900	4801	C	E									X			U		Y	1		420,127.76
0900	4881	C	E									X			U		Y			38,070.61
0900	4901	C	B									X			U		Y	1		-34,075.94
0900	4901	C	E									X			U		Y	1		91,012.04
0900	4902	C	E					DISC				X			U		Y		N	198,808.53
<b>Sub-Total, 0900</b>																			<b>469,619.25</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		455,009.84
1000	4801	C	B									X			U		Y	1		-244,323.75
1000	4901	C	B									X			U		Y	1		-34,075.94
<b>Sub-Total, 1000</b>																			<b>176,610.15</b>	
1021	4871	D	E									X			U		Y			294,933.24
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			471,543.39	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			471,543.39	
1940	4620	C	E		A										U		Y	1		-1,924.14

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 07:31:16  
 (MAX-BEEXEC016)

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Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		Y	1		244,323.75
3000	4901	C	B									X			U		Y	1		34,075.94
<b>Sub-Total, 3000</b>																				<b>278,399.69</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>278,399.69</b>
3030	4801	C	B									X			U		Y	1		-244,323.75
3030	4801	C	E									X			U		Y	1		420,127.76
3030	4881	C	E									X			U		Y			38,070.61
3030	4901	C	B									X			U		Y	1		-34,075.94
3030	4901	C	E									X			U		Y	1		91,012.04
3030	4902	C	E					DISC				X			U		Y		N	198,808.53
<b>Sub-Total, 3030</b>																				<b>469,619.25</b>
3040	4902	C	E					DISC				X			U		Y		N	-198,808.53
3080	4871	D	E									X			U		Y			-294,933.24
3090	4801	C	E												U		Y	1		420,127.76
3090	4871	D	E												U		Y			-294,933.24
3090	4881	C	E												U		Y			38,070.61
3090	4901	C	E												U		Y	1		91,012.04
<b>Sub-Total, 3090</b>																				<b>254,277.17</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>254,277.17</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08/10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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	198,808.53
<b>4020, Disc: Total outlays, gross</b>																				=====
																				198,808.53
<b>4080, Disc: Outlays, net</b>																				=====
																				198,808.53
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				198,808.53



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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Bureau: Library of Congress  
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 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		68,335,182.31
0900	4801	C	E									X			U		Y	1		4,683,991.47
0900	4802	C	E					DISC				X			U		Y	1	N	1,194,943.33
0900	4901	C	E									X			U		Y	1		722,204.66
0900	4901	C	E									X			U		Y	1		28,142,926.69
0900	4902	C	E					DISC				X			U		Y		N	333,614,029.95
0900	4902	C	E					DISC				X			U		Y		N	3,405,200.51
<b>Sub-Total, 0900</b>																			<b>440,098,478.92</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		432,486,000.00
1120	4170	C	E	P				DISC	02	0477		X			U		Y			-177,320.00
1120	4170	C	E	P				DISC	48	2995		X			U		Y			-750,000.00
1120	4170	C	E	P				DISC	02	0476		X			U		Y			-210,152.00
<b>Sub-Total, 1120</b>																			<b>-1,137,472.00</b>	
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>431,348,528.00</b>	
1700	4222	D	E			F		DISC				X			U		Y	1		393,940.88
1700	4252	D	E			E		DISC				X			U		Y			16,222.82
1700	4252	D	E			F		DISC				X			U		Y			8,438,219.32
<b>Sub-Total, 1700</b>																			<b>8,848,383.02</b>	
1701	4221	D	E			F		DISC				X			U		Y	1		2,983.00
1701	4221	D	E			E		DISC				X			U		Y	1		24,079.07
1701	4251	D	E			F		DISC				X			U		Y	1		45,000.00
1701	4251	D	E			E		DISC				X			U		Y	1		21,972.61
1701	4287	D	E					DISC				X			U		Y	1		207,942.96
<b>Sub-Total, 1701</b>																			<b>301,977.64</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>9,150,360.66</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>440,498,888.66</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>	
																				<b>440,498,888.66</b>	
1940	4620	C	E		A											U		Y	1	-400,409.74	
<b>Change in Obl Bal</b>																					
3030	4801	C	E									X				U		Y	1	68,335,182.31	
3030	4801	C	E									X				U		Y	1	4,683,991.47	
3030	4802	C	E					DISC				X				U		Y	1	N	1,194,943.33
3030	4901	C	E									X				U		Y	1	722,204.66	
3030	4901	C	E									X				U		Y	1	28,142,926.69	
3030	4902	C	E					DISC				X				U		Y		N	333,614,029.95
3030	4902	C	E					DISC				X				U		Y		N	3,405,200.51
<b>Sub-Total, 3030</b>																				<b>440,098,478.92</b>	
3040	4802	C	E					DISC				X				U		Y	1	N	-1,194,943.33
3040	4902	C	E					DISC				X				U		Y		N	-333,614,029.95
3040	4902	C	E					DISC				X				U		Y		N	-3,405,200.51
<b>Sub-Total, 3040</b>																				<b>-338,214,173.79</b>	
3050	4221	D	E			E		DISC				X				U		Y	1	-24,079.07	
3050	4221	D	E			F		DISC				X				U		Y	1	-2,983.00	
3050	4251	D	E			F		DISC				X				U		Y	1	-45,000.00	
3050	4251	D	E			E		DISC				X				U		Y	1	-21,972.61	
3050	4287	D	E					DISC				X				U		Y	1	-207,942.96	
<b>Sub-Total, 3050</b>																				<b>-301,977.64</b>	
3090	4801	C	E													U		Y	1	68,335,182.31	
3090	4801	C	E													U		Y	1	4,683,991.47	
3090	4901	C	E													U		Y	1	722,204.66	
3090	4901	C	E													U		Y	1	28,142,926.69	
<b>Sub-Total, 3090</b>																				<b>101,884,305.13</b>	
3091	4221	D	E			F		DISC								U		Y	1	-2,983.00	
3091	4221	D	E			E		DISC								U		Y	1	-24,079.07	
3091	4251	D	E			F		DISC								U		Y	1	-45,000.00	
3091	4251	D	E			E		DISC								U		Y	1	-21,972.61	
3091	4287	D	E					DISC								U		Y	1	-207,942.96	
<b>Sub-Total, 3091</b>																				<b>-301,977.64</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				101,582,327.49

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				440,498,888.66
4010	4802	C	E					DISC				X			U		Y	1	N	1,194,943.33
4010	4902	C	E					DISC				X			U		Y		N	333,614,029.95
4010	4902	C	E					DISC				X			U		Y		N	3,405,200.51
<b>Sub-Total, 4010</b>																				<b>338,214,173.79</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				338,214,173.79
4030	4222	D	E			F		DISC				X			U		Y	1		-393,940.88
4030	4252	D	E			F		DISC				X			U		Y			-8,438,219.32
<b>Sub-Total, 4030</b>																				<b>-8,832,160.20</b>
4033	4252	D	E			E		DISC				X			U		Y			-16,222.82
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-8,848,383.02
4050	4221	D	E			E		DISC				X			U		Y	1		-24,079.07
4050	4221	D	E			F		DISC				X			U		Y	1		-2,983.00
4050	4251	D	E			E		DISC				X			U		Y	1		-21,972.61
4050	4251	D	E			F		DISC				X			U		Y	1		-45,000.00
4050	4287	D	E					DISC				X			U		Y	1		-207,942.96
<b>Sub-Total, 4050</b>																				<b>-301,977.64</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-301,977.64
<b>4070, Disc: Budget authority, net</b>																				=====
																				431,348,528.00
<b>4080, Disc: Outlays, net</b>																				=====
																				329,365,790.77

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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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Salaries and Expenses, Library of Congress  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-0  
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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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		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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

Budget Agency: Legislative Branch  
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 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-1  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		298,098.87
0900	4901	D	E									X			U		Y	1		-320,046.73
<b>Sub-Total, 0900</b>																				<b>-21,947.86</b>

**Budgetary Resources**

1701	4287	C	E					DISC				X			U		Y	1		-92,800.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>-92,800.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				<b>-92,800.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>-92,800.00</b>
1940	4620	D	E		A										U		Y	1		70,852.14

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		298,098.87
3030	4901	D	E									X			U		Y	1		-320,046.73
<b>Sub-Total, 3030</b>																				<b>-21,947.86</b>
3050	4287	C	E					DISC				X			U		Y	1		92,800.00
3090	4801	C	E												U		Y	1		298,098.87
3090	4901	D	E												U		Y	1		-320,046.73
<b>Sub-Total, 3090</b>																				<b>-21,947.86</b>
3091	4287	C	E					DISC							U		Y	1		92,800.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>70,852.14</b>

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 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /10-0101 -000-1  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																				
=====																				
-92,800.00																				
4050	4287	C	E					DISC				X			U		Y	1		92,800.00
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
=====																				
92,800.00																				

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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: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

3000	4801	C	B									X			E		N	1		52,671,164.59
3000	4801	C	B									X			E		N	1		2,467,416.91
3000	4901	C	B									X			E		N	1		27,292,047.85
3000	4901	C	B									X			E		N	1		641,203.67
<b>Sub-Total, 3000</b>																				<b>83,071,833.02</b>

3010	4221	D	B			E		DISC				X			E		N	1		-17,430.08
3010	4251	D	B			E		DISC				X			E		N	1		-18,526.86
3010	4287	D	B					DISC				X			E		N	1		-450,558.88
<b>Sub-Total, 3010</b>																				<b>-486,515.82</b>

**3020, Obligated balance, start of year (net)** =====  
82,585,317.20

3031	4801	C	B									X			E		N	1		-52,671,164.59
3031	4801	C	B									X			E		N	1		-2,467,416.91
3031	4801	C	E									X			E		N	1		8,739,566.72
3031	4801	C	E									X			E		N	1		337,395.19
3031	4802	C	B					DISC				X			E		N	1	N	-74,182.14
3031	4802	C	E					DISC				X			E		N	1	N	27,199.62
3031	4881	C	E									X			E		N			2.00
3031	4881	C	E									X			E		N			498,183.55
3031	4901	C	B									X			E		N	1		-27,292,047.85
3031	4901	C	B									X			E		N	1		-641,203.67
3031	4901	C	E									X			E		N	1		3,039,245.50
3031	4901	C	E									X			E		N	1		131,281.30
3031	4902	C	E					DISC				X			E		N		N	67,603,845.47
3031	4902	C	E					DISC				X			E		N		N	2,633,691.76
3031	4981	C	E									X			E		N			44,646.04
3031	4982	C	E					DISC				X			E		N		N	103.00
3031	4982	C	E					DISC				X			E		N		N	154,906.42
<b>Sub-Total, 3031</b>																				<b>64,051.41</b>

3040	4802	C	B					DISC				X			E		N	1	N	74,182.14
3040	4802	C	E					DISC				X			E		N	1	N	-27,199.62
3040	4902	C	E					DISC				X			E		N		N	-67,603,845.47
3040	4902	C	E					DISC				X			E		N		N	-2,633,691.76
3040	4982	C	E					DISC				X			E		N		N	-103.00
3040	4982	C	E					DISC				X			E		N		N	-154,906.42
<b>Sub-Total, 3040</b>																				<b>-70,345,564.13</b>

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4221	D	B			E		DISC				X		E		N	1		17,430.08
3051	4221	D	E			E		DISC				X		E		N	1		-10,336.30
3051	4251	D	B			E		DISC				X		E		N	1		18,526.86
3051	4251	D	E			E		DISC				X		E		N	1		-6,449.03
3051	4287	D	B					DISC				X		E		N	1		450,558.88
3051	4287	D	E					DISC				X		E		N	1		-5,148.28
<b>Sub-Total, 3051</b>																			<b>464,582.21</b>
3081	4871	D	E									X		E		N			-1,175,043.00
3081	4971	D	E									X		E		N			-561.89
<b>Sub-Total, 3081</b>																			<b>-1,175,604.89</b>
3090	4801	C	E											E		N	1		8,739,566.72
3090	4801	C	E											E		N	1		337,395.19
3090	4871	D	E											E		N			-1,175,043.00
3090	4881	C	E											E		N			2.00
3090	4881	C	E											E		N			498,183.55
3090	4901	C	E											E		N	1		3,039,245.50
3090	4901	C	E											E		N	1		131,281.30
3090	4971	D	E											E		N			-561.89
3090	4981	C	E											E		N			44,646.04
<b>Sub-Total, 3090</b>																			<b>11,614,715.41</b>
3091	4221	D	E			E		DISC						E		N	1		-10,336.30
3091	4251	D	E			E		DISC						E		N	1		-6,449.03
3091	4287	D	E					DISC						E		N	1		-5,148.28
<b>Sub-Total, 3091</b>																			<b>-21,933.61</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>11,592,781.80</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																			
4011	4802	C	B					DISC				X		E		N	1	N	-74,182.14
4011	4802	C	E					DISC				X		E		N	1	N	27,199.62
4011	4902	C	E					DISC				X		E		N		N	67,603,845.47
4011	4902	C	E					DISC				X		E		N		N	2,633,691.76
4011	4982	C	E					DISC				X		E		N		N	103.00
4011	4982	C	E					DISC				X		E		N		N	154,906.42
<b>Sub-Total, 4011</b>																			<b>70,345,564.13</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>70,345,564.13</b>
4030	4222	D	B			F		DISC				X		E		N	1		265,927.29
4030	4222	D	E			F		DISC				X		E		N	1		-265,927.29
4030	4972	D	E			F		DISC				X		E		N			-21,998.95
<b>Sub-Total, 4030</b>																			<b>-21,998.95</b>
4033	4252	D	E			E		DISC				X		E		N			-18,227.10
4033	4972	D	E			E		DISC				X		E		N			-918.42
4033	4972	D	E			X		DISC				X		E		N			-165,077.98
<b>Sub-Total, 4033</b>																			<b>-184,223.50</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-206,222.45</b>
4052	4222	D	B			F		DISC				X		E		N	1		-265,927.29
4052	4222	D	E			F		DISC				X		E		N	1		265,927.29
4052	4252	D	E			E		DISC				X		E		N			18,227.10
4052	4972	D	E			X		DISC				X		E		N			165,077.98
4052	4972	D	E			E		DISC				X		E		N			918.42
4052	4972	D	E			F		DISC				X		E		N			21,998.95
<b>Sub-Total, 4052</b>																			<b>206,222.45</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>206,222.45</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>70,139,341.68</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>70,139,341.68</b>

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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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Salaries and Expenses, Library of Congress  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09-0101 -000-0  
FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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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	Flg	Typ	Acct	

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 FY 2010 4th Quarter FACTS II Cross Walk  
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 Treasury Account: Salaries and Expenses  
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 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		7,901,423.11
3000	4801	C	B									X			E		N	1		474,537.56
3000	4901	C	B									X			E		N	1		163,071.76
3000	4901	C	B									X			E		N	1		2,157,219.64
<b>Sub-Total, 3000</b>																			<b>10,696,252.07</b>	
3010	4221	D	B				E	DISC				X			E		N	1		-19,079.12
3010	4251	D	B				F	DISC				X			E		N	1		-9,570.59
3010	4287	D	B					DISC				X			E		N	1		-5,166.28
<b>Sub-Total, 3010</b>																			<b>-33,815.99</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			10,662,436.08	
3031	4801	C	B									X			E		N	1		-7,901,423.11
3031	4801	C	B									X			E		N	1		-474,537.56
3031	4801	C	E									X			E		N	1		86,283.08
3031	4801	C	E									X			E		N	1		2,772,617.16
3031	4802	C	B					DISC				X			E		N	1	N	-485.00
3031	4802	C	E					DISC				X			E		N	1	N	216.00
3031	4881	C	E									X			E		N			101,828.05
3031	4901	C	B									X			E		N	1		-163,071.76
3031	4901	C	B									X			E		N	1		-2,157,219.64
3031	4901	C	E									X			E		N	1		5,386.19
3031	4901	C	E									X			E		N	1		621,876.55
3031	4902	C	E					DISC				X			E		N		N	539,846.50
3031	4902	C	E					DISC				X			E		N		N	6,464,530.85
3031	4982	C	E					DISC				X			E		N		N	1,902.00
<b>Sub-Total, 3031</b>																			<b>-102,250.69</b>	
3040	4802	C	B					DISC				X			E		N	1	N	485.00
3040	4802	C	E					DISC				X			E		N	1	N	-216.00
3040	4902	C	E					DISC				X			E		N		N	-539,846.50
3040	4902	C	E					DISC				X			E		N		N	-6,464,530.85
3040	4982	C	E					DISC				X			E		N		N	-1,902.00
<b>Sub-Total, 3040</b>																			<b>-7,006,010.35</b>	
3051	4221	D	B				E	DISC				X			E		N	1		19,079.12
3051	4221	D	E					DISC				X			E		N	1		-19,079.12
3051	4251	D	B				F	DISC				X			E		N	1		9,570.59

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			E		DISC				X		E		N	1		-8,504.05
3051	4287	D	B					DISC				X		E		N	1		5,166.28
3051	4287	D	E					DISC				X		E		N	1		-21.19
<b>Sub-Total, 3051</b>																			<b>6,211.63</b>
3081	4871	D	E									X		E		N			-968,196.45
3081	4971	D	E									X		E		N			-48.74
<b>Sub-Total, 3081</b>																			<b>-968,245.19</b>
3090	4801	C	E											E		N	1		86,283.08
3090	4801	C	E											E		N	1		2,772,617.16
3090	4871	D	E											E		N			-968,196.45
3090	4881	C	E											E		N			101,828.05
3090	4901	C	E											E		N	1		5,386.19
3090	4901	C	E											E		N	1		621,876.55
3090	4971	D	E											E		N			-48.74
<b>Sub-Total, 3090</b>																			<b>2,619,745.84</b>
3091	4221	D	E			E		DISC						E		N	1		-19,079.12
3091	4251	D	E			E		DISC						E		N	1		-8,504.05
3091	4287	D	E					DISC						E		N	1		-21.19
<b>Sub-Total, 3091</b>																			<b>-27,604.36</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,592,141.48</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-485.00
4011	4802	C	E					DISC				X			E		N	1	N	216.00
4011	4902	C	E					DISC				X			E		N		N	539,846.50
4011	4902	C	E					DISC				X			E		N		N	6,464,530.85
4011	4982	C	E					DISC				X			E		N		N	1,902.00
<b>Sub-Total, 4011</b>																			<b>7,006,010.35</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>7,006,010.35</b>	
4030	4222	D	B			F		DISC				X			E		N	1		442,168.83
4030	4222	D	E			F		DISC				X			E		N	1		-442,168.83
4030	4972	D	E			F		DISC				X			E		N			-4,786.48
<b>Sub-Total, 4030</b>																			<b>-4,786.48</b>	
4033	4252	D	E			E		DISC				X			E		N			-1,066.54
4033	4972	D	E			X		DISC				X			E		N			-3,230.56
<b>Sub-Total, 4033</b>																			<b>-4,297.10</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-9,083.58</b>	
4052	4222	D	B			F		DISC				X			E		N	1		-442,168.83
4052	4222	D	E			F		DISC				X			E		N	1		442,168.83
4052	4252	D	E			E		DISC				X			E		N			1,066.54
4052	4972	D	E			X		DISC				X			E		N			3,230.56
4052	4972	D	E			F		DISC				X			E		N			4,786.48
<b>Sub-Total, 4052</b>																			<b>9,083.58</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>9,083.58</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>6,996,926.77</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,996,926.77</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		2,573,926.20
3000	4801	C	B									X			E		N	1		49,944.97
3000	4901	C	B									X			E		N	1		452,150.59
3000	4901	C	B									X			E		N	1		8,129.37
<b>Sub-Total, 3000</b>																			<b>3,084,151.13</b>	
3010	4221	D	B				E	DISC				X			E		N	1		-3,901.23
3010	4251	D	B				E	DISC				X			E		N	1		-6,897.93
3010	4287	D	B					DISC				X			E		N	1		-10,735.45
<b>Sub-Total, 3010</b>																			<b>-21,534.61</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			<b>3,062,616.52</b>	
3031	4801	C	B									X			E		N	1		-2,573,926.20
3031	4801	C	B									X			E		N	1		-49,944.97
3031	4801	C	E									X			E		N	1		1,937,205.81
3031	4801	C	E									X			E		N	1		44,349.30
3031	4802	C	B					DISC				X			E		N	1	N	-34.45
3031	4802	C	E					DISC				X			E		N	1	N	10.45
3031	4881	C	E									X			E		N			24.00
3031	4901	C	B									X			E		N	1		-452,150.59
3031	4901	C	B									X			E		N	1		-8,129.37
3031	4901	C	E									X			E		N	1		2,130.64
3031	4901	C	E									X			E		N	1		132,436.93
3031	4902	C	E					DISC				X			E		N		N	813,627.50
3031	4902	C	E					DISC				X			E		N		N	7,012.21
3031	4982	C	E					DISC				X			E		N		N	2,081.64
<b>Sub-Total, 3031</b>																			<b>-145,307.10</b>	
3040	4802	C	B					DISC				X			E		N	1	N	34.45
3040	4802	C	E					DISC				X			E		N	1	N	-10.45
3040	4902	C	E					DISC				X			E		N		N	-813,627.50
3040	4902	C	E					DISC				X			E		N		N	-7,012.21
3040	4982	C	E					DISC				X			E		N		N	-2,081.64
<b>Sub-Total, 3040</b>																			<b>-822,697.35</b>	
3051	4221	D	B				E	DISC				X			E		N	1		3,901.23
3051	4221	D	E				E	DISC				X			E		N	1		-3,901.23
3051	4251	D	B				E	DISC				X			E		N	1		6,897.93

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: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4251	D	E			E		DISC				X		E		N	1		-6,897.93
3051	4287	D	B					DISC				X		E		N	1		10,735.45
3051	4287	D	E					DISC				X		E		N	1		-2,306.88
<b>Sub-Total, 3051</b>																			<b>8,428.57</b>
3081	4871	D	E									X		E		N			-1,078,435.30
3090	4801	C	E											E		N	1		1,937,205.81
3090	4801	C	E											E		N	1		44,349.30
3090	4871	D	E											E		N			-1,078,435.30
3090	4881	C	E											E		N			24.00
3090	4901	C	E											E		N	1		2,130.64
3090	4901	C	E											E		N	1		132,436.93
<b>Sub-Total, 3090</b>																			<b>1,037,711.38</b>
3091	4221	D	E			E		DISC						E		N	1		-3,901.23
3091	4251	D	E			E		DISC						E		N	1		-6,897.93
3091	4287	D	E					DISC						E		N	1		-2,306.88
<b>Sub-Total, 3091</b>																			<b>-13,106.04</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,024,605.34</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-34.45
4011	4802	C	E					DISC				X		E		N	1	N	10.45
4011	4902	C	E					DISC				X		E		N		N	813,627.50
4011	4902	C	E					DISC				X		E		N		N	7,012.21
4011	4982	C	E					DISC				X		E		N		N	2,081.64
<b>Sub-Total, 4011</b>																			<b>822,697.35</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>822,697.35</b>
4030	4222	D	B			F		DISC				X		E		N	1		224,500.00
4030	4222	D	E			F		DISC				X		E		N	1		-224,500.00
<b>Sub-Total, 4030</b>																			<b>0.00</b>
4033	4972	D	E			X		DISC				X		E		N			-4,478.65
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-4,478.65</b>

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 07:31:16  
 (MAX-BEEXEC016)

OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-224,500.00
4052	4222	D	E			F		DISC				X			E		N	1		224,500.00
4052	4972	D	E			X		DISC				X			E		N			4,478.65
<b>Sub-Total, 4052</b>																			<b>4,478.65</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			4,478.65	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			818,218.70	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			818,218.70	



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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

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

3000	4801	C	B									X			E		N	1		3,089,943.49
3000	4801	C	B									X			E		N	1		18,737.10
3000	4901	C	B									X			E		N	1		368,310.38
<b>Sub-Total, 3000</b>																				<b>3,476,990.97</b>

3010	4221	D	B			F		DISC				X			E		N	1		-6,424.33
3010	4251	D	B					DISC				X			E		N	1		-12,813.27
3010	4251	D	B			F		DISC				X			E		N	1		-11,025.81
3010	4287	D	B					DISC				X			E		N	1		-228.49
<b>Sub-Total, 3010</b>																				<b>-30,491.90</b>

3020, Obligated balance, start of year (net) =====  
3,446,499.07

3031	4801	C	B									X			E		N	1		-3,089,943.49
3031	4801	C	B									X			E		N	1		-18,737.10
3031	4801	C	E									X			E		N	1		17,711.05
3031	4801	C	E									X			E		N	1		2,803,533.58
3031	4802	C	B					DISC				X			E		N	1	N	-260,483.41
3031	4802	C	E					DISC				X			E		N	1	N	57,783.25
3031	4881	C	E									X			E		N			19,941.42
3031	4901	C	B									X			E		N	1		-368,310.38
3031	4901	C	E									X			E		N	1		68,802.46
3031	4902	C	E					DISC				X			E		N		N	921,093.64
3031	4982	C	E					DISC				X			E		N		N	6,652.76
<b>Sub-Total, 3031</b>																				<b>158,043.78</b>

3040	4802	C	B					DISC				X			E		N	1	N	260,483.41
3040	4802	C	E					DISC				X			E		N	1	N	-57,783.25
3040	4902	C	E					DISC				X			E		N		N	-921,093.64
3040	4982	C	E					DISC				X			E		N		N	-6,652.76
<b>Sub-Total, 3040</b>																				<b>-725,046.24</b>

3051	4221	D	B			F		DISC				X			E		N	1		6,424.33
3051	4221	D	E					DISC				X			E		N	1		-6,424.33
3051	4251	D	B					DISC				X			E		N	1		12,813.27
3051	4251	D	B			F		DISC				X			E		N	1		11,025.81
3051	4251	D	E					DISC				X			E		N	1		-11,554.68
3051	4251	D	E			F		DISC				X			E		N	1		-11,025.81
3051	4287	D	B					DISC				X			E		N	1		228.49

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3051	4287	D	E					DISC				X		E		N	1		-228.49
<b>Sub-Total, 3051</b>																			<b>1,258.59</b>
3081	4871	D	E									X		E		N			-1,950,030.96
3081	4971	D	E									X		E		N			-179.04
<b>Sub-Total, 3081</b>																			<b>-1,950,210.00</b>
3090	4801	C	E											E		N	1		17,711.05
3090	4801	C	E											E		N	1		2,803,533.58
3090	4871	D	E											E		N			-1,950,030.96
3090	4881	C	E											E		N			19,941.42
3090	4901	C	E											E		N	1		68,802.46
3090	4971	D	E											E		N			-179.04
<b>Sub-Total, 3090</b>																			<b>959,778.51</b>
3091	4221	D	E			E		DISC						E		N	1		-6,424.33
3091	4251	D	E			F		DISC						E		N	1		-11,025.81
3091	4251	D	E			E		DISC						E		N	1		-11,554.68
3091	4287	D	E					DISC						E		N	1		-228.49
<b>Sub-Total, 3091</b>																			<b>-29,233.31</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>930,545.20</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-260,483.41
4011	4802	C	E					DISC				X		E		N	1	N	57,783.25
4011	4902	C	E					DISC				X		E		N		N	921,093.64
4011	4982	C	E					DISC				X		E		N		N	6,652.76
<b>Sub-Total, 4011</b>																			<b>725,046.24</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>725,046.24</b>
4030	4222	D	B			F		DISC				X		E		N	1		152,252.63
4030	4222	D	E			F		DISC				X		E		N	1		-152,252.63
4030	4972	D	E			F		DISC				X		E		N			-4,779.72
<b>Sub-Total, 4030</b>																			<b>-4,779.72</b>
4033	4252	D	E			E		DISC				X		E		N			-1,258.59

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4033	4972	D	E			X		DISC				X		E		N			-8,177.93
<b>Sub-Total, 4033</b>																			<b>-9,436.52</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-14,216.24</b>
4052	4222	D	B			F		DISC				X		E		N	1		-152,252.63
4052	4222	D	E			F		DISC				X		E		N	1		152,252.63
4052	4252	D	E			E		DISC				X		E		N			1,258.59
4052	4972	D	E			F		DISC				X		E		N			4,779.72
4052	4972	D	E			X		DISC				X		E		N			8,177.93
<b>Sub-Total, 4052</b>																			<b>14,216.24</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>14,216.24</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>710,830.00</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>710,830.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		43,268.00
3000	4801	C	B									X		E		N	1		2,870,318.86
3000	4901	C	B									X		E		N	1		343,231.00
3000	4901	C	B									X		E		N	1		1,317.00
<b>Sub-Total, 3000</b>																			<b>3,258,134.86</b>

3010	4251	D	B			E		DISC				X		E		N	1		-15,282.25
3010	4287	D	B					DISC				X		E		N	1		-812.64
<b>Sub-Total, 3010</b>																			<b>-16,094.89</b>

**3020, Obligated balance, start of year (net)** =====  
3,242,039.97

3031	4801	C	B									X		E		N	1		-43,268.00
3031	4801	C	B									X		E		N	1		-2,870,318.86
3031	4801	C	E									X		E		N	1		40,969.29
3031	4801	C	E									X		E		N	1		2,599,897.16
3031	4802	C	B					DISC				X		E		N	1	N	-202,671.00
3031	4881	C	E									X		E		N			46,506.51
3031	4901	C	B									X		E		N	1		-343,231.00
3031	4901	C	B									X		E		N	1		-1,317.00
3031	4901	C	E									X		E		N	1		4,416.00
3031	4901	C	E									X		E		N	1		2,151.60
3031	4902	C	E					DISC				X		E		N		N	161,309.73
3031	4902	C	E					DISC				X		E		N		N	830,356.83
3031	4982	C	E					DISC				X		E		N		N	397,587.86
3031	4982	C	E					DISC				X		E		N		N	28,783.19
<b>Sub-Total, 3031</b>																			<b>651,172.31</b>

3040	4802	C	B					DISC				X		E		N	1	N	202,671.00
3040	4902	C	E					DISC				X		E		N		N	-161,309.73
3040	4902	C	E					DISC				X		E		N		N	-830,356.83
3040	4982	C	E					DISC				X		E		N		N	-397,587.86
3040	4982	C	E					DISC				X		E		N		N	-28,783.19
<b>Sub-Total, 3040</b>																			<b>-1,215,366.61</b>

3051	4251	D	B			E		DISC				X		E		N	1		15,282.25
3051	4287	D	B					DISC				X		E		N	1		812.64
<b>Sub-Total, 3051</b>																			<b>16,094.89</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X			E		N			-2,687,372.96
3081	4971	D	E									X			E		N			-6,567.60
<b>Sub-Total, 3081</b>																				<b>-2,693,940.56</b>
3090	4801	C	E												E		N	1		40,969.29
3090	4801	C	E												E		N	1		2,599,897.16
3090	4871	D	E												E		N			-2,687,372.96
3090	4881	C	E												E		N			46,506.51
3090	4901	C	E												E		N	1		4,416.00
3090	4901	C	E												E		N	1		2,151.60
3090	4971	D	E												E		N			-6,567.60
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4802	C	B					DISC				X			E		N	1	N	-202,671.00
4011	4902	C	E					DISC				X			E		N		N	161,309.73
4011	4902	C	E					DISC				X			E		N		N	830,356.83
4011	4982	C	E					DISC				X			E		N		N	397,587.86
4011	4982	C	E					DISC				X			E		N		N	28,783.19
<b>Sub-Total, 4011</b>																				<b>1,215,366.61</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>1,215,366.61</b>
4030	4222	D	B			F		DISC				X			E		N	1		260,894.09
4030	4252	D	E			F		DISC				X			E		N			-63,187.14
4030	4277	D	E					DISC				X			E		N			-197,706.95
4030	4972	D	E			F		DISC				X			E		N			-235,822.73
<b>Sub-Total, 4030</b>																				<b>-235,822.73</b>
4033	4222	D	B			E		DISC				X			E		N	1		8,161.59
4033	4252	D	E			X		DISC				X			E		N			-8,161.59
<b>Sub-Total, 4033</b>																				<b>0.00</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-235,822.73</b>
4052	4222	D	B			F		DISC				X			E		N	1		-260,894.09
4052	4222	D	B					DISC				X			E		N	1		-8,161.59
4052	4252	D	E			X		DISC				X			E		N			8,161.59

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Salaries and Expenses, Library of Congress  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05-0101 -000-0  
 FACTS II User: Robert Anthony James / (202) 707-3991 / rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			F		DISC				X		E		N			63,187.14
4052	4277	D	E					DISC				X		E		N			197,706.95
4052	4972	D	E			F		DISC				X		E		N			235,822.73
<b>Sub-Total, 4052</b>																			<b>235,822.73</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			235,822.73
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			979,543.88
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			979,543.88







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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Salaries and Expenses, Library of Congress  
 Treasury Account:  
 Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 451,433,654.73
4010																				342,820,403.85
4011																				96,320,365.50
4020																				===== 439,140,769.35
4030																				-9,393,330.74
4033																				-3,498,758.92
4040																				===== -12,892,089.66
4050																				-347,860.72
4052																				469,823.65
4060																				===== 121,962.93
4070																				===== 438,663,528.00
4080																				===== 426,248,679.69
4180																				===== 438,663,528.00
4190																				===== 426,248,679.69

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OFFICE OF MANAGEMENT AND BUDGET  
 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-3,720,762.40
0900	4801	C	E									X			U		N	1		3,975,593.12
0900	4802	C	E			DISC	NEW					X			U		N	1	N	492.80
0900	4881	C	E									X			U		N			121,184.15
0900	4901	C	B									X			U		N	1		-2,601,086.83
0900	4901	C	E									X			U		N	1		3,006,136.20
0900	4902	C	E			DISC	NEW					X			U		N		N	21,355,646.89
0900	4902	C	E			DISC	BAL					X			U		N		N	5,213,717.79
0900	4982	C	E			DISC	BAL					X			U		N		N	26,812.27
<b>Sub-Total, 0900</b>																			<b>27,377,733.99</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		10,381,621.72
1000	4287	D	B			DISC						X			U		N	1		10,629.40
1000	4801	C	B									X			U		N	1		-3,720,762.40
1000	4901	C	B									X			U		N	1		-2,601,086.83
<b>Sub-Total, 1000</b>																			<b>4,070,401.89</b>	
1021	4871	D	E									X			U		N			467,468.15
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,537,870.04</b>	
1700	4261	D	E			DISC						X			U		N			27,788,915.92
1700	4273	D	E			DISC						X			U		N	1	N	9,789.49
1700	4972	D	E				F	DISC				X			U		N			26,583.25
1700	4972	D	E				X	DISC				X			U		N			5,443.84
<b>Sub-Total, 1700</b>																			<b>27,830,732.50</b>	
1701	4287	D	B			DISC						X			U		N	1		-10,629.40
1701	4287	D	E			DISC						X			U		N	1		8,795.70
<b>Sub-Total, 1701</b>																			<b>-1,833.70</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>27,828,898.80</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>27,828,898.80</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====	
																				32,366,768.84	
1941	4620	C	E		A											U		N	1	4,989,034.85	
<b>Change in Obl Bal</b>																					
3000	4801	C	B									X				U		N	1	3,720,762.40	
3000	4901	C	B									X				U		N	1	2,601,086.83	
<b>Sub-Total, 3000</b>																				<b>6,321,849.23</b>	
3010	4287	D	B					DISC				X				U		N	1	-10,629.40	
<b>2020, Obligated balance, start of year (net)</b>																				=====	
																				6,311,219.83	
3030	4801	C	B									X				U		N	1	-3,720,762.40	
3030	4801	C	E									X				U		N	1	3,975,593.12	
3030	4802	C	E					DISC NEW				X				U		N	1	492.80	
3030	4881	C	E									X				U		N		121,184.15	
3030	4901	C	B									X				U		N	1	-2,601,086.83	
3030	4901	C	E									X				U		N	1	3,006,136.20	
3030	4902	C	E					DISC NEW				X				U		N	N	21,355,646.89	
3030	4902	C	E					DISC BAL				X				U		N	N	5,213,717.79	
3030	4982	C	E					DISC BAL				X				U		N	N	26,812.27	
<b>Sub-Total, 3030</b>																				<b>27,377,733.99</b>	
3040	4802	C	E					DISC NEW				X				U		N	1	N	-492.80
3040	4902	C	E					DISC NEW				X				U		N	N	-21,355,646.89	
3040	4902	C	E					DISC BAL				X				U		N	N	-5,213,717.79	
3040	4982	C	E					DISC BAL				X				U		N	N	-26,812.27	
<b>Sub-Total, 3040</b>																				<b>-26,596,669.75</b>	
3050	4287	D	B					DISC				X				U		N	1	10,629.40	
3050	4287	D	E					DISC				X				U		N	1	-8,795.70	
<b>Sub-Total, 3050</b>																				<b>1,833.70</b>	
3080	4871	D	E									X				U		N		-467,468.15	
3090	4801	C	E													U		N	1	3,975,593.12	
3090	4871	D	E													U		N		-467,468.15	
3090	4881	C	E													U		N		121,184.15	
3090	4901	C	E													U		N	1	3,006,136.20	
<b>Sub-Total, 3090</b>																				<b>6,635,445.32</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4287	D	E					DISC							U		N	1	-8,795.70
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			6,626,649.62

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			=====	
																			27,828,898.80	
4010	4802	C	E					DISC NEW				X			U		N	1	N	492.80
4010	4902	C	E					DISC NEW				X			U		N		N	21,355,646.89
<b>Sub-Total, 4010</b>																			<b>21,356,139.69</b>	
4011	4902	C	E					DISC BAL				X			U		N		N	5,213,717.79
4011	4982	C	E					DISC BAL				X			U		N		N	26,812.27
<b>Sub-Total, 4011</b>																			<b>5,240,530.06</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			26,596,669.75	
4030	4972	D	E			F		DISC				X			U		N			-26,583.25
4031	4273	D	E					DISC				X			U		N	1	N	-9,789.49
4033	4261	D	E					DISC				X			U		N			-27,788,915.92
4033	4972	D	E			X		DISC				X			U		N			-5,443.84
<b>Sub-Total, 4033</b>																			<b>-27,794,359.76</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-27,830,732.50	
4050	4287	D	B					DISC				X			U		N	1		10,629.40
4050	4287	D	E					DISC				X			U		N	1		-8,795.70
<b>Sub-Total, 4050</b>																			<b>1,833.70</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			1,833.70	
<b>4080, Disc: Outlays, net</b>																			=====	
																			-1,234,062.75	



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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		478,195.34
0900	4801	C	E									X			U		Y	1		1,609,721.14
0900	4901	C	E									X			U		Y	1		331,632.74
0900	4901	C	E									X			U		Y	1		58,973.42
0900	4902	C	E					DISC				X			U		Y		N	3,403,568.58
0900	4902	C	E					DISC				X			U		Y		N	20,282,125.25
<b>Sub-Total, 0900</b>																			<b>26,164,216.47</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		20,864,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				20,864,000.00
1700	4252	D	E			X		DISC				X			U		Y			5,669,100.01
1700	4261	D	E					DISC				X			U		Y			1,200.00
<b>Sub-Total, 1700</b>																			<b>5,670,300.01</b>	
1701	4221	D	E			E		DISC				X			U		Y	1		11,046.42
1701	4251	D	E			E		DISC				X			U		Y	1		4,002.06
1701	4287	D	E					DISC				X			U		Y	1		1,126.53
<b>Sub-Total, 1701</b>																			<b>16,175.01</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				5,686,475.02
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				26,550,475.02
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				26,550,475.02
1940	4620	C	E			A									U		Y	1		-386,258.55

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

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

3030	4801	C	E									X		U		Y	1		478,195.34
3030	4801	C	E									X		U		Y	1		1,609,721.14
3030	4901	C	E									X		U		Y	1		331,632.74
3030	4901	C	E									X		U		Y	1		58,973.42
3030	4902	C	E					DISC				X		U		Y		N	3,403,568.58
3030	4902	C	E					DISC				X		U		Y		N	20,282,125.25
<b>Sub-Total, 3030</b>																			<b>26,164,216.47</b>
3040	4902	C	E					DISC				X		U		Y		N	-3,403,568.58
3040	4902	C	E					DISC				X		U		Y		N	-20,282,125.25
<b>Sub-Total, 3040</b>																			<b>-23,685,693.83</b>
3050	4221	D	E			E		DISC				X		U		Y	1		-11,046.42
3050	4251	D	E			E		DISC				X		U		Y	1		-4,002.06
3050	4287	D	E					DISC				X		U		Y	1		-1,126.53
<b>Sub-Total, 3050</b>																			<b>-16,175.01</b>
3090	4801	C	E											U		Y	1		478,195.34
3090	4801	C	E											U		Y	1		1,609,721.14
3090	4901	C	E											U		Y	1		331,632.74
3090	4901	C	E											U		Y	1		58,973.42
<b>Sub-Total, 3090</b>																			<b>2,478,522.64</b>
3091	4221	D	E			E		DISC						U		Y	1		-11,046.42
3091	4251	D	E			E		DISC						U		Y	1		-4,002.06
3091	4287	D	E					DISC						U		Y	1		-1,126.53
<b>Sub-Total, 3091</b>																			<b>-16,175.01</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,462,347.63</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /10-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				26,550,475.02
4010	4902	C	E					DISC				X			U		Y		N	3,403,568.58
4010	4902	C	E					DISC				X			U		Y		N	20,282,125.25
<b>Sub-Total, 4010</b>																			<b>23,685,693.83</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				23,685,693.83
4033	4252	D	E			X		DISC				X			U		Y			-5,669,100.01
4033	4261	D	E					DISC				X			U		Y			-1,200.00
<b>Sub-Total, 4033</b>																			<b>-5,670,300.01</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-5,670,300.01
4050	4221	D	E			E		DISC				X			U		Y	1		-11,046.42
4050	4251	D	E			E		DISC				X			U		Y	1		-4,002.06
4050	4287	D	E					DISC				X			U		Y	1		-1,126.53
<b>Sub-Total, 4050</b>																			<b>-16,175.01</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-16,175.01
<b>4070, Disc: Budget authority, net</b>																			=====	
																				20,864,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				18,015,393.82
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				20,864,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				18,015,393.82



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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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		248,165.03
3000	4801	C	B									X			E		N	1		545,031.89
3000	4901	C	B									X			E		N	1		141,634.64
3000	4901	C	B									X			E		N	1		152,034.05
<b>Sub-Total, 3000</b>																				<b>1,086,865.61</b>

3010	4221	D	B			E		DISC				X			E		N	1		-3,804.29
3010	4251	D	B			E		DISC				X			E		N	1		-4,659.92
3010	4287	D	B					DISC				X			E		N	1		-2,317.94
<b>Sub-Total, 3010</b>																				<b>-10,782.15</b>

**3020, Obligated balance, start of year (net)** =====  
1,076,083.46

3031	4801	C	B									X			E		N	1		-248,165.03
3031	4801	C	B									X			E		N	1		-545,031.89
3031	4801	C	E									X			E		N	1		304,996.41
3031	4801	C	E									X			E		N	1		75,409.78
3031	4881	C	E									X			E		N			0.01
3031	4901	C	B									X			E		N	1		-141,634.64
3031	4901	C	B									X			E		N	1		-152,034.05
3031	4901	C	E									X			E		N	1		144,856.95
3031	4901	C	E									X			E		N	1		10,055.63
3031	4902	C	E					DISC				X			E		N		N	939,070.58
3031	4902	C	E					DISC				X			E		N		N	237,626.32
3031	4982	C	E					DISC				X			E		N		N	2.00
<b>Sub-Total, 3031</b>																				<b>625,152.07</b>

3040	4902	C	E					DISC				X			E		N		N	-939,070.58
3040	4902	C	E					DISC				X			E		N		N	-237,626.32
3040	4982	C	E					DISC				X			E		N		N	-2.00
<b>Sub-Total, 3040</b>																				<b>-1,176,698.90</b>

3051	4221	D	B			E		DISC				X			E		N	1		3,804.29
3051	4221	D	E			E		DISC				X			E		N	1		-1,871.76
3051	4251	D	B			E		DISC				X			E		N	1		4,659.92
3051	4251	D	E			E		DISC				X			E		N	1		-2,234.05
3051	4287	D	B					DISC				X			E		N	1		2,317.94
3051	4287	D	E					DISC				X			E		N	1		-2,312.14
<b>Sub-Total, 3051</b>																				<b>4,364.20</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E													E	N	1		304,996.41
3090	4801	C	E													E	N	1		75,409.78
3090	4881	C	E													E	N			0.01
3090	4901	C	E													E	N	1		144,856.95
3090	4901	C	E													E	N	1		10,055.63
<b>Sub-Total, 3090</b>																			<b>535,318.78</b>	
3091	4221	D	E				E	DISC								E	N	1		-1,871.76
3091	4251	D	E				E	DISC								E	N	1		-2,234.05
3091	4287	D	E					DISC								E	N	1		-2,312.14
<b>Sub-Total, 3091</b>																			<b>-6,417.95</b>	
3100, Obligated balance, end of year (net)																			=====	
																			528,900.83	

**BA & O, Net**

4011	4902	C	E					DISC				X				E	N		N	939,070.58
4011	4902	C	E					DISC				X				E	N		N	237,626.32
4011	4982	C	E					DISC				X				E	N		N	2.00
<b>Sub-Total, 4011</b>																			<b>1,176,698.90</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			1,176,698.90	
4033	4252	D	E			X		DISC				X				E	N			-4,268.08
4033	4972	D	E			X		DISC				X				E	N			-2.00
<b>Sub-Total, 4033</b>																			<b>-4,270.08</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																			-4,270.08	
4052	4252	D	E			X		DISC				X				E	N			4,268.08
4052	4972	D	E			X		DISC				X				E	N			2.00
<b>Sub-Total, 4052</b>																			<b>4,270.08</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																			4,270.08	

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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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Copyright Office: Salaries and Expenses  
Treasury Account: Copyright Office: Salaries and Expenses  
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09-0102 -000-0  
FACTS II User: (202) 707-1466 / plok@loc.gov

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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		
<b>4080, Disc: Outlays, net</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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=====  
1,172,428.82  
=====  
1,172,428.82  
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 (MAX-BEXEC016)

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		44,903.21
3000	4901	C	B									X			E		N	1		4,816.00
<b>Sub-Total, 3000</b>																				<b>49,719.21</b>
3010	4221	D	B				E	DISC				X			E		N	1		-6,512.91
3010	4251	D	B				E	DISC				X			E		N	1		-5,379.29
3010	4287	D	B					DISC				X			E		N	1		-487.42
<b>Sub-Total, 3010</b>																				<b>-12,379.62</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>37,339.59</b>
3031	4801	C	B									X			E		N	1		-44,903.21
3031	4801	C	E									X			E		N	1		35,059.39
3031	4881	C	E									X			E		N			1,487.50
3031	4901	C	B									X			E		N	1		-4,816.00
3031	4902	C	E					DISC				X			E		N		N	13,542.82
<b>Sub-Total, 3031</b>																				<b>370.50</b>
3040	4902	C	E					DISC				X			E		N		N	-13,542.82
3051	4221	D	B				E	DISC				X			E		N	1		6,512.91
3051	4221	D	E				E	DISC				X			E		N	1		-6,512.91
3051	4251	D	B				E	DISC				X			E		N	1		5,379.29
3051	4251	D	E				E	DISC				X			E		N	1		-4,258.04
3051	4287	D	B					DISC				X			E		N	1		487.42
<b>Sub-Total, 3051</b>																				<b>1,608.67</b>
3081	4871	D	E									X			E		N			-36,546.89
3090	4801	C	E												E		N	1		35,059.39
3090	4871	D	E												E		N			-36,546.89
3090	4881	C	E												E		N			1,487.50
<b>Sub-Total, 3090</b>																				<b>0.00</b>
3091	4221	D	E				E	DISC							E		N	1		-6,512.91
3091	4251	D	E				E	DISC							E		N	1		-4,258.04
<b>Sub-Total, 3091</b>																				<b>-10,770.95</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-10,770.95</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	13,542.82
<b>4020, Disc: Total outlays, gross</b>																			=====
																			13,542.82
4033	4252	D	E			X		DISC				X		E		N			-1,121.25
4033	4972	D	E			X		DISC				X		E		N			-487.42
<b>Sub-Total, 4033</b>																			<b>-1,608.67</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-1,608.67
4052	4252	D	E			X		DISC				X		E		N			1,121.25
4052	4972	D	E			X		DISC				X		E		N			487.42
<b>Sub-Total, 4052</b>																			<b>1,608.67</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			1,608.67
<b>4080, Disc: Outlays, net</b>																			=====
																			11,934.15
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			11,934.15

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		64,639.20
3000	4901	C	B									X			E		N	1		7,516.00
<b>Sub-Total, 3000</b>																				<b>72,155.20</b>
3010	4221	D	B			E		DISC				X			E		N	1		-7,627.57
3010	4251	D	B			E		DISC				X			E		N	1		-3,565.78
3010	4287	D	B					DISC				X			E		N	1		-10,612.27
<b>Sub-Total, 3010</b>																				<b>-21,805.62</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>50,349.58</b>
3031	4801	C	B									X			E		N	1		-64,639.20
3031	4801	C	E									X			E		N	1		63,661.59
3031	4901	C	B									X			E		N	1		-7,516.00
3031	4901	C	E									X			E		N	1		5,799.48
3031	4902	C	E					DISC				X			E		N		N	2,664.55
<b>Sub-Total, 3031</b>																				<b>-29.58</b>
3040	4902	C	E					DISC				X			E		N		N	-2,664.55
3051	4221	D	B			E		DISC				X			E		N	1		7,627.57
3051	4221	D	E			E		DISC				X			E		N	1		-7,627.57
3051	4251	D	B			E		DISC				X			E		N	1		3,565.78
3051	4251	D	E			E		DISC				X			E		N	1		-3,565.78
3051	4287	D	B					DISC				X			E		N	1		10,612.27
<b>Sub-Total, 3051</b>																				<b>10,612.27</b>
3081	4871	D	E									X			E		N			-20,076.32
3090	4801	C	E												E		N	1		63,661.59
3090	4871	D	E												E		N			-20,076.32
3090	4901	C	E												E		N	1		5,799.48
<b>Sub-Total, 3090</b>																				<b>49,384.75</b>
3091	4221	D	E			E		DISC							E		N	1		-7,627.57
3091	4251	D	E			E		DISC							E		N	1		-3,565.78
<b>Sub-Total, 3091</b>																				<b>-11,193.35</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>38,191.40</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	2,664.55
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,664.55
4033	4972	D	E			X		DISC				X			E		N			-10,612.27
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-10,612.27
4052	4972	D	E			X		DISC				X			E		N			10,612.27
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				10,612.27
<b>4080, Disc: Outlays, net</b>																				=====
																				-7,947.72
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-7,947.72

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		10,161.65
3000	4901	C	B									X			E		N	1		1,448.00
<b>Sub-Total, 3000</b>																				<b>11,609.65</b>
3010	4221	D	B			F		DISC				X			E		N	1		-4,077.83
3010	4221	D	B			E		DISC				X			E		N	1		-10,705.03
3010	4287	D	B					DISC				X			E		N	1		-135.59
<b>Sub-Total, 3010</b>																				<b>-14,918.45</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-3,308.80</b>
3031	4801	C	B									X			E		N	1		-10,161.65
3031	4801	C	E									X			E		N	1		12,323.49
3031	4901	C	B									X			E		N	1		-1,448.00
3031	4982	C	E					DISC				X			E		N		N	12,393.53
<b>Sub-Total, 3031</b>																				<b>13,107.37</b>
3040	4982	C	E					DISC				X			E		N		N	-12,393.53
3051	4221	D	B			E		DISC				X			E		N	1		10,705.03
3051	4221	D	B			F		DISC				X			E		N	1		4,077.83
3051	4221	D	E			F		DISC				X			E		N	1		-4,077.83
3051	4221	D	E			E		DISC				X			E		N	1		-10,705.03
3051	4287	D	B					DISC				X			E		N	1		135.59
<b>Sub-Total, 3051</b>																				<b>135.59</b>
3081	4871	D	E									X			E		N			-12,323.49
3090	4801	C	E												E		N	1		12,323.49
3090	4871	D	E												E		N			-12,323.49
<b>Sub-Total, 3090</b>																				<b>0.00</b>
3091	4221	D	E			F		DISC							E		N	1		-4,077.83
3091	4221	D	E			E		DISC							E		N	1		-10,705.03
<b>Sub-Total, 3091</b>																				<b>-14,782.86</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-14,782.86</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4982	C	E					DISC				X			E		N	N		12,393.53
<b>4020, Disc: Total outlays, gross</b>																				=====
																				12,393.53
4033	4972	D	E			X		DISC				X			E		N			-1,725.36
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-1,725.36
4052	4972	D	E			X		DISC				X			E		N			1,725.36
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				1,725.36
<b>4080, Disc: Outlays, net</b>																				=====
																				10,668.17
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				10,668.17

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Copyright Office: Salaries and Expenses  
 Treasury Account: Copyright Office: Salaries and Expenses  
 Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /05-0102 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

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

3000	4901	C	B									X			E		N	1		4,701.55
3010	4251	D	B			E		DISC				X			E		N	1		-6,302.61
3010	4251	D	B			F		DISC				X			E		N	1		-1,141.37
<b>Sub-Total, 3010</b>																				<b>-7,443.98</b>

3020, Obligated balance, start of year (net)

=====  
 -2,742.43

3031	4901	C	B									X			E		N	1		-4,701.55
3031	4902	C	E					DISC				X			E		N		N	3,166.41
3031	4982	C	E					DISC				X			E		N		N	2,051.24
<b>Sub-Total, 3031</b>																				<b>516.10</b>

3040	4902	C	E					DISC				X			E		N		N	-3,166.41
3040	4982	C	E					DISC				X			E		N		N	-2,051.24
<b>Sub-Total, 3040</b>																				<b>-5,217.65</b>

3051	4251	D	B			E		DISC				X			E		N	1		6,302.61
3051	4251	D	B			F		DISC				X			E		N	1		1,141.37
<b>Sub-Total, 3051</b>																				<b>7,443.98</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	3,166.41
4011	4982	C	E					DISC				X			E		N		N	2,051.24
<b>Sub-Total, 4011</b>																				<b>5,217.65</b>

4020, Disc: Total outlays, gross

=====  
 5,217.65

4033	4972	D	E			X		DISC				X			E		N			-4,879.43
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>===== -4,879.43</b>

4052	4972	D	E			X		DISC				X			E		N			4,879.43
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>===== 4,879.43</b>

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

Budget Agency: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Copyright Office: Salaries and Expenses  
Treasury Account: Copyright Office: Salaries and Expenses  
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /05-0102 -000-0  
FACTS II User: (202) 707-1466 / plok@loc.gov

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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		
<b>4080, Disc: Outlays, net</b>																				=====
																				338.22
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				338.22

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Copyright Office: Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 54,379,373.82
4010																				45,041,833.52
4011																				6,451,047.51
4020																				===== 51,492,881.03
4030																				-26,583.25
4031																				-9,789.49
4033																				-33,487,755.58
4040																				===== -33,524,128.32
4050																				-14,341.31
4052																				23,095.81
4060																				===== 8,754.50
4070																				===== 20,864,000.00
4080																				===== 17,968,752.71
4180																				===== 20,864,000.00
4190																				===== 17,968,752.71

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		5,376,277.41
0900	4901	C	E									X			U		Y	1		6,252,549.71
0900	4902	C	E					DISC				X			U		Y		N	100,758,308.15
0900	4902	C	E					DISC				X			U		Y		N	5,039.34
<b>Sub-Total, 0900</b>																			<b>112,392,174.61</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		112,490,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			112,490,000.00	
1700	4252	D	E			E		DISC				X			U		Y			2,839.45
1701	4221	D	E			E		DISC				X			U		Y	1		4,630.05
1701	4251	D	E			E		DISC				X			U		Y	1		1,476.79
1701	4287	D	E					DISC				X			U		Y	1		1,571.60
<b>Sub-Total, 1701</b>																			<b>7,678.44</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			10,517.89	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			112,500,517.89	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			112,500,517.89	
1940	4620	C	E		A										U		Y	1		-108,343.28

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 FY 2010 4th Quarter FACTS II Cross Walk  
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Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3030	4801	C	E									X		U		Y	1		5,376,277.41
3030	4901	C	E									X		U		Y	1		6,252,549.71
3030	4902	C	E					DISC				X		U		Y		N	100,758,308.15
3030	4902	C	E					DISC				X		U		Y		N	5,039.34
<b>Sub-Total, 3030</b>																			<b>112,392,174.61</b>
3040	4902	C	E					DISC				X		U		Y		N	-100,758,308.15
3040	4902	C	E					DISC				X		U		Y		N	-5,039.34
<b>Sub-Total, 3040</b>																			<b>-100,763,347.49</b>
3050	4221	D	E			E		DISC				X		U		Y	1		-4,630.05
3050	4251	D	E			E		DISC				X		U		Y	1		-1,476.79
3050	4287	D	E					DISC				X		U		Y	1		-1,571.60
<b>Sub-Total, 3050</b>																			<b>-7,678.44</b>
3090	4801	C	E											U		Y	1		5,376,277.41
3090	4901	C	E											U		Y	1		6,252,549.71
<b>Sub-Total, 3090</b>																			<b>11,628,827.12</b>
3091	4221	D	E			E		DISC						U		Y	1		-4,630.05
3091	4251	D	E			E		DISC						U		Y	1		-1,476.79
3091	4287	D	E					DISC						U		Y	1		-1,571.60
<b>Sub-Total, 3091</b>																			<b>-7,678.44</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>11,621,148.68</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /10-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				112,500,517.89
4010	4902	C	E					DISC				X			U		Y		N	100,758,308.15
4010	4902	C	E					DISC				X			U		Y		N	5,039.34
<b>Sub-Total, 4010</b>																			<b>100,763,347.49</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				100,763,347.49
4033	4252	D	E			E		DISC				X			U		Y			-2,839.45
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-2,839.45
4050	4221	D	E			E		DISC				X			U		Y		1	-4,630.05
4050	4251	D	E			E		DISC				X			U		Y		1	-1,476.79
4050	4287	D	E					DISC				X			U		Y		1	-1,571.60
<b>Sub-Total, 4050</b>																			<b>-7,678.44</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-7,678.44
<b>4070, Disc: Budget authority, net</b>																			=====	
																				112,490,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				100,760,508.04
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				112,490,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				100,760,508.04

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		5,425,813.28
3000	4901	C	B									X			E		N	1		5,763,843.59
<b>Sub-Total, 3000</b>																				<b>11,189,656.87</b>
3010	4221	D	B			E		DISC				X			E		N	1		-8,070.73
3010	4251	D	B			E		DISC				X			E		N	1		-2,025.24
3010	4251	D	B			F		DISC				X			E		N	1		-245.57
3010	4287	D	B					DISC				X			E		N	1		-6,303.07
<b>Sub-Total, 3010</b>																				<b>-16,644.61</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>11,173,012.26</b>
3031	4801	C	B									X			E		N	1		-5,425,813.28
3031	4801	C	E									X			E		N	1		472,127.34
3031	4801	D	E									X			E		N	1		-2,636.20
3031	4881	C	E									X			E		N			6,305.47
3031	4881	C	E									X			E		N			5,579.99
3031	4901	C	B									X			E		N	1		-5,763,843.59
3031	4901	C	E									X			E		N	1		160,665.63
3031	4902	C	E					DISC				X			E		N		N	10,530,208.60
3031	4902	C	E					DISC				X			E		N		N	3,994.99
3031	4982	C	E					DISC				X			E		N		N	57,619.11
<b>Sub-Total, 3031</b>																				<b>44,208.06</b>
3040	4902	C	E					DISC				X			E		N		N	-10,530,208.60
3040	4902	C	E					DISC				X			E		N		N	-3,994.99
3040	4982	C	E					DISC				X			E		N		N	-57,619.11
<b>Sub-Total, 3040</b>																				<b>-10,591,822.70</b>
3051	4221	D	B			E		DISC				X			E		N	1		8,070.73
3051	4221	D	E			F		DISC				X			E		N	1		-1,435.00
3051	4221	D	E			E		DISC				X			E		N	1		-7,686.27
3051	4251	D	B			E		DISC				X			E		N	1		2,025.24
3051	4251	D	B			F		DISC				X			E		N	1		245.57
3051	4251	D	E			E		DISC				X			E		N	1		-1,354.91
3051	4251	D	E			F		DISC				X			E		N	1		-2,822.12
3051	4287	D	B					DISC				X			E		N	1		6,303.07
3051	4287	D	E					DISC				X			E		N	1		-42.66
<b>Sub-Total, 3051</b>																				<b>3,303.65</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3081	4871	D	E									X		E		N			-29,579.30
3090	4801	C	E											E		N	1		472,127.34
3090	4801	D	E											E		N	1		-2,636.20
3090	4871	D	E											E		N			-29,579.30
3090	4881	C	E											E		N			6,305.47
3090	4881	C	E											E		N			5,579.99
3090	4901	C	E											E		N	1		160,665.63
<b>Sub-Total, 3090</b>																			<b>612,462.93</b>
3091	4221	D	E			F		DISC						E		N	1		-1,435.00
3091	4221	D	E			E		DISC						E		N	1		-7,686.27
3091	4251	D	E			F		DISC						E		N	1		-2,822.12
3091	4251	D	E			E		DISC						E		N	1		-1,354.91
3091	4287	D	E					DISC						E		N	1		-42.66
<b>Sub-Total, 3091</b>																			<b>-13,340.96</b>
3100, Obligated balance, end of year (net)																			=====
																			599,121.97

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N	N		10,530,208.60
4011	4902	C	E					DISC				X		E		N	N		3,994.99
4011	4982	C	E					DISC				X		E		N	N		57,619.11
<b>Sub-Total, 4011</b>																			<b>10,591,822.70</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			10,591,822.70
4030	4252	D	E			F		DISC				X		E		N			-245.57
4030	4972	D	E			F		DISC				X		E		N			-170.94
<b>Sub-Total, 4030</b>																			<b>-416.51</b>
4033	4252	D	E			E		DISC				X		E		N			-2,580.90
4033	4972	D	E			E		DISC				X		E		N			-3,866.15
<b>Sub-Total, 4033</b>																			<b>-6,447.05</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-6,863.56

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4252	D	E			E		DISC				X			E		N			2,580.90
4052	4252	D	E			F		DISC				X			E		N			245.57
4052	4972	D	E			E		DISC				X			E		N			3,866.15
4052	4972	D	E			F		DISC				X			E		N			170.94
<b>Sub-Total, 4052</b>																			<b>6,863.56</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>6,863.56</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>10,584,959.14</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>10,584,959.14</b>	

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		473,604.88
3000	4801	C	B									X			E		N	1		1,343.92
3000	4901	C	B									X			E		N	1		140,439.72
<b>Sub-Total, 3000</b>																			<b>615,388.52</b>	
3010	4221	D	B			E		DISC				X			E		N	1		-4,107.03
3010	4251	D	B			E		DISC				X			E		N	1		-5,541.18
3010	4287	D	B					DISC				X			E		N	1		-2,213.84
<b>Sub-Total, 3010</b>																			<b>-11,862.05</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			603,526.47	
3031	4801	C	B									X			E		N	1		-473,604.88
3031	4801	C	B									X			E		N	1		-1,343.92
3031	4801	C	E									X			E		N	1		1,343.92
3031	4801	C	E									X			E		N	1		135,025.95
3031	4881	C	E									X			E		N			0.81
3031	4901	C	B									X			E		N	1		-140,439.72
3031	4901	C	E									X			E		N	1		10,126.04
3031	4902	C	E					DISC				X			E		N		N	463,108.58
3031	4981	C	E									X			E		N			490.62
3031	4982	C	E					DISC				X			E		N		N	7,370.03
<b>Sub-Total, 3031</b>																			<b>2,077.43</b>	
3040	4902	C	E					DISC				X			E		N		N	-463,108.58
3040	4982	C	E					DISC				X			E		N		N	-7,370.03
<b>Sub-Total, 3040</b>																			<b>-470,478.61</b>	
3051	4221	D	B			E		DISC				X			E		N	1		4,107.03
3051	4221	D	E			E		DISC				X			E		N	1		-4,089.78
3051	4251	D	B			E		DISC				X			E		N	1		5,541.18
3051	4251	D	E			E		DISC				X			E		N	1		-5,558.43
3051	4287	D	B					DISC				X			E		N	1		2,213.84
3051	4287	D	E					DISC				X			E		N	1		-134.93
<b>Sub-Total, 3051</b>																			<b>2,078.91</b>	
3081	4871	D	E									X			E		N			-54,185.15
3090	4801	C	E												E		N	1		1,343.92
3090	4801	C	E												E		N	1		135,025.95

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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

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 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4871	D	E												E		N			-54,185.15
3090	4881	C	E												E		N			0.81
3090	4901	C	E												E		N	1		10,126.04
3090	4981	C	E												E		N			490.62
<b>Sub-Total, 3090</b>																				<b>92,802.19</b>
3091	4221	D	E				E	DISC							E		N	1		-4,089.78
3091	4251	D	E				E	DISC							E		N	1		-5,558.43
3091	4287	D	E					DISC							E		N	1		-134.93
<b>Sub-Total, 3091</b>																				<b>-9,783.14</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>83,019.05</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N	N		463,108.58
4011	4982	C	E					DISC				X			E		N	N		7,370.03
<b>Sub-Total, 4011</b>																				<b>470,478.61</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>470,478.61</b>
4033	4972	D	E				E	DISC				X			E		N			-2,124.13
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-2,124.13</b>
4052	4972	D	E				E	DISC				X			E		N			2,124.13
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>2,124.13</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>468,354.48</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>468,354.48</b>

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 FY 2010 4th Quarter FACTS II Cross Walk  
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 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		127,794.05
3000	4801	C	B									X			E		N	1		1,907.39
3000	4901	C	B									X			E		N	1		12,592.00
<b>Sub-Total, 3000</b>																			<b>142,293.44</b>	
3010	4221	D	B			F		DISC				X			E		N	1		-3,650.97
3010	4221	D	B					DISC				X			E		N	1		-3,019.40
3010	4251	D	B					DISC				X			E		N	1		-3,580.55
3010	4251	D	B			F		DISC				X			E		N	1		-2,470.65
<b>Sub-Total, 3010</b>																			<b>-12,721.57</b>	
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>	
																			129,571.87	
3031	4801	C	B									X			E		N	1		-127,794.05
3031	4801	C	B									X			E		N	1		-1,907.39
3031	4801	C	E									X			E		N	1		127,956.29
3031	4801	C	E									X			E		N	1		1,907.39
3031	4901	C	B									X			E		N	1		-12,592.00
3031	4901	C	E									X			E		N	1		3,836.59
3031	4902	C	E					DISC				X			E		N		N	8,502.02
3031	4982	C	E					DISC				X			E		N		N	534.02
<b>Sub-Total, 3031</b>																			<b>442.87</b>	
3040	4902	C	E					DISC				X			E		N		N	-8,502.02
3040	4982	C	E					DISC				X			E		N		N	-534.02
<b>Sub-Total, 3040</b>																			<b>-9,036.04</b>	
3051	4221	D	B			E		DISC				X			E		N	1		3,019.40
3051	4221	D	B			F		DISC				X			E		N	1		3,650.97
3051	4221	D	E			F		DISC				X			E		N	1		-3,650.97
3051	4221	D	E			E		DISC				X			E		N	1		-3,019.40
3051	4251	D	B			E		DISC				X			E		N	1		3,580.55
3051	4251	D	B			F		DISC				X			E		N	1		2,470.65
3051	4251	D	E			E		DISC				X			E		N	1		-3,569.05
3051	4251	D	E			F		DISC				X			E		N	1		-2,470.65
<b>Sub-Total, 3051</b>																			<b>11.50</b>	
3081	4871	D	E									X			E		N			-101,263.72
3090	4801	C	E												E		N	1		127,956.29

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												E		N	1		1,907.39
3090	4871	D	E												E		N			-101,263.72
3090	4901	C	E												E		N	1		3,836.59
<b>Sub-Total, 3090</b>																			<b>32,436.55</b>	
3091	4221	D	E			F		DISC							E		N	1		-3,650.97
3091	4221	D	E			E		DISC							E		N	1		-3,019.40
3091	4251	D	E			F		DISC							E		N	1		-2,470.65
3091	4251	D	E			E		DISC							E		N	1		-3,569.05
<b>Sub-Total, 3091</b>																			<b>-12,710.07</b>	
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>19,726.48</b>	

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	8,502.02
4011	4982	C	E					DISC				X			E		N		N	534.02
<b>Sub-Total, 4011</b>																			<b>9,036.04</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>9,036.04</b>	
4033	4252	D	E			E		DISC				X			E		N			-11.50
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-11.50</b>	
4052	4252	D	E			E		DISC				X			E		N			11.50
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>11.50</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>9,024.54</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>9,024.54</b>	



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			E		N	1		78,332.67
3000	4901	C	B									X			E		N	1		30,011.00
<b>Sub-Total, 3000</b>																				<b>108,343.67</b>
3010	4221	C	B			F		DISC				X			E		N	1		4,598.01
3010	4221	D	B			E		DISC				X			E		N	1		-8,663.32
3010	4251	D	B			E		DISC				X			E		N	1		-7,514.68
3010	4251	D	B			F		DISC				X			E		N	1		-956.70
<b>Sub-Total, 3010</b>																				<b>-12,536.69</b>
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				95,806.98
3031	4801	C	B									X			E		N	1		-78,332.67
3031	4801	C	E									X			E		N	1		67,426.00
3031	4881	C	E									X			E		N			2,612.78
3031	4901	C	B									X			E		N	1		-30,011.00
3031	4901	C	E									X			E		N	1		1,619.71
3031	4902	C	E					DISC				X			E		N		N	27,776.31
<b>Sub-Total, 3031</b>																				<b>-8,908.87</b>
3040	4902	C	E					DISC				X			E		N		N	-27,776.31
3051	4221	D	B			E		DISC				X			E		N	1		8,663.32
3051	4221	C	B			F		DISC				X			E		N	1		-4,598.01
3051	4221	C	E			F		DISC				X			E		N	1		4,598.01
3051	4221	D	E			E		DISC				X			E		N	1		-8,663.32
3051	4251	D	B			E		DISC				X			E		N	1		7,514.68
3051	4251	D	B			F		DISC				X			E		N	1		956.70
3051	4251	D	E			E		DISC				X			E		N	1		-7,514.68
3051	4251	D	E			F		DISC				X			E		N	1		-956.70
<b>Sub-Total, 3051</b>																				<b>0.00</b>
3081	4871	D	E									X			E		N			-57,660.82
3090	4801	C	E												E		N	1		67,426.00
3090	4871	D	E												E		N			-57,660.82
3090	4881	C	E												E		N			2,612.78
3090	4901	C	E												E		N	1		1,619.71
<b>Sub-Total, 3090</b>																				<b>13,997.67</b>
3091	4221	C	E			F		DISC							E		N	1		4,598.01

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4221	D	E			E		DISC							E	N	1		-8,663.32
3091	4251	D	E			F		DISC							E	N	1		-956.70
3091	4251	D	E			E		DISC							E	N	1		-7,514.68
<b>Sub-Total, 3091</b>																			<b>-12,536.69</b>
3100, Obligated balance, end of year (net)																			=====
																			1,460.98

**BA & O, Net**

4011	4902	C	E					DISC				X			E	N		N	27,776.31
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			27,776.31
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			27,776.31
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			27,776.31

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err 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		115,014.77
3000	4801	C	B									X			E		N	1		166.27
3000	4901	C	B									X			E		N	1		12,987.00
<b>Sub-Total, 3000</b>																				<b>128,168.04</b>

3010	4221	D	B			F		DISC				X			E		N	1		-5,279.90
3010	4221	C	B				E	DISC				X			E		N	1		5,055.92
3010	4251	D	B				E	DISC				X			E		N	1		-2,814.84
<b>Sub-Total, 3010</b>																				<b>-3,038.82</b>

<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>125,129.22</b>

3031	4801	C	B									X			E		N	1		-115,014.77
3031	4801	C	B									X			E		N	1		-166.27
3031	4801	C	E									X			E		N	1		125,042.95
3031	4801	C	E									X			E		N	1		382.47
3031	4881	C	E									X			E		N			2,742.34
3031	4901	C	B									X			E		N	1		-12,987.00
3031	4902	C	E					DISC				X			E		N		N	703.35
3031	4902	C	E					DISC				X			E		N		N	2,032.79
3031	4982	C	E					DISC				X			E		N		N	59.28
<b>Sub-Total, 3031</b>																				<b>2,795.14</b>

3040	4902	C	E					DISC				X			E		N		N	-703.35
3040	4902	C	E					DISC				X			E		N		N	-2,032.79
3040	4982	C	E					DISC				X			E		N		N	-59.28
<b>Sub-Total, 3040</b>																				<b>-2,795.42</b>

3051	4221	C	B			E		DISC				X			E		N	1		-5,055.92
3051	4221	D	B				F	DISC				X			E		N	1		5,279.90
3051	4251	D	B				E	DISC				X			E		N	1		2,814.84
<b>Sub-Total, 3051</b>																				<b>3,038.82</b>

3081	4871	D	E									X			E		N			-128,167.76
3090	4801	C	E												E		N	1		125,042.95
3090	4801	C	E												E		N	1		382.47
3090	4871	D	E												E		N			-128,167.76
3090	4881	C	E												E		N			2,742.34
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05-0127 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	703.35
4011	4902	C	E					DISC				X			E		N		N	2,032.79
4011	4982	C	E					DISC				X			E		N		N	59.28
<b>Sub-Total, 4011</b>																				<b>2,795.42</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>2,795.42</b>
4033	4972	D	E			E		DISC				X			E		N			-88.92
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-88.92</b>
4052	4972	D	E			E		DISC				X			E		N			88.92
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				<b>88.92</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>2,706.50</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>2,706.50</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Congressional Research Service: Salaries and Expenses  
 Treasury Account: Congressional Research Service: Salaries and Expenses  
 Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05-0127 -000-1  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

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

**Change in Obl Bal**

3031	4982	D	E					DISC				X			E		N	N		-59.28
3031	4982	C	E					DISC				X			E		N	N		59.28
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4982	D	E					DISC				X			E		N	N		59.28
3040	4982	C	E					DISC				X			E		N	N		-59.28
<b>Sub-Total, 3040</b>																				<b>0.00</b>

**BA & O, Net**

4011	4982	D	E					DISC				X			E		N	N		-59.28
4011	4982	C	E					DISC				X			E		N	N		59.28
<b>Sub-Total, 4011</b>																				<b>0.00</b>





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

Budget Agency: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Account Total, Congressional Research Service: Salaries and Expe  
Treasury Account:  
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -  
FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 112,500,517.89
Disc: Budget authority, gross																				
4010																				100,763,347.49
Disc: Outlays from new authority																				
4011																				11,101,909.08
Disc: Outlays from balances																				
4020																				===== 111,865,256.57
Disc: Total outlays, gross																				
4030																				-416.51
Disc: Offsets, BA and OL: Collections fm Fed srcs																				
4033																				-11,511.05
Disc: Offsets, BA and OL: Collections, nonFed srcs																				
4040																				===== -11,927.56
Disc: Offsets against gross BA and outlays (total)																				
4050																				-7,678.44
Disc: Offset, BA: Chng in uncol pay, Fed src, unex																				
4052																				9,088.11
Disc: Offset, BA: Collection cred to expired accts																				
4060																				===== 1,409.67
Disc: Additional offsets against BA only (total)																				
4070																				===== 112,490,000.00
Disc: Budget authority, net																				
4080																				===== 111,853,329.01
Disc: Outlays, net																				
4180																				===== 112,490,000.00
Budget authority, net (disc. and mand.)																				
4190																				===== 111,853,329.01
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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-41,060,903.40
0900	4801	C	E									X		U		N	1		24,010,474.66
0900	4881	C	E									X		U		N			22,311,593.11
0900	4901	C	B									X		U		N	1		-363,940.90
0900	4901	C	E									X		U		N	1		6,847,643.31
0900	4902	C	E					DISC BAL				X		U		N		N	40,427,835.88
0900	4902	C	E					DISC NEW				X		U		N		N	66,660.26
0900	4982	C	E					DISC BAL				X		U		N		N	2,750.00
<b>Sub-Total, 0900</b>																			<b>52,242,112.92</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		63,213,164.46
1000	4801	C	B									X		U		N	1		-41,060,903.40
1000	4901	C	B									X		U		N	1		-363,940.90
<b>Sub-Total, 1000</b>																			<b>21,788,320.16</b>
1021	4871	D	E									X		U		N			676,416.27
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			22,464,736.43
1100	4119	D	E	P				DISC				X	X	U		N	1		30,577,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			30,577,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			30,577,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			53,041,736.43
1941	4620	C	E		A									U		N	1		799,623.51

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		41,060,903.40
3000	4901	C	B									X			U		N	1		363,940.90
<b>Sub-Total, 3000</b>																				<b>41,424,844.30</b>

**3020, Obligated balance, start of year (net)** =====  
41,424,844.30

3030	4801	C	B									X			U		N	1		-41,060,903.40
3030	4801	C	E									X			U		N	1		24,010,474.66
3030	4881	C	E									X			U		N			22,311,593.11
3030	4901	C	B									X			U		N	1		-363,940.90
3030	4901	C	E									X			U		N	1		6,847,643.31
3030	4902	C	E					DISC	BAL			X			U		N		N	40,427,835.88
3030	4902	C	E					DISC	NEW			X			U		N		N	66,660.26
3030	4982	C	E					DISC	BAL			X			U		N		N	2,750.00
<b>Sub-Total, 3030</b>																				<b>52,242,112.92</b>

3040	4902	C	E					DISC	BAL			X			U		N		N	-40,427,835.88
3040	4902	C	E					DISC	NEW			X			U		N		N	-66,660.26
3040	4982	C	E					DISC	BAL			X			U		N		N	-2,750.00
<b>Sub-Total, 3040</b>																				<b>-40,497,246.14</b>

3080	4871	D	E									X			U		N			-676,416.27
3090	4801	C	E												U		N	1		24,010,474.66
3090	4871	D	E												U		N			-676,416.27
3090	4881	C	E												U		N			22,311,593.11
3090	4901	C	E												U		N	1		6,847,643.31
<b>Sub-Total, 3090</b>																				<b>52,493,294.81</b>

**3100, Obligated balance, end of year (net)** =====  
52,493,294.81

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				30,577,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		66,660.26
4011	4902	C	E					DISC	BAL			X			U		N	N		40,427,835.88
4011	4982	C	E					DISC	BAL			X			U		N	N		2,750.00
<b>Sub-Total, 4011</b>																			<b>40,430,585.88</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				40,497,246.14
<b>4070, Disc: Budget authority, net</b>																			=====	
																				30,577,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				40,497,246.14
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				30,577,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				40,497,246.14

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 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		13,535,289.34
0900	4901	C	E									X		U		Y	1		3,826,009.09
0900	4902	C	E					DISC				X		U		Y		N	21,657,523.77
<b>Sub-Total, 0900</b>																			<b>39,018,822.20</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		39,605,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			39,605,000.00
1701	4287	D	E					DISC				X		U		Y	1		4,527.95
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			4,527.95
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			39,609,527.95
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			39,609,527.95
1940	4620	C	E		A									U		Y	1		-590,705.75

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		13,535,289.34
3030	4901	C	E									X		U		Y	1		3,826,009.09
3030	4902	C	E					DISC				X		U		Y		N	21,657,523.77
<b>Sub-Total, 3030</b>																			<b>39,018,822.20</b>
3040	4902	C	E					DISC				X		U		Y		N	-21,657,523.77
3050	4287	D	E					DISC				X		U		Y	1		-4,527.95
3090	4801	C	E											U		Y	1		13,535,289.34
3090	4901	C	E											U		Y	1		3,826,009.09
<b>Sub-Total, 3090</b>																			<b>17,361,298.43</b>
3091	4287	D	E					DISC						U		Y	1		-4,527.95
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			17,356,770.48

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 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /10-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			39,609,527.95
4010	4902	C	E					DISC				X		U			Y	N	21,657,523.77
<b>4020, Disc: Total outlays, gross</b>																			=====
																			21,657,523.77
4050	4287	D	E					DISC				X		U			Y	1	-4,527.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-4,527.95
<b>4070, Disc: Budget authority, net</b>																			=====
																			39,605,000.00
<b>4080, Disc: Outlays, net</b>																			=====
																			21,657,523.77
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			39,605,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			21,657,523.77

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 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		12,009,475.16
3000	4901	C	B									X		E		N	1		2,711,418.96
<b>Sub-Total, 3000</b>																			<b>14,720,894.12</b>
3010	4251	D	B			E		DISC				X		E		N	1		-15.00
3010	4287	D	B					DISC				X		E		N	1		-415.59
<b>Sub-Total, 3010</b>																			<b>-430.59</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>14,720,463.53</b>
3031	4801	C	B									X		E		N	1		-12,009,475.16
3031	4801	C	E									X		E		N	1		2,622,157.46
3031	4881	C	E									X		E		N			16,918.58
3031	4901	C	B									X		E		N	1		-2,711,418.96
3031	4901	C	E									X		E		N	1		462,984.31
3031	4902	C	E					DISC				X		E		N		N	11,627,099.76
3031	4982	C	E					DISC				X		E		N		N	2,998.29
<b>Sub-Total, 3031</b>																			<b>11,264.28</b>
3040	4902	C	E					DISC				X		E		N		N	-11,627,099.76
3040	4982	C	E					DISC				X		E		N		N	-2,998.29
<b>Sub-Total, 3040</b>																			<b>-11,630,098.05</b>
3051	4221	D	E			E		DISC				X		E		N	1		-15.00
3051	4251	D	B			E		DISC				X		E		N	1		15.00
3051	4287	D	B					DISC				X		E		N	1		415.59
3051	4287	D	E					DISC				X		E		N	1		-415.59
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-144,949.40
3090	4801	C	E											E		N	1		2,622,157.46
3090	4871	D	E											E		N			-144,949.40
3090	4881	C	E											E		N			16,918.58
3090	4901	C	E											E		N	1		462,984.31
<b>Sub-Total, 3090</b>																			<b>2,957,110.95</b>
3091	4221	D	E			E		DISC						E		N	1		-15.00
3091	4287	D	E					DISC						E		N	1		-415.59
<b>Sub-Total, 3091</b>																			<b>-430.59</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch  
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 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /09-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				2,956,680.36

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N	N		11,627,099.76
4011	4982	C	E					DISC				X			E		N	N		2,998.29
<b>Sub-Total, 4011</b>																				<b>11,630,098.05</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				11,630,098.05
4030	4972	D	E			F		DISC				X			E		N			-446.99
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-446.99
4052	4972	D	E			F		DISC				X			E		N			446.99
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				446.99
<b>4080, Disc: Outlays, net</b>																				=====
																				11,629,651.06
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				11,629,651.06

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		4,014,476.65
3000	4901	C	B									X		E		N	1		1,579,192.60
<b>Sub-Total, 3000</b>																			<b>5,593,669.25</b>
3010	4287	D	B					DISC				X		E		N	1		-1,103.89
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>5,592,565.36</b>
3031	4801	C	B									X		E		N	1		-4,014,476.65
3031	4801	C	E									X		E		N	1		2,656,891.99
3031	4881	C	E									X		E		N			1,087,993.79
3031	4901	C	B									X		E		N	1		-1,579,192.60
3031	4901	C	E									X		E		N	1		306,589.52
3031	4902	C	E					DISC				X		E		N		N	2,620,775.74
<b>Sub-Total, 3031</b>																			<b>1,078,581.79</b>
3040	4902	C	E					DISC				X		E		N		N	-2,620,775.74
3051	4287	D	B					DISC				X		E		N	1		1,103.89
3051	4287	D	E					DISC				X		E		N	1		-949.92
<b>Sub-Total, 3051</b>																			<b>153.97</b>
3081	4871	D	E									X		E		N			-1,654,809.56
3090	4801	C	E											E		N	1		2,656,891.99
3090	4871	D	E											E		N			-1,654,809.56
3090	4881	C	E											E		N			1,087,993.79
3090	4901	C	E											E		N	1		306,589.52
<b>Sub-Total, 3090</b>																			<b>2,396,665.74</b>
3091	4287	D	E					DISC						E		N	1		-949.92
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,395,715.82</b>



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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		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	2,620,775.74
<b>4020, Disc: Total outlays, gross</b>																				=====
																				2,620,775.74
<b>4080, Disc: Outlays, net</b>																				=====
																				2,620,775.74
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				2,620,775.74

OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /07-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		1,264,909.16
3000	4901	C	B									X		E		N	1		173,727.00
<b>Sub-Total, 3000</b>																			<b>1,438,636.16</b>
3010	4221	D	B			E		DISC				X		E		N	1		-16.50
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>1,438,619.66</b>
3031	4801	C	B									X		E		N	1		-1,264,909.16
3031	4801	C	E									X		E		N	1		1,224,012.51
3031	4881	C	E									X		E		N			233,871.45
3031	4901	C	B									X		E		N	1		-173,727.00
3031	4901	C	E									X		E		N	1		80,879.65
3031	4902	C	E					DISC				X		E		N		N	111,432.12
<b>Sub-Total, 3031</b>																			<b>211,559.57</b>
3040	4902	C	E					DISC				X		E		N		N	-111,432.12
3051	4221	D	B			E		DISC				X		E		N	1		16.50
3051	4221	D	E			E		DISC				X		E		N	1		-16.50
3051	4287	D	E					DISC				X		E		N	1		-337.70
<b>Sub-Total, 3051</b>																			<b>-337.70</b>
3081	4871	D	E									X		E		N			-867,622.35
3090	4801	C	E											E		N	1		1,224,012.51
3090	4871	D	E											E		N			-867,622.35
3090	4881	C	E											E		N			233,871.45
3090	4901	C	E											E		N	1		80,879.65
<b>Sub-Total, 3090</b>																			<b>671,141.26</b>
3091	4221	D	E			E		DISC						E		N	1		-16.50
3091	4287	D	E					DISC						E		N	1		-337.70
<b>Sub-Total, 3091</b>																			<b>-354.20</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>670,787.06</b>

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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		
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	111,432.12
<b>4020, Disc: Total outlays, gross</b>																				=====
																				111,432.12
<b>4080, Disc: Outlays, net</b>																				=====
																				111,432.12
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				111,432.12

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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
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		477,771.26
3000	4901	C	B									X		E		N	1		62,309.00
<b>Sub-Total, 3000</b>																			<b>540,080.26</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			540,080.26
3031	4801	C	B									X		E		N	1		-477,771.26
3031	4801	C	E									X		E		N	1		480,053.51
3031	4901	C	B									X		E		N	1		-62,309.00
3031	4901	C	E									X		E		N	1		5,478.92
3031	4902	C	E				DISC					X		E		N		N	45,244.71
<b>Sub-Total, 3031</b>																			<b>-9,303.12</b>
3040	4902	C	E				DISC					X		E		N		N	-45,244.71
3081	4871	D	E									X		E		N			-441,340.07
3090	4801	C	E											E		N	1		480,053.51
3090	4871	D	E											E		N			-441,340.07
3090	4901	C	E											E		N	1		5,478.92
<b>Sub-Total, 3090</b>																			<b>44,192.36</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			44,192.36

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /06-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			E		N		N	45,244.71	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				45,244.71	
<b>4080, Disc: Outlays, net</b>																				=====	
																				45,244.71	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				45,244.71	

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Treasury Account: Books for the Blind and Physically Handicapped: Salaries and Exp  
 Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /05-0141 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

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

3000	4801	C	B									X		E		N	1		723,050.77
3000	4901	C	B									X		E		N	1		97,568.00
<b>Sub-Total, 3000</b>																			<b>820,618.77</b>

**3020, Obligated balance, start of year (net)** =====  
820,618.77

3031	4801	C	B									X		E		N	1		-723,050.77
3031	4801	C	E									X		E		N	1		769,452.87
3031	4881	C	E									X		E		N			1,899.55
3031	4901	C	B									X		E		N	1		-97,568.00
3031	4902	C	E					DISC				X		E		N		N	51,165.90
<b>Sub-Total, 3031</b>																			<b>1,899.55</b>

3040	4902	C	E					DISC				X		E		N		N	-51,165.90
3081	4871	D	E									X		E		N			-771,352.42
3090	4801	C	E											E		N	1		769,452.87
3090	4871	D	E											E		N			-771,352.42
3090	4881	C	E											E		N			1,899.55
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	51,165.90
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			51,165.90

**4080, Disc: Outlays, net** =====  
51,165.90

**4190, Outlays, net (disc. and mand.)** =====  
51,165.90







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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Books for the Blind and Physically Handicapped: S  
 Treasury Account:  
 Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 70,186,527.95
4010																				21,724,184.03
4011																				54,889,302.40
4020																				===== 76,613,486.43
4030																				-446.99
4040																				===== -446.99
4050																				-4,527.95
4052																				446.99
4060																				===== -4,080.96
4070																				===== 70,182,000.00
4080																				===== 76,613,039.44
4180																				===== 70,182,000.00
4190																				===== 76,613,039.44

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Furniture and Furnishings  
 Treasury Account: Furniture and Furnishings  
 Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /X -0146 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-795.54
0900	4801	C	E									X			U		N	1		795.54
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Budgetary Resources**

1000	4201	D	B												U		N	1		4,415.14
1000	4801	C	B									X			U		N	1		-795.54
<b>Sub-Total, 1000</b>																				<b>3,619.60</b>
1021	4871	D	E									X			U		N			795.54
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				<b>4,415.14</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				<b>4,415.14</b>
1941	4620	C	E		A										U		N	1		4,415.14

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		795.54
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>795.54</b>
3030	4801	C	B									X			U		N	1		-795.54
3030	4801	C	E									X			U		N	1		795.54
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-795.54
3090	4801	C	E												U		N	1		795.54
3090	4871	D	E												U		N			-795.54
<b>Sub-Total, 3090</b>																				<b>0.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Furniture and Furnishings  
 Treasury Account:  
 Budget Account Id: 001-25-0146 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Budgetary Resources</b>																				
1000	Unob Bal: Brought forward, October 1																			3,619.60
1021	Unob Bal: Recov of prior year unpaid obligations																			795.54
1050	Unob Bal: Unobligated balance (total)																			===== 4,415.14
1930	Total budgetary resources avail (disc. and mand.)																			===== 4,415.14
1941	Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			4,415.14

Change in Obl Bal

3000	Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																			795.54
3020	Obligated balance, start of year (net)																			===== 795.54
3080	Ob Bal: Recov, prior year unpaid obs, unexp accts																			-795.54

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Payments to Copyright Owners  
 Treasury Account: Payments to Copyright Owners  
 Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					MAND	BAL			X		U		N	N		1,186,101,383.84
0900	4982	C	E					MAND	BAL			X		U		N	N		637,393.53
<b>Sub-Total, 0900</b>																			<b>1,186,738,777.37</b>

**Budgetary Resources**

1000	4201	D	B											U		N	2		1,180,442,583.84
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			1,180,442,583.84
1201	4114	D	E	P				MAND				X		U		N	2		5,658,800.00
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			5,658,800.00
1800	4972	D	E				X	MAND				X		U		N			637,393.53
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			637,393.53
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			6,296,193.53
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			1,186,738,777.37

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Payments to Copyright Owners  
 Treasury Account: Payments to Copyright Owners  
 Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

3030	4902	C	E					MAND	BAL			X			U		N	N		1,186,101,383.84
3030	4982	C	E					MAND	BAL			X			U		N	N		637,393.53
<b>Sub-Total, 3030</b>																				<b>1,186,738,777.37</b>
3040	4902	C	E					MAND	BAL			X			U		N	N		-1,186,101,383.84
3040	4982	C	E					MAND	BAL			X			U		N	N		-637,393.53
<b>Sub-Total, 3040</b>																				<b>-1,186,738,777.37</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>	
																			<b>6,296,193.53</b>	
4101	4902	C	E					MAND	BAL			X			U		N	N		1,186,101,383.84
4101	4982	C	E					MAND	BAL			X			U		N	N		637,393.53
<b>Sub-Total, 4101</b>																				<b>1,186,738,777.37</b>
4110	4902	C	E					MAND	BAL			X			U		N	N		1,186,101,383.84
4110	4982	C	E					MAND	BAL			X			U		N	N		637,393.53
<b>Sub-Total, 4110</b>																				<b>1,186,738,777.37</b>
4123	4972	D	E			X		MAND				X			U		N			-637,393.53
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-637,393.53</b>	
<b>4160, Mand: Budget authority, net</b>																			<b>=====</b>	
																			<b>5,658,800.00</b>	
<b>4170, Mand: Outlays, net</b>																			<b>=====</b>	
																			<b>1,186,101,383.84</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>5,658,800.00</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,186,101,383.84</b>	

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

Budget Agency: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Payments to Copyright Owners  
Treasury Account: Payments to Copyright Owners  
Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0  
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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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			
<b>Memo Entries</b>																					
5000	1610	D	B									X			U				N		1,180,093,925.70

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Payments to Copyright Owners  
 Treasury Account:  
 Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					1,186,738,777.37
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,180,442,583.84		
1050, Unob Bal: Unobligated balance (total)																					=====	1,180,442,583.84	
1201, BA: Mand: Appropriation (special fund)																						5,658,800.00	
1260, BA: Mand: Appropriations (total)																						=====	5,658,800.00
1800, BA: Mand: Spending auth: Collected																						637,393.53	
1850, BA: Mand: Spending auth: Total																						=====	637,393.53
1900, Budget authority total (disc. and mand.)																						=====	6,296,193.53
1930, Total budgetary resources avail (disc. and mand.)																						=====	1,186,738,777.37

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Payments to Copyright Owners  
 Treasury Account:  
 Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3030																					1,186,738,777.37
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3040																					-1,186,738,777.37
3040, Ob Bal: Outlays (gross)																					
<b><u>BA &amp; O, Net</u></b>																					
4090																					6,296,193.53
4090, Mand: Budget authority, gross																				=====	
4101																					1,186,738,777.37
4101, Mand: Outlays from balances																					
4110																					1,186,738,777.37
4110, Mand: Total outlays, gross																					
4123																					-637,393.53
4123, Mand: Offsets, BA and OL: Collections, nonFed srcls																					
4130																					-637,393.53
4130, Mand: Offsets against gross BA and outlays (total)																				=====	
4160																					5,658,800.00
4160, Mand: Budget authority, net																				=====	
4170																					1,186,101,383.84
4170, Mand: Outlays, net																				=====	
4180																					5,658,800.00
4180, Budget authority, net (disc. and mand.)																				=====	
4190																					1,186,101,383.84
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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Account Total, Payments to Copyright Owners  
Treasury Account:  
Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -  
FACTS II User:

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

**Memo Entries**

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

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1,180,093,925.70

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Cooperative Acquisitions Program Revolving Fund  
 Treasury Account: Cooperative Acquisitions Program Revolving Fund  
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0  
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	3		-1,011,981.99
0900	4801	C	E									X			U		N	3		1,204,161.82
0900	4901	C	B									X			U		N	3		-25,800.00
0900	4901	C	E									X			U		N	3		29,758.14
0900	4902	C	E					DISC	NEW			X			U		N		N	2,769,714.37
0900	4902	C	E					DISC	BAL			X			U		N		N	33,506.73
0900	4982	C	E					DISC	BAL			X			U		N		N	2,740.99
<b>Sub-Total, 0900</b>																			<b>3,002,100.06</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	3		1,244,974.43
1000	4222	D	B				X	DISC				X			U		N	3		3,693,208.51
1000	4222	D	B				F	DISC				X			U		N	3		114,612.96
1000	4287	D	B					DISC				X			U		N	3		231.00
1000	4801	C	B									X			U		N	3		-1,011,981.99
1000	4901	C	B									X			U		N	3		-25,800.00
<b>Sub-Total, 1000</b>																			<b>4,015,244.91</b>	
1021	4871	D	E									X			U		N			303,665.05
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,318,909.96</b>	
1700	4222	D	B				X	DISC				X			U		N	3		-3,693,208.51
1700	4222	D	B				F	DISC				X			U		N	3		-114,612.96
1700	4222	D	E				F	DISC				X			U		N	3		96,868.66
1700	4222	D	E				X	DISC				X			U		N	3		3,494,065.04
1700	4252	D	E				X	DISC				X			U		N			3,154,750.45
1700	4252	D	E				F	DISC				X			U		N			92,773.30
1700	4266	C	E					DISC				X			U		N			-34,776.98
<b>Sub-Total, 1700</b>																			<b>2,995,859.00</b>	
1701	4287	D	B					DISC				X			U		N	3		-231.00
1701	4287	D	E					DISC				X			U		N	3		140,753.00
<b>Sub-Total, 1701</b>																			<b>140,522.00</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>3,136,381.00</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Cooperative Acquisitions Program Revolving Fund  
 Treasury Account: Cooperative Acquisitions Program Revolving Fund  
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0  
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			3,136,381.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			7,455,290.96
1941	4620	C	E		A										U		N	3	4,453,190.90
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X			U		N	3	1,011,981.99
3000	4901	C	B									X			U		N	3	25,800.00
<b>Sub-Total, 3000</b>																			<b>1,037,781.99</b>
3010	4287	D	B					DISC				X			U		N	3	-231.00
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			1,037,550.99
3030	4801	C	B									X			U		N	3	-1,011,981.99
3030	4801	C	E									X			U		N	3	1,204,161.82
3030	4901	C	B									X			U		N	3	-25,800.00
3030	4901	C	E									X			U		N	3	29,758.14
3030	4902	C	E					DISC NEW				X			U		N	N	2,769,714.37
3030	4902	C	E					DISC BAL				X			U		N	N	33,506.73
3030	4982	C	E					DISC BAL				X			U		N	N	2,740.99
<b>Sub-Total, 3030</b>																			<b>3,002,100.06</b>
3040	4902	C	E					DISC NEW				X			U		N	N	-2,769,714.37
3040	4902	C	E					DISC BAL				X			U		N	N	-33,506.73
3040	4982	C	E					DISC BAL				X			U		N	N	-2,740.99
<b>Sub-Total, 3040</b>																			<b>-2,805,962.09</b>
3050	4287	D	B					DISC				X			U		N	3	231.00
3050	4287	D	E					DISC				X			U		N	3	-140,753.00
<b>Sub-Total, 3050</b>																			<b>-140,522.00</b>
3080	4871	D	E									X			U		N		-303,665.05
3090	4801	C	E												U		N	3	1,204,161.82
3090	4871	D	E												U		N		-303,665.05
3090	4901	C	E												U		N	3	29,758.14
<b>Sub-Total, 3090</b>																			<b>930,254.91</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Cooperative Acquisitions Program Revolving Fund  
 Treasury Account: Cooperative Acquisitions Program Revolving Fund  
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0  
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3091	4287	D	E					DISC							U		N	3	-140,753.00
3100, Obligated balance, end of year (net)																			=====
																			789,501.91

**BA & O, Net**

4000, Disc: Budget authority, gross =====  
3,136,381.00

4010	4902	C	E					DISC	NEW			X			U		N	N	2,769,714.37
4011	4902	C	E					DISC	BAL			X			U		N	N	33,506.73
4011	4982	C	E					DISC	BAL			X			U		N	N	2,740.99
Sub-Total, 4011																			36,247.72

4020, Disc: Total outlays, gross =====  
2,805,962.09

4030	4222	D	B			F		DISC				X			U		N	3	114,612.96
4030	4222	D	E			F		DISC				X			U		N	3	-96,868.66
4030	4252	D	E			F		DISC				X			U		N		-92,773.30
Sub-Total, 4030																			-75,029.00

4033	4222	D	B				X	DISC				X			U		N	3	3,693,208.51
4033	4222	D	E				X	DISC				X			U		N	3	-3,494,065.04
4033	4252	D	E				X	DISC				X			U		N		-3,154,750.45
4033	4266	C	E					DISC				X			U		N		34,776.98
Sub-Total, 4033																			-2,920,830.00

4040, Disc: Offsets against gross BA and outlays (total) =====  
-2,995,859.00

4050	4287	D	B					DISC				X			U		N	3	231.00
4050	4287	D	E					DISC				X			U		N	3	-140,753.00
Sub-Total, 4050																			-140,522.00

4060, Disc: Additional offsets against BA only (total) =====  
-140,522.00

4080, Disc: Outlays, net =====  
-189,896.91

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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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Cooperative Acquisitions Program Revolving Fund  
Treasury Account: Cooperative Acquisitions Program Revolving Fund  
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0  
FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

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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			
<b>4190</b>																				<b>=====</b>	
																					<b>-189,896.91</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Cooperative Acquisitions Program Revolving Fund  
 Treasury Account: Cooperative Acquisitions Program Revolving Fund  
 Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-1  
 FACTS II User: Cindy Scharf / (202) 707-7061 / cisc@loc.gov

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

1700	4222	D	E				F	DISC				X			U		N	3		4,660.00
1700	4222	D	E				X	DISC				X			U		N	3		375,630.00
1700	4252	C	E				F	DISC				X			U		N			-4,660.00
1700	4252	C	E				X	DISC				X			U		N			-375,630.00
<b>Sub-Total, 1700</b>																				<b>0.00</b>

**BA & O, Net**

4030	4222	D	E				F	DISC				X			U		N	3		-4,660.00
4030	4252	C	E				F	DISC				X			U		N			4,660.00
<b>Sub-Total, 4030</b>																				<b>0.00</b>
4033	4222	D	E				X	DISC				X			U		N	3		-375,630.00
4033	4252	C	E				X	DISC				X			U		N			375,630.00
<b>Sub-Total, 4033</b>																				<b>0.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -  
 FACTS II User:

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

0900, Total new obligations																				3,002,100.06
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				4,015,244.91
1021, Unob Bal: Recov of prior year unpaid obligations																				303,665.05
																				=====
1050, Unob Bal: Unobligated balance (total)																				4,318,909.96
																				=====
1700, BA: Disc: Spending auth: Collected																				2,995,859.00
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				140,522.00
1750, BA: Disc: Spending auth: Total																				=====
																				3,136,381.00
1900, Budget authority total (disc. and mand.)																				=====
																				3,136,381.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				7,455,290.96
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				4,453,190.90





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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Cooperative Acquisitions Program Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040																				===== -2,995,859.00
4050																				-140,522.00
4060																				===== -140,522.00
4080																				===== -189,896.91
4190																				===== -189,896.91

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Duplication Services  
 Treasury Account: Duplication Services  
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

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

0900	4801	C	B									X		U		N	3		-45,888.43
0900	4801	C	E									X		U		N	3		48,783.67
0900	4901	C	B									X		U		N	3		-4,628.39
0900	4901	C	E									X		U		N	3		24,969.36
0900	4902	C	E					DISC	BAL			X		U		N		N	10,910.18
0900	4902	C	E					DISC	NEW			X		U		N		N	117,715.63
<b>Sub-Total, 0900</b>																			<b>151,862.02</b>

**Budgetary Resources**

1000	4201	D	B											U		N	3		267,458.99
1000	4287	C	B					DISC				X		U		N	3		-101.08
1000	4801	C	B									X		U		N	3		-45,888.43
1000	4901	C	B									X		U		N	3		-4,628.39
<b>Sub-Total, 1000</b>																			<b>216,841.09</b>

1021	4871	D	E									X		U		N			30,947.95
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			247,789.04

1700	4252	D	E			X		DISC				X		U		N			117,323.63
1700	4252	D	E			F		DISC				X		U		N			392.00
1700	4972	D	E			F		DISC				X		U		N			1,484.69
<b>Sub-Total, 1700</b>																			<b>119,200.32</b>

1701	4287	C	B					DISC				X		U		N	3		101.08
1701	4287	C	E					DISC				X		U		N	3		-101.08
<b>Sub-Total, 1701</b>																			<b>0.00</b>

<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			119,200.32

<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			119,200.32

<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			366,989.36

1941	4620	C	E		A									U		N	3		215,127.34
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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Duplication Services  
 Treasury Account: Duplication Services  
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3000	4801	C	B									X			U		N	3		45,888.43
3000	4901	C	B									X			U		N	3		4,628.39
<b>Sub-Total, 3000</b>																				<b>50,516.82</b>
3010	4287	C	B					DISC				X			U		N	3		101.08
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>50,617.90</b>
3030	4801	C	B									X			U		N	3		-45,888.43
3030	4801	C	E									X			U		N	3		48,783.67
3030	4901	C	B									X			U		N	3		-4,628.39
3030	4901	C	E									X			U		N	3		24,969.36
3030	4902	C	E					DISC BAL				X			U		N		N	10,910.18
3030	4902	C	E					DISC NEW				X			U		N		N	117,715.63
<b>Sub-Total, 3030</b>																				<b>151,862.02</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-10,910.18
3040	4902	C	E					DISC NEW				X			U		N		N	-117,715.63
<b>Sub-Total, 3040</b>																				<b>-128,625.81</b>
3050	4287	C	B					DISC				X			U		N	3		-101.08
3050	4287	C	E					DISC				X			U		N	3		101.08
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3080	4871	D	E									X			U		N			-30,947.95
3090	4801	C	E												U		N	3		48,783.67
3090	4871	D	E												U		N			-30,947.95
3090	4901	C	E												U		N	3		24,969.36
<b>Sub-Total, 3090</b>																				<b>42,805.08</b>
3091	4287	C	E					DISC							U		N	3		101.08
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>42,906.16</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Duplication Services  
 Treasury Account: Duplication Services  
 Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																				=====
																				119,200.32
4010	4902	C	E					DISC		NEW		X			U		N		N	117,715.63
4011	4902	C	E					DISC		BAL		X			U		N		N	10,910.18
<b>4020, Disc: Total outlays, gross</b>																				=====
																				128,625.81
4030	4252	D	E			F		DISC				X			U		N			-392.00
4030	4972	D	E			F		DISC				X			U		N			-1,484.69
<b>Sub-Total, 4030</b>																				<b>-1,876.69</b>
4033	4252	D	E			X		DISC				X			U		N			-117,323.63
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-119,200.32
4050	4287	C	B					DISC				X			U		N		3	-101.08
4050	4287	C	E					DISC				X			U		N		3	101.08
<b>Sub-Total, 4050</b>																				<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																				=====
																				9,425.49
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,425.49



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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Duplication Services  
 Treasury Account:  
 Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				50,516.82
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				101.08
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				=====
Obligated balance, start of year (net)																				50,617.90
3030																				151,862.02
Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-128,625.81
Ob Bal: Outlays (gross)																				
3080																				-30,947.95
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				42,805.08
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				101.08
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				=====
Obligated balance, end of year (net)																				42,906.16

**BA & O, Net**

4000																				=====
Disc: Budget authority, gross																				119,200.32
4010																				117,715.63
Disc: Outlays from new authority																				
4011																				10,910.18
Disc: Outlays from balances																				
4020																				=====
Disc: Total outlays, gross																				128,625.81
4030																				-1,876.69
Disc: Offsets, BA and OL: Collections fm Fed srcls																				
4033																				-117,323.63
Disc: Offsets, BA and OL: Collections, nonFed srcls																				
4040																				=====
Disc: Offsets against gross BA and outlays (total)																				-119,200.32

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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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Account Total, Duplication Services  
Treasury Account:  
Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<b>4080, Disc: Outlays, net</b>																				=====
																				9,425.49
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,425.49

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	3		-408,655.38
0900	4801	C	E									X		U		N	3		436,693.78
0900	4881	C	E									X		U		N			41,416.46
0900	4901	C	B									X		U		N	3		-407,239.70
0900	4901	C	E									X		U		N	3		495,923.09
0900	4902	C	E					DISC BAL				X		U		N		N	2,023,250.78
0900	4902	C	E					DISC NEW				X		U		N		N	3,963,073.94
0900	4982	C	E					DISC BAL				X		U		N		N	1,669.22
<b>Sub-Total, 0900</b>																			<b>6,146,132.19</b>

**Budgetary Resources**

1000	4201	D	B											U		N	3		1,626,308.70
1000	4222	D	B			F		DISC				X		U		N	3		659,289.58
1000	4251	D	B			E		DISC				X		U		N	3		20,063.00
1000	4287	D	B					DISC				X		U		N	3		722.44
1000	4801	C	B									X		U		N	3		-408,655.38
1000	4901	C	B									X		U		N	3		-407,239.70
<b>Sub-Total, 1000</b>																			<b>1,490,488.64</b>
1021	4871	D	E									X		U		N			126,664.49
1021	4971	D	E									X		U		N			1,026.35
<b>Sub-Total, 1021</b>																			<b>127,690.84</b>
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>1,618,179.48</b>
1700	4222	D	B			F		DISC				X		U		N	3		-659,289.58
1700	4222	D	E			X		DISC				X		U		N	3		140,316.41
1700	4222	D	E			F		DISC				X		U		N	3		87,057.05
1700	4252	D	E			X		DISC				X		U		N			4,501,934.08
1700	4252	D	E			F		DISC				X		U		N			1,872,819.30
1700	4972	D	E			X		DISC				X		U		N			1,406.68
1700	4972	D	E			F		DISC				X		U		N			122,350.15
<b>Sub-Total, 1700</b>																			<b>6,066,594.09</b>
1701	4221	D	E			F		DISC				X		U		N	3		4,487.22
1701	4251	D	B			E		DISC				X		U		N	3		-20,063.00
1701	4251	D	E			F		DISC				X		U		N	3		14,298.81



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4251	D	E			E		DISC				X		U		N	3		2,125.00
1701	4287	D	B					DISC				X		U		N	3		-722.44
1701	4287	D	E					DISC				X		U		N	3		847.49
<b>Sub-Total, 1701</b>																			<b>973.08</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			<b>6,067,567.17</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>6,067,567.17</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>7,685,746.65</b>
1941	4620	C	E		A									U		N	3		1,539,614.46
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	3		408,655.38
3000	4901	C	B									X		U		N	3		407,239.70
<b>Sub-Total, 3000</b>																			<b>815,895.08</b>
3010	4251	D	B			E		DISC				X		U		N	3		-20,063.00
3010	4287	D	B					DISC				X		U		N	3		-722.44
<b>Sub-Total, 3010</b>																			<b>-20,785.44</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>795,109.64</b>
3030	4801	C	B									X		U		N	3		-408,655.38
3030	4801	C	E									X		U		N	3		436,693.78
3030	4881	C	E									X		U		N			41,416.46
3030	4901	C	B									X		U		N	3		-407,239.70
3030	4901	C	E									X		U		N	3		495,923.09
3030	4902	C	E					DISC BAL				X		U		N		N	2,023,250.78
3030	4902	C	E					DISC NEW				X		U		N		N	3,963,073.94
3030	4982	C	E					DISC BAL				X		U		N		N	1,669.22
<b>Sub-Total, 3030</b>																			<b>6,146,132.19</b>
3040	4902	C	E					DISC BAL				X		U		N		N	-2,023,250.78
3040	4902	C	E					DISC NEW				X		U		N		N	-3,963,073.94
3040	4982	C	E					DISC BAL				X		U		N		N	-1,669.22

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Sub-Total, 3040</b>																			<b>-5,987,993.94</b>
3050	4221	D	E			F		DISC				X		U		N	3		-4,487.22
3050	4251	D	B			E		DISC				X		U		N	3		20,063.00
3050	4251	D	E			F		DISC				X		U		N	3		-14,298.81
3050	4251	D	E			E		DISC				X		U		N	3		-2,125.00
3050	4287	D	B					DISC				X		U		N	3		722.44
3050	4287	D	E					DISC				X		U		N	3		-847.49
<b>Sub-Total, 3050</b>																			<b>-973.08</b>
3080	4871	D	E									X		U		N			-126,664.49
3080	4971	D	E									X		U		N			-1,026.35
<b>Sub-Total, 3080</b>																			<b>-127,690.84</b>
3090	4801	C	E											U		N	3		436,693.78
3090	4871	D	E											U		N			-126,664.49
3090	4881	C	E											U		N			41,416.46
3090	4901	C	E											U		N	3		495,923.09
3090	4971	D	E											U		N			-1,026.35
<b>Sub-Total, 3090</b>																			<b>846,342.49</b>
3091	4221	D	E			F		DISC						U		N	3		-4,487.22
3091	4251	D	E			F		DISC						U		N	3		-14,298.81
3091	4251	D	E			E		DISC						U		N	3		-2,125.00
3091	4287	D	E					DISC						U		N	3		-847.49
<b>Sub-Total, 3091</b>																			<b>-21,758.52</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>===== 824,583.97</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Treasury Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate  
 Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

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

**4000, Disc: Budget authority, gross** =====  
6,067,567.17

4010	4902	C	E					DISC	NEW			X		U		N	N		3,963,073.94
4011	4902	C	E					DISC	BAL			X		U		N	N		2,023,250.78
4011	4982	C	E					DISC	BAL			X		U		N	N		1,669.22
<b>Sub-Total, 4011</b>																			<b>2,024,920.00</b>

**4020, Disc: Total outlays, gross** =====  
5,987,993.94

4030	4222	D	B			F		DISC				X		U		N	3		659,289.58
4030	4222	D	E			F		DISC				X		U		N	3		-87,057.05
4030	4252	D	E			F		DISC				X		U		N			-1,872,819.30
4030	4972	D	E			F		DISC				X		U		N			-122,350.15
<b>Sub-Total, 4030</b>																			<b>-1,422,936.92</b>

4033	4222	D	E			X		DISC				X		U		N	3		-140,316.41
4033	4252	D	E			X		DISC				X		U		N			-4,501,934.08
4033	4972	D	E			X		DISC				X		U		N			-1,406.68
<b>Sub-Total, 4033</b>																			<b>-4,643,657.17</b>

**4040, Disc: Offsets against gross BA and outlays (total)** =====  
-6,066,594.09

4050	4221	D	E			F		DISC				X		U		N	3		-4,487.22
4050	4251	D	B			E		DISC				X		U		N	3		20,063.00
4050	4251	D	E			E		DISC				X		U		N	3		-2,125.00
4050	4251	D	E			F		DISC				X		U		N	3		-14,298.81
4050	4287	D	B					DISC				X		U		N	3		722.44
4050	4287	D	E					DISC				X		U		N	3		-847.49
<b>Sub-Total, 4050</b>																			<b>-973.08</b>

**4060, Disc: Additional offsets against BA only (total)** =====  
-973.08

**4080, Disc: Outlays, net** =====  
-78,600.15





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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat  
 Treasury Account:  
 Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				815,895.08
Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				
3010																				-20,785.44
Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																				
3020																				=====
Obligated balance, start of year (net)																				
																				795,109.64
3030																				6,146,132.19
Ob Bal: Obligations incurred: Unexpired accounts																				
3040																				-5,987,993.94
Ob Bal: Outlays (gross)																				
3050																				-973.08
Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				
3080																				-127,690.84
Ob Bal: Recov, prior year unpaid obs, unexp accts																				
3090																				846,342.49
Ob Bal: EOY: Unpaid obligations (gross)																				
3091																				-21,758.52
Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				
3100																				=====
Obligated balance, end of year (net)																				
																				824,583.97

**BA & O, Net**

4000																				=====
Disc: Budget authority, gross																				
																				6,067,567.17
4010																				3,963,073.94
Disc: Outlays from new authority																				
4011																				2,024,920.00
Disc: Outlays from balances																				
4020																				=====
Disc: Total outlays, gross																				
																				5,987,993.94
4030																				-1,422,936.92
Disc: Offsets, BA and OL: Collections fm Fed srcls																				
4033																				-4,643,657.17
Disc: Offsets, BA and OL: Collections, nonFed srcls																				

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Gift Shop, Decimal Classification, Photo Duplicat  
 Treasury Account:  
 Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-6,066,594.09
<b>4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			
																			-973.08
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-973.08
<b>4080, Disc: Outlays, net</b>																			=====
																			-78,600.15
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-78,600.15

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-28,494,004.99
0900	4801	C	E									X			U		N	4		36,266,304.29
0900	4881	C	E									X			U		N			4,886,294.99
0900	4901	C	B									X			U		N	4		-21,775,850.26
0900	4901	C	E									X			U		N	4		24,197,592.93
0900	4902	C	E					DISC	NEW			X			U		N		N	56,732,147.50
0900	4902	C	E					DISC	BAL			X			U		N		N	34,581,048.53
0900	4981	C	E									X			U		N			1,075.00
0900	4982	C	E					DISC	BAL			X			U		N		N	2,411,683.30
<b>Sub-Total, 0900</b>																			<b>108,806,291.29</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	4		25,069,455.15
1000	4221	D	B			F		DISC				X			U		N	4		9,843,929.31
1000	4222	D	B			E		DISC				X			U		N	4		1,099,359.80
1000	4222	D	B			F		DISC				X			U		N	4		26,202,855.21
1000	4251	D	B			F		DISC				X			U		N	4		1,897,196.15
1000	4287	D	B					DISC				X			U		N	4		4,565.00
1000	4801	C	B									X			U		N	4		-28,494,004.99
1000	4901	C	B									X			U		N	4		-21,775,850.26
<b>Sub-Total, 1000</b>																			<b>13,847,505.37</b>	
1021	4871	D	E									X			U		N			12,825,316.09
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>26,672,821.46</b>	
1700	4222	D	B			E		DISC				X			U		N	4		-1,099,359.80
1700	4222	D	B			F		DISC				X			U		N	4		-26,202,855.21
1700	4222	D	E			X		DISC				X			U		N	4		1,147,104.33
1700	4222	D	E			F		DISC				X			U		N	4		22,590,434.42
1700	4252	D	E			X		DISC				X			U		N			285,180.22
1700	4252	D	E			F		DISC				X			U		N			86,751,729.92
1700	4277	D	E					DISC				X			U		N			6,290,006.68
1700	4972	D	E			X		DISC				X			U		N			2,732.69
1700	4972	D	E			F		DISC				X			U		N			733,171.08
<b>Sub-Total, 1700</b>																			<b>90,498,144.33</b>	
1701	4221	D	B			F		DISC				X			U		N	4		-9,843,929.31



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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1701	4221	D	E			F		DISC				X		U		N	4		8,098,215.66
1701	4251	D	B			F		DISC				X		U		N	4		-1,897,196.15
1701	4251	D	E			F		DISC				X		U		N	4		3,806,964.91
1701	4287	D	B					DISC				X		U		N	4		-4,565.00
1701	4287	D	E					DISC				X		U		N	4		3,490.00
<b>Sub-Total, 1701</b>																			<b>162,980.11</b>
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			90,661,124.44
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			90,661,124.44
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			117,333,945.90
1941	4620	C	E		A									U		N	4		8,527,654.61
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	4		28,494,004.99
3000	4901	C	B									X		U		N	4		21,775,850.26
<b>Sub-Total, 3000</b>																			<b>50,269,855.25</b>
3010	4221	D	B			F		DISC				X		U		N	4		-9,843,929.31
3010	4251	D	B			F		DISC				X		U		N	4		-1,897,196.15
3010	4287	D	B					DISC				X		U		N	4		-4,565.00
<b>Sub-Total, 3010</b>																			<b>-11,745,690.46</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			38,524,164.79
3030	4801	C	B									X		U		N	4		-28,494,004.99
3030	4801	C	E									X		U		N	4		36,266,304.29
3030	4881	C	E									X		U		N			4,886,294.99
3030	4901	C	B									X		U		N	4		-21,775,850.26
3030	4901	C	E									X		U		N	4		24,197,592.93
3030	4902	C	E					DISC NEW				X		U		N		N	56,732,147.50
3030	4902	C	E					DISC BAL				X		U		N		N	34,581,048.53
3030	4981	C	E									X		U		N			1,075.00
3030	4982	C	E					DISC BAL				X		U		N		N	2,411,683.30
<b>Sub-Total, 3030</b>																			<b>108,806,291.29</b>

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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3040	4902	C	E					DISC NEW				X		U		N		N	-56,732,147.50
3040	4902	C	E					DISC BAL				X		U		N		N	-34,581,048.53
3040	4982	C	E					DISC BAL				X		U		N		N	-2,411,683.30
<b>Sub-Total, 3040</b>																			<b>-93,724,879.33</b>
3050	4221	D	B			F		DISC				X		U		N	4		9,843,929.31
3050	4221	D	E			F		DISC				X		U		N	4		-8,098,215.66
3050	4251	D	B			F		DISC				X		U		N	4		1,897,196.15
3050	4251	D	E			F		DISC				X		U		N	4		-3,806,964.91
3050	4287	D	B					DISC				X		U		N	4		4,565.00
3050	4287	D	E					DISC				X		U		N	4		-3,490.00
<b>Sub-Total, 3050</b>																			<b>-162,980.11</b>
3080	4871	D	E									X		U		N			-12,825,316.09
3090	4801	C	E											U		N	4		36,266,304.29
3090	4871	D	E											U		N			-12,825,316.09
3090	4881	C	E											U		N			4,886,294.99
3090	4901	C	E											U		N	4		24,197,592.93
3090	4981	C	E											U		N			1,075.00
<b>Sub-Total, 3090</b>																			<b>52,525,951.12</b>
3091	4221	D	E			F		DISC						U		N	4		-8,098,215.66
3091	4251	D	E			F		DISC						U		N	4		-3,806,964.91
3091	4287	D	E					DISC						U		N	4		-3,490.00
<b>Sub-Total, 3091</b>																			<b>-11,908,670.57</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>40,617,280.55</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				90,661,124.44
4010	4902	C	E					DISC	NEW			X			U		N	N		56,732,147.50
4011	4902	C	E					DISC	BAL			X			U		N	N		34,581,048.53
4011	4982	C	E					DISC	BAL			X			U		N	N		2,411,683.30
<b>Sub-Total, 4011</b>																			<b>36,992,731.83</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				93,724,879.33
4030	4222	D	B			F		DISC				X			U		N	4		26,202,855.21
4030	4222	D	E			F		DISC				X			U		N	4		-22,590,434.42
4030	4252	D	E			F		DISC				X			U		N			-86,751,729.92
4030	4277	D	E					DISC				X			U		N			-6,290,006.68
4030	4972	D	E			F		DISC				X			U		N			-733,171.08
<b>Sub-Total, 4030</b>																			<b>-90,162,486.89</b>	
4033	4222	D	B			E		DISC				X			U		N	4		1,099,359.80
4033	4222	D	E			X		DISC				X			U		N	4		-1,147,104.33
4033	4252	D	E			X		DISC				X			U		N			-285,180.22
4033	4972	D	E			X		DISC				X			U		N			-2,732.69
<b>Sub-Total, 4033</b>																			<b>-335,657.44</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====	
																				-90,498,144.33
4050	4221	D	B			F		DISC				X			U		N	4		9,843,929.31
4050	4221	D	E			F		DISC				X			U		N	4		-8,098,215.66
4050	4251	D	B			F		DISC				X			U		N	4		1,897,196.15
4050	4251	D	E			F		DISC				X			U		N	4		-3,806,964.91
4050	4287	D	B					DISC				X			U		N	4		4,565.00
4050	4287	D	E					DISC				X			U		N	4		-3,490.00
<b>Sub-Total, 4050</b>																			<b>-162,980.11</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====	
																				-162,980.11
<b>4080, Disc: Outlays, net</b>																			=====	
																				3,226,735.00

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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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Fedlink Program and Federal Research Program  
Treasury Account: Fedlink and Federal Research  
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0  
FACTS II User: (202) 707-1466 / plok@loc.gov

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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		
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			3,226,735.00	

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-1  
 FACTS II User: (202) 707-1466 / plok@loc.gov

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

1701	4221	D	E			F		DISC				X		U		N	4		940,025.82
1701	4251	C	E			F		DISC				X		U		N	4		-1,065,363.82
<b>Sub-Total, 1701</b>																			<b>-125,338.00</b>

1750, BA: Disc: Spending auth: Total =====  
-125,338.00

1900, Budget authority total (disc. and mand.) =====  
-125,338.00

1930, Total budgetary resources avail (disc. and mand.) =====  
-125,338.00

1941	4620	D	E		A									U		N	4		-125,338.00
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**Change in Obl Bal**

3050	4221	D	E			F		DISC				X		U		N	4		-940,025.82
3050	4251	C	E			F		DISC				X		U		N	4		1,065,363.82
<b>Sub-Total, 3050</b>																			<b>125,338.00</b>

3091	4221	D	E			F		DISC						U		N	4		-940,025.82
3091	4251	C	E			F		DISC						U		N	4		1,065,363.82
<b>Sub-Total, 3091</b>																			<b>125,338.00</b>

3100, Obligated balance, end of year (net) =====  
125,338.00

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Fedlink Program and Federal Research Program  
 Treasury Account: Fedlink and Federal Research  
 Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-1  
 FACTS II User: (202) 707-1466 / plok@loc.gov

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

<b>4000, Disc: Budget authority, gross</b>																			=====
																			-125,338.00
4050	4221	D	E			F		DISC				X		U		N	4		-940,025.82
4050	4251	C	E			F		DISC				X		U		N	4		1,065,363.82
<b>Sub-Total, 4050</b>																			<b>125,338.00</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			125,338.00

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Fedlink Program and Federal Research Program  
 Treasury Account:  
 Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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																				108,806,291.29
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																				13,847,505.37
1021, Unob Bal: Recov of prior year unpaid obligations																				12,825,316.09
1050, Unob Bal: Unobligated balance (total)																				26,672,821.46
1700, BA: Disc: Spending auth: Collected																				90,498,144.33
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src																				37,642.11
1750, BA: Disc: Spending auth: Total																				90,535,786.44
1900, Budget authority total (disc. and mand.)																				90,535,786.44
1930, Total budgetary resources avail (disc. and mand.)																				117,208,607.90
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				8,402,316.61





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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Account Total, Fedlink Program and Federal Research Program  
 Treasury Account:  
 Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-90,498,144.33
<b>4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			-37,642.11
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-37,642.11
<b>4080, Disc: Outlays, net</b>																			=====
																			3,226,735.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			3,226,735.00

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 07:31:16  
 (MAX-BEEXEC016)

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Payment of Interest on Bequest of Gertrude M. Hubbard  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					MAND	BAL			X			U		N	N		19,010.00

**Budgetary Resources**

1000	4201	D	B												U		N	7		19,755.74
1050, Unob Bal: Unobligated balance (total)																				=====
																				19,755.74
1202	4114	D	E	P				MAND				X			U		N	7		804.20
1260, BA: Mand: Appropriations (total)																				=====
																				804.20
1900, Budget authority total (disc. and mand.)																				=====
																				804.20
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				20,559.94
1941	4620	C	E		A										U		N	7		1,549.94

**Change in Obl Bal**

3030	4902	C	E					MAND	BAL			X			U		N	N		19,010.00
3040	4902	C	E					MAND	BAL			X			U		N	N		-19,010.00

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

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Payment of Interest on Bequest of Gertrude M. Hubbard  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4090, Mand: Budget authority, gross</b>																			=====	
																				804.20
4101	4902	C	E					MAND	BAL			X			U		N	N		19,010.00
4110	4902	C	E					MAND	BAL			X			U		N	N		19,010.00
<b>4160, Mand: Budget authority, net</b>																			=====	
																				804.20
<b>4170, Mand: Outlays, net</b>																			=====	
																				19,010.00
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				804.20
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				19,010.00

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

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Gift Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-2,569,203.78
0900	4801	C	E									X		U		N	7		2,490,487.37
0900	4802	C	B					MAND	BAL			X		U		N	7	N	-424.41
0900	4881	C	E									X		U		N			10,931.86
0900	4901	C	B									X		U		N	7		-447,876.50
0900	4901	C	E									X		U		N	7		968,205.66
0900	4902	C	E					MAND	BAL			X		U		N		N	6,993,216.69
0900	4982	C	E					MAND	BAL			X		U		N		N	26,993.77
<b>Sub-Total, 0900</b>																			<b>7,472,330.66</b>

**Budgetary Resources**

1000	4201	D	B											U		N	7		13,608,388.90
1000	4222	D	B				F	MAND				X		U		N	7		100,000.00
1000	4394	C	B					MAND				X		U		N	7		-1,677.00
1000	4801	C	B									X		U		N	7		-2,569,203.78
1000	4802	C	B					MAND	BAL			X		U		N	7	N	-424.41
1000	4901	C	B									X		U		N	7		-447,876.50
<b>Sub-Total, 1000</b>																			<b>10,689,207.21</b>
1021	4871	D	E									X		U		N			373,223.72
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			11,062,430.93
1202	4114	D	E	P				MAND				X		U		N	7		10,875,400.23
1202	4394	C	B					MAND				X		U		N	7		1,677.00
1202	4394	C	E					MAND				X		U		N	7		-1,977.00
<b>Sub-Total, 1202</b>																			<b>10,875,100.23</b>
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			10,875,100.23
1800	4222	D	B				F	MAND				X		U		N	7		-100,000.00
1800	4266	C	E					MAND				X		U		N			-600,000.00
1800	4972	D	E				E	MAND				X		U		N			205.26
1800	4972	D	E				F	MAND				X		U		N			12,198.68
<b>Sub-Total, 1800</b>																			<b>-687,596.06</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Gift Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1850, BA: Mand: Spending auth: Total</b>																			=====
																			-687,596.06
<b>1900, Budget authority total (disc. and mand.)</b>																			=====
																			10,187,504.17
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			=====
																			21,249,935.10
1941	4620	C	E		A										U		N	7	13,777,604.44

**Change in Obl Bal**

3000	4801	C	B									X			U		N	7	2,569,203.78	
3000	4901	C	B									X			U		N	7	447,876.50	
<b>Sub-Total, 3000</b>																			<b>3,017,080.28</b>	
<b>3020, Obligated balance, start of year (net)</b>																			=====	
																			3,017,080.28	
3030	4801	C	B									X			U		N	7	-2,569,203.78	
3030	4801	C	E									X			U		N	7	2,490,487.37	
3030	4802	C	B					MAND	BAL			X			U		N	7	N	-424.41
3030	4881	C	E									X			U		N			10,931.86
3030	4901	C	B									X			U		N	7		-447,876.50
3030	4901	C	E									X			U		N	7		968,205.66
3030	4902	C	E					MAND	BAL			X			U		N		N	6,993,216.69
3030	4982	C	E					MAND	BAL			X			U		N		N	26,993.77
<b>Sub-Total, 3030</b>																			<b>7,472,330.66</b>	
3040	4802	C	B					MAND	BAL			X			U		N	7	N	424.41
3040	4902	C	E					MAND	BAL			X			U		N		N	-6,993,216.69
3040	4982	C	E					MAND	BAL			X			U		N		N	-26,993.77
<b>Sub-Total, 3040</b>																			<b>-7,019,786.05</b>	
3080	4871	D	E									X			U		N			-373,223.72
3090	4801	C	E												U		N	7		2,490,487.37
3090	4871	D	E												U		N			-373,223.72
3090	4881	C	E												U		N			10,931.86
3090	4901	C	E												U		N	7		968,205.66
<b>Sub-Total, 3090</b>																			<b>3,096,401.17</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Gift Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0  
 FACTS II User: (202) 707-1466 / plok@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			3,096,401.17

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====
																			10,187,504.17
4101	4802	C	B					MAND	BAL			X		U		N	7	N	-424.41
4101	4902	C	E					MAND	BAL			X		U		N		N	6,993,216.69
4101	4982	C	E					MAND	BAL			X		U		N		N	26,993.77
<b>Sub-Total, 4101</b>																			<b>7,019,786.05</b>
4110	4802	C	B					MAND	BAL			X		U		N	7	N	-424.41
4110	4902	C	E					MAND	BAL			X		U		N		N	6,993,216.69
4110	4982	C	E					MAND	BAL			X		U		N		N	26,993.77
<b>Sub-Total, 4110</b>																			<b>7,019,786.05</b>
4120	4222	D	B			F		MAND				X		U		N	7		100,000.00
4120	4972	D	E			F		MAND				X		U		N			-12,198.68
<b>Sub-Total, 4120</b>																			<b>87,801.32</b>
4123	4266	C	E					MAND				X		U		N			600,000.00
4123	4972	D	E			E		MAND				X		U		N			-205.26
<b>Sub-Total, 4123</b>																			<b>599,794.74</b>
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====
																			687,596.06
<b>4160, Mand: Budget authority, net</b>																			=====
																			10,875,100.23
<b>4170, Mand: Outlays, net</b>																			=====
																			7,707,382.11
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			10,875,100.23
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			7,707,382.11

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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: Legislative Branch  
Budget Bureau: Library of Congress  
Budget Account: Gift and Trust Fund Accounts  
Treasury Account: Library of Congress Gift Fund  
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0  
FACTS II User: (202) 707-1466 / plok@loc.gov

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

**Memo Entries**

5000	1610	D	B									X			U					10,863,149.13
5001	1610	D	E												U					13,516,142.77

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-2,798,072.13
0900	4801	C	E									X			U		N	7		3,064,088.32
0900	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
0900	4802	D	E					MAND	BAL			X			U		N	7	N	-140.00
0900	4881	C	E									X			U		N			3,427.23
0900	4901	C	B									X			U		N	7		-518,542.23
0900	4901	C	E									X			U		N	7		484,061.05
0900	4902	C	E					MAND	BAL			X			U		N		N	10,955,953.23
0900	4982	C	E					MAND	BAL			X			U		N		N	4,435.09
<b>Sub-Total, 0900</b>																			<b>11,195,194.56</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	7		36,880,499.58
1000	4287	C	B					MAND				X			U		N	7		-75.47
1000	4394	C	B					MAND				X			U		N	7		-10,018,122.97
1000	4801	C	B									X			U		N	7		-2,798,072.13
1000	4802	C	B					MAND	BAL			X			U		N	7	N	-16.00
1000	4901	C	B									X			U		N	7		-518,542.23
<b>Sub-Total, 1000</b>																			<b>23,545,670.78</b>	
1010	4190	C	E							03	8032	X			U		N			-0.02
1021	4871	D	E									X			U		N			563,029.98
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>24,108,700.74</b>	
1202	4114	D	E	P				MAND				X			U		N	7		6,977,399.25
1202	4394	C	B					MAND				X			U		N	7		10,018,122.97
1202	4394	C	E					MAND				X			U		N	7		-10,078,663.91
<b>Sub-Total, 1202</b>																			<b>6,916,858.31</b>	
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>6,916,858.31</b>	
1800	4972	D	E			F		MAND				X			U		N			1,227.39
1800	4972	D	E			X		MAND				X			U		N			1,122,240.33
<b>Sub-Total, 1800</b>																			<b>1,123,467.72</b>	
1801	4287	C	B					MAND				X			U		N	7		75.47



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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1801	4287	D	E					MAND				X		U		N	7		4,016.74
<b>Sub-Total, 1801</b>																			<b>4,092.21</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			1,127,559.93
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			8,044,418.24
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			32,153,118.98
1941	4620	C	E		A									U		N	7		20,957,924.42
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		U		N	7		2,798,072.13
3000	4901	C	B									X		U		N	7		518,542.23
<b>Sub-Total, 3000</b>																			<b>3,316,614.36</b>
3010	4287	C	B					MAND				X		U		N	7		75.47
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			3,316,689.83
3030	4801	C	B									X		U		N	7		-2,798,072.13
3030	4801	C	E									X		U		N	7		3,064,088.32
3030	4802	C	B					MAND BAL				X		U		N	7	N	-16.00
3030	4802	D	E					MAND BAL				X		U		N	7	N	-140.00
3030	4881	C	E									X		U		N			3,427.23
3030	4901	C	B									X		U		N	7		-518,542.23
3030	4901	C	E									X		U		N	7		484,061.05
3030	4902	C	E					MAND BAL				X		U		N		N	10,955,953.23
3030	4982	C	E					MAND BAL				X		U		N		N	4,435.09
<b>Sub-Total, 3030</b>																			<b>11,195,194.56</b>
3040	4802	C	B					MAND BAL				X		U		N	7	N	16.00
3040	4802	D	E					MAND BAL				X		U		N	7	N	140.00
3040	4902	C	E					MAND BAL				X		U		N		N	-10,955,953.23
3040	4982	C	E					MAND BAL				X		U		N		N	-4,435.09
<b>Sub-Total, 3040</b>																			<b>-10,960,232.32</b>
3050	4287	C	B					MAND				X		U		N	7		-75.47

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4287	D	E					MAND				X		U		N	7		-4,016.74
<b>Sub-Total, 3050</b>																			<b>-4,092.21</b>
3080	4871	D	E									X		U		N			-563,029.98
3090	4801	C	E											U		N	7		3,064,088.32
3090	4871	D	E											U		N			-563,029.98
3090	4881	C	E											U		N			3,427.23
3090	4901	C	E											U		N	7		484,061.05
<b>Sub-Total, 3090</b>																			<b>2,988,546.62</b>
3091	4287	D	E					MAND						U		N	7		-4,016.74
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>2,984,529.88</b>

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			<b>=====</b>
																			<b>8,044,418.24</b>
4101	4802	C	B					MAND	BAL			X		U		N	7	N	-16.00
4101	4802	D	E					MAND	BAL			X		U		N	7	N	-140.00
4101	4902	C	E					MAND	BAL			X		U		N		N	10,955,953.23
4101	4982	C	E					MAND	BAL			X		U		N		N	4,435.09
<b>Sub-Total, 4101</b>																			<b>10,960,232.32</b>
4110	4802	C	B					MAND	BAL			X		U		N	7	N	-16.00
4110	4802	D	E					MAND	BAL			X		U		N	7	N	-140.00
4110	4902	C	E					MAND	BAL			X		U		N		N	10,955,953.23
4110	4982	C	E					MAND	BAL			X		U		N		N	4,435.09
<b>Sub-Total, 4110</b>																			<b>10,960,232.32</b>
4120	4972	D	E			F		MAND				X		U		N			-1,227.39
4123	4972	D	E			X		MAND				X		U		N			-1,122,240.33
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-1,123,467.72</b>
4140	4287	C	B					MAND				X		U		N	7		-75.47
4140	4287	D	E					MAND				X		U		N	7		-4,016.74
<b>Sub-Total, 4140</b>																			<b>-4,092.21</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Library of Congress Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-4,092.21
<b>4160, Mand: Budget authority, net</b>																				=====
																				6,916,858.31
<b>4170, Mand: Outlays, net</b>																				=====
																				9,836,764.60
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				6,916,858.31
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				9,836,764.60

**Memo Entries**

5000	1610	D	B									X				U		N		26,063,691.21
5001	1610	D	E													U		N		23,548,935.25
5010	1618	C	B				X					X				U		N		-18,195,596.10
5010	1620	D	B				X					X				U		N		97,043,888.14
<b>Sub-Total, 5010</b>																				<b>78,848,292.04</b>
5011	1618	D	E				X									U		N		380,858.35
5011	1620	D	E				X									U		N		84,760,779.21
<b>Sub-Total, 5011</b>																				<b>85,141,637.56</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Service Fees  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	7		-40,277.37
0900	4801	C	E									X		U		N	7		69,291.33
0900	4901	C	B									X		U		N	7		-8,388.67
0900	4901	C	E									X		U		N	7		13,182.50
0900	4902	C	E					MAND	NEW			X		U		N		N	155,720.91
<b>Sub-Total, 0900</b>																			<b>189,528.70</b>

**Budgetary Resources**

1000	4201	D	B											U		N	7		487,485.49
1000	4394	C	B					MAND				X		U		N	7		-50.00
1000	4801	C	B									X		U		N	7		-40,277.37
1000	4901	C	B									X		U		N	7		-8,388.67
<b>Sub-Total, 1000</b>																			<b>438,769.45</b>
1021	4871	D	E									X		U		N			24,881.24
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>463,650.69</b>
1202	4114	D	E	P				MAND				X		U		N	7		265,342.99
1202	4394	C	B					MAND				X		U		N	7		50.00
1202	4394	C	E					MAND				X		U		N	7		-50.00
<b>Sub-Total, 1202</b>																			<b>265,342.99</b>
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>
																			<b>265,342.99</b>
1800	4252	C	E			X		MAND				X		U		N			-62.45
1800	4972	D	E			X		MAND				X		U		N			14.22
1800	4972	D	E			F		MAND				X		U		N			3,154.10
<b>Sub-Total, 1800</b>																			<b>3,105.87</b>
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>
																			<b>3,105.87</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			<b>268,448.86</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Service Fees  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>732,099.55</b>
1941	4620	C	E		A										U		N	7	542,570.85
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X			U		N	7	40,277.37
3000	4901	C	B									X			U		N	7	8,388.67
<b>Sub-Total, 3000</b>																			<b>48,666.04</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>48,666.04</b>
3030	4801	C	B									X			U		N	7	-40,277.37
3030	4801	C	E									X			U		N	7	69,291.33
3030	4901	C	B									X			U		N	7	-8,388.67
3030	4901	C	E									X			U		N	7	13,182.50
3030	4902	C	E					MAND	NEW			X			U		N		155,720.91
<b>Sub-Total, 3030</b>																			<b>189,528.70</b>
3040	4902	C	E					MAND	NEW			X			U		N		-155,720.91
3080	4871	D	E									X			U		N		-24,881.24
3090	4801	C	E												U		N	7	69,291.33
3090	4871	D	E												U		N		-24,881.24
3090	4901	C	E												U		N	7	13,182.50
<b>Sub-Total, 3090</b>																			<b>57,592.59</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>57,592.59</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Service Fees  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

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

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																				<b>=====</b>
																				<b>268,448.86</b>

4100	4902	C	E					MAND	NEW			X			U		N	N		155,720.91
4110	4902	C	E					MAND	NEW			X			U		N	N		155,720.91
4120	4972	D	E			F		MAND				X			U		N			-3,154.10
4123	4252	C	E				X	MAND				X			U		N			62.45
4123	4972	D	E				X	MAND				X			U		N			-14.22

<b>Sub-Total, 4123</b>																				<b>48.23</b>
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<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				<b>-3,105.87</b>

<b>4160, Mand: Budget authority, net</b>																				<b>=====</b>
																				<b>265,342.99</b>

<b>4170, Mand: Outlays, net</b>																				<b>=====</b>
																				<b>152,615.04</b>

<b>4180, Budget authority, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>265,342.99</b>

<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>152,615.04</b>

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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: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Foreign Service National Separation Liability Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-17,182.54
0900	4801	C	E									X			U		N	7		1,215.11
0900	4902	C	E					MAND	BAL			X			U		N		N	36,124.65
<b>Sub-Total, 0900</b>																			<b>20,157.22</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	7		963,806.43
1000	4801	C	B									X			U		N	7		-17,182.54
<b>Sub-Total, 1000</b>																			<b>946,623.89</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			946,623.89	
1202	4114	D	E	P				MAND				X			U		N	7		276,885.33
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			276,885.33	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			276,885.33	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			1,223,509.22	
1941	4620	C	E		A										U		N	7		1,203,352.00

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

Budget Agency: Legislative Branch  
 Budget Bureau: Library of Congress  
 Budget Account: Gift and Trust Fund Accounts  
 Treasury Account: Foreign Service National Separation Liability Trust Fund  
 Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0  
 FACTS II User: Marlene Torres / (202) 707-5546 / mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	7		17,182.54
3020, Obligated balance, start of year (net)																				=====
																				17,182.54
3030	4801	C	B									X			U		N	7		-17,182.54
3030	4801	C	E									X			U		N	7		1,215.11
3030	4902	C	E					MAND	BAL			X			U		N		N	36,124.65
Sub-Total, 3030																				<b>20,157.22</b>
3040	4902	C	E					MAND	BAL			X			U		N		N	-36,124.65
3090	4801	C	E												U		N	7		1,215.11
3100, Obligated balance, end of year (net)																				=====
																				1,215.11

**BA & O, Net**

4090, Mand: Budget authority, gross																				=====
																				276,885.33
4101	4902	C	E					MAND	BAL			X			U		N		N	36,124.65
4110	4902	C	E					MAND	BAL			X			U		N		N	36,124.65
4160, Mand: Budget authority, net																				=====
																				276,885.33
4170, Mand: Outlays, net																				=====
																				36,124.65
4180, Budget authority, net (disc. and mand.)																				=====
																				276,885.33
4190, Outlays, net (disc. and mand.)																				=====
																				36,124.65









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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Congressional Printing and Binding  
 Treasury Account: Congressional Printing and Binding  
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC				X			U		Y		N	66,296,606.15

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		93,768,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				
																				93,768,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				93,768,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				93,768,000.00
1940	4620	C	E		A										U		Y	1		-27,471,393.85

**Change in Obl Bal**

3030	4902	C	E					DISC				X			U		Y		N	66,296,606.15
3040	4902	C	E					DISC				X			U		Y		N	-66,296,606.15

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				93,768,000.00
4010	4902	C	E					DISC				X			U		Y		N	66,296,606.15
<b>4020, Disc: Total outlays, gross</b>																				66,296,606.15
<b>4070, Disc: Budget authority, net</b>																				93,768,000.00
<b>4080, Disc: Outlays, net</b>																				66,296,606.15
<b>4180, Budget authority, net (disc. and mand.)</b>																				93,768,000.00



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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Congressional Printing and Binding  
 Treasury Account: Congressional Printing and Binding  
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-1  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		27,471,393.85
<b>Budgetary Resources</b>																				
1940	4620	D	E		A										U		Y	1		27,471,393.85
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X			U		Y	1		27,471,393.85
3090	4801	C	E												U		Y	1		27,471,393.85
3100, Obligated balance, end of year (net)																			=====	27,471,393.85

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Congressional Printing and Binding  
 Treasury Account: Congressional Printing and Binding  
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /09-0203 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		37,873,858.94
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				37,873,858.94
3031	4801	C	B									X			E		N	1		-37,873,858.94
3031	4801	C	E									X			E		N	1		15,450,822.40
3031	4902	C	E					DISC				X			E		N		N	22,423,036.54
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-22,423,036.54
3090	4801	C	E												E		N	1		15,450,822.40
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				15,450,822.40

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	22,423,036.54
<b>4020, Disc: Total outlays, gross</b>																				=====
																				22,423,036.54
<b>4080, Disc: Outlays, net</b>																				=====
																				22,423,036.54
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				22,423,036.54

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Congressional Printing and Binding  
 Treasury Account: Congressional Printing and Binding  
 Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /05-0203 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		386,861.00
3020, Obligated balance, start of year (net)																				=====
																				386,861.00
3031	4801	C	B									X			E		N	1		-386,861.00
3031	4902	C	E					DISC				X			E		N		N	386,861.00
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-386,861.00
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	386,861.00
4020, Disc: Total outlays, gross																				=====
																				386,861.00
4080, Disc: Outlays, net																				=====
																				386,861.00
4190, Outlays, net (disc. and mand.)																				=====
																				386,861.00



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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Account Total, Congressional Printing and Binding  
 Treasury Account:  
 Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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																				93,768,000.00
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**Budgetary Resources**

1100, BA: Disc: Appropriation																				93,768,000.00
1160, BA: Disc: Appropriation (total)																				93,768,000.00
1900, Budget authority total (disc. and mand.)																				93,768,000.00
1930, Total budgetary resources avail (disc. and mand.)																				93,768,000.00

**Change in Obl Bal**

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				38,260,719.94
3020, Obligated balance, start of year (net)																				38,260,719.94
3030, Ob Bal: Obligations incurred: Unexpired accounts																				93,768,000.00
3040, Ob Bal: Outlays (gross)																				-89,106,503.69
3090, Ob Bal: EOY: Unpaid obligations (gross)																				42,922,216.25
3100, Obligated balance, end of year (net)																				42,922,216.25

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Account Total, Congressional Printing and Binding  
 Treasury Account:  
 Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 93,768,000.00
4010																				66,296,606.15
4011																				22,809,897.54
4020																				===== 89,106,503.69
4070																				===== 93,768,000.00
4080																				===== 89,106,503.69
4180																				===== 93,768,000.00
4190																				===== 89,106,503.69

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		Y	1		3,331,530.64
0900	4901	C	E									X		U		Y	1		156,533.62
0900	4902	C	E					DISC				X		U		Y		N	27,369,392.53
<b>Sub-Total, 0900</b>																			<b>30,857,456.79</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		Y	1		40,911,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			40,911,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			40,911,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			40,911,000.00
1940	4620	C	E		A									U		Y	1		-10,053,543.21

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		3,331,530.64
3030	4901	C	E									X		U		Y	1		156,533.62
3030	4902	C	E					DISC				X		U		Y		N	27,369,392.53
<b>Sub-Total, 3030</b>																			<b>30,857,456.79</b>
3040	4902	C	E					DISC				X		U		Y		N	-27,369,392.53
3090	4801	C	E											U		Y	1		3,331,530.64
3090	4901	C	E											U		Y	1		156,533.62
<b>Sub-Total, 3090</b>																			<b>3,488,064.26</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			3,488,064.26

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 40,911,000.00
4010	4902	C	E					DISC				X			U		Y		N	27,369,392.53
4020																				===== 27,369,392.53
4070																				===== 40,911,000.00
4080																				===== 27,369,392.53
4180																				===== 40,911,000.00
4190																				===== 27,369,392.53

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-1  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X				U	Y	1		10,053,543.21
<b>Budgetary Resources</b>																				
1940	4620	D	E		A											U	Y	1		10,053,543.21
<b><u>Change in Obl Bal</u></b>																				
3030	4801	C	E									X				U	Y	1		10,053,543.21
3090	4801	C	E													U	Y	1		10,053,543.21
3100, Obligated balance, end of year (net)																			=====	10,053,543.21

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /09-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

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

3000	4801	C	B									X		E		N	1		9,288,315.47
3000	4901	C	B									X		E		N	1		2,150,000.00
<b>Sub-Total, 3000</b>																			<b>11,438,315.47</b>

3020, Obligated balance, start of year (net) =====  
11,438,315.47

3031	4801	C	B									X		E		N	1		-9,288,315.47
3031	4801	C	E									X		E		N	1		6,660,181.90
3031	4901	C	B									X		E		N	1		-2,150,000.00
3031	4901	C	E									X		E		N	1		108,461.75
3031	4902	C	E					DISC				X		E		N		N	4,669,671.82
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-4,669,671.82
3090	4801	C	E											E		N	1		6,660,181.90
3090	4901	C	E											E		N	1		108,461.75
<b>Sub-Total, 3090</b>																			<b>6,768,643.65</b>

3100, Obligated balance, end of year (net) =====  
6,768,643.65

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	4,669,671.82
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>4,669,671.82</b>

4080, Disc: Outlays, net =====  
4,669,671.82

4190, Outlays, net (disc. and mand.) =====  
4,669,671.82

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /08-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		5,155,941.67
3020, Obligated balance, start of year (net)																				=====
																				5,155,941.67
3031	4801	C	B									X			E		N	1		-5,155,941.67
3031	4801	C	E									X			E		N	1		4,146,101.92
3031	4902	C	E					DISC				X			E		N		N	1,009,839.75
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,009,839.75
3090	4801	C	E												E		N	1		4,146,101.92
3100, Obligated balance, end of year (net)																				=====
																				4,146,101.92

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	1,009,839.75
4020, Disc: Total outlays, gross																				=====
																				1,009,839.75
4080, Disc: Outlays, net																				=====
																				1,009,839.75
4190, Outlays, net (disc. and mand.)																				=====
																				1,009,839.75

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /07-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		4,737,671.13
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			4,737,671.13
3031	4801	C	B									X		E		N	1		-4,737,671.13
3031	4801	C	E									X		E		N	1		4,642,220.02
3031	4902	C	E					DISC				X		E		N		N	95,451.11
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	C	E					DISC				X		E		N		N	-95,451.11
3090	4801	C	E											E		N	1		4,642,220.02
<b>3100, Obligated balance, end of year (net)</b>																			=====
																			4,642,220.02

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	95,451.11
<b>4020, Disc: Total outlays, gross</b>																			=====
																			95,451.11
<b>4080, Disc: Outlays, net</b>																			=====
																			95,451.11
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			95,451.11



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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /06-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		3,576,750.87
3020, Obligated balance, start of year (net)																			=====
																			3,576,750.87
3031	4801	C	B									X		E		N	1		-3,576,750.87
3031	4801	C	E									X		E		N	1		3,084,285.26
3031	4902	C	E					DISC				X		E		N		N	492,465.61
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-492,465.61
3090	4801	C	E											E		N	1		3,084,285.26
3100, Obligated balance, end of year (net)																			=====
																			3,084,285.26

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	492,465.61
4020, Disc: Total outlays, gross																			=====
																			492,465.61
4080, Disc: Outlays, net																			=====
																			492,465.61
4190, Outlays, net (disc. and mand.)																			=====
																			492,465.61

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Office of Superintendent of Documents: Salaries and Expenses  
 Treasury Account: Office of Superintendent of Documents: Salaries and Expenses  
 Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /05-0201 -000-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		1,542,659.60
3020, Obligated balance, start of year (net)																				=====
																				1,542,659.60
3031	4801	C	B									X			E		N	1		-1,542,659.60
3031	4902	C	E					DISC				X			E		N		N	1,542,659.60
Sub-Total, 3031																				0.00
3040	4902	C	E					DISC				X			E		N		N	-1,542,659.60
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	1,542,659.60
4020, Disc: Total outlays, gross																				=====
																				1,542,659.60
4080, Disc: Outlays, net																				=====
																				1,542,659.60
4190, Outlays, net (disc. and mand.)																				=====
																				1,542,659.60



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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Account Total, Office of Superintendent of Documents: Salaries a  
 Treasury Account:  
 Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 40,911,000.00
4010																				27,369,392.53
4011																				7,810,087.89
4020																				===== 35,179,480.42
4070																				===== 40,911,000.00
4080																				===== 35,179,480.42
4180																				===== 40,911,000.00
4190																				===== 35,179,480.42

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	4		-122,127,931.37
0900	4801	C	E									X			U		N	4		117,094,277.60
0900	4901	C	B									X			U		N	4		-390,652,014.56
0900	4901	C	E									X			U		N	4		373,032,036.24
0900	4902	C	E				MAND		NEW			X			U		N		N	923,788,416.61
<b>Sub-Total, 0900</b>																			<b>901,134,784.52</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	4		188,452,528.35
1000	4221	D	B			F	MAND					X			U		N	4		20,019,301.22
1000	4251	D	B			F	MAND					X			U		N	4		372,811,215.73
1000	4801	C	B									X			U		N	4		-122,127,931.37
1000	4901	C	B									X			U		N	4		-390,652,014.56
<b>Sub-Total, 1000</b>																			<b>68,503,099.37</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			68,503,099.37	
1100	4119	D	E	P			DISC					X	X		U		N	4		12,782,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			12,782,000.00	
1800	4252	D	E			F	MAND					X			U		N			969,119,489.46
1800	4266	D	E				MAND					X			U		N			18,798,111.49
<b>Sub-Total, 1800</b>																			<b>987,917,600.95</b>	
1801	4221	D	B			F	MAND					X			U		N	4		-20,019,301.22
1801	4221	D	E			F	MAND					X			U		N	4		50,322,355.81
1801	4251	D	B			F	MAND					X			U		N	4		-372,811,215.73
1801	4251	D	E			F	MAND					X			U		N	4		294,673,932.43
<b>Sub-Total, 1801</b>																			<b>-47,834,228.71</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			940,083,372.24	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			952,865,372.24	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====	
																				1,021,368,471.61	
1941	4620	C	E		A											U		N	4	120,233,687.09	
<b>Change in Obl Bal</b>																					
3000	4801	C	B										X			U		N	4	122,127,931.37	
3000	4901	C	B										X			U		N	4	390,652,014.56	
<b>Sub-Total, 3000</b>																				<b>512,779,945.93</b>	
3010	4221	D	B			F		MAND					X			U		N	4	-20,019,301.22	
3010	4251	D	B			F		MAND					X			U		N	4	-372,811,215.73	
<b>Sub-Total, 3010</b>																				<b>-392,830,516.95</b>	
<b>2020, Obligated balance, start of year (net)</b>																				=====	
																				119,949,428.98	
3030	4801	C	B										X			U		N	4	-122,127,931.37	
3030	4801	C	E										X			U		N	4	117,094,277.60	
3030	4901	C	B										X			U		N	4	-390,652,014.56	
3030	4901	C	E										X			U		N	4	373,032,036.24	
3030	4902	C	E					MAND	NEW				X			U		N		N	923,788,416.61
<b>Sub-Total, 3030</b>																				<b>901,134,784.52</b>	
3040	4902	C	E					MAND	NEW				X			U		N		N	-923,788,416.61
3050	4221	D	B			F		MAND					X			U		N	4	20,019,301.22	
3050	4221	D	E			F		MAND					X			U		N	4	-50,322,355.81	
3050	4251	D	B			F		MAND					X			U		N	4	372,811,215.73	
3050	4251	D	E			F		MAND					X			U		N	4	-294,673,932.43	
<b>Sub-Total, 3050</b>																				<b>47,834,228.71</b>	
3090	4801	C	E													U		N	4	117,094,277.60	
3090	4901	C	E													U		N	4	373,032,036.24	
<b>Sub-Total, 3090</b>																				<b>490,126,313.84</b>	
3091	4221	D	E			F		MAND								U		N	4	-50,322,355.81	
3091	4251	D	E			F		MAND								U		N	4	-294,673,932.43	
<b>Sub-Total, 3091</b>																				<b>-344,996,288.24</b>	
<b>3100, Obligated balance, end of year (net)</b>																				=====	
																				145,130,025.60	

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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4000, Disc: Budget authority, gross</b>																				=====
																				12,782,000.00
<b>4070, Disc: Budget authority, net</b>																				=====
																				12,782,000.00
<b>4090, Mand: Budget authority, gross</b>																				=====
																				940,083,372.24
4100	4902	C	E					MAND	NEW			X			U		N	N		923,788,416.61
4110	4902	C	E					MAND	NEW			X			U		N	N		923,788,416.61
4120	4252	D	E			F		MAND				X			U		N			-969,119,489.46
4123	4266	D	E					MAND				X			U		N			-18,798,111.49
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																				-987,917,600.95
4140	4221	D	B			F		MAND				X			U		N	4		20,019,301.22
4140	4221	D	E			F		MAND				X			U		N	4		-50,322,355.81
4140	4251	D	B			F		MAND				X			U		N	4		372,811,215.73
4140	4251	D	E			F		MAND				X			U		N	4		-294,673,932.43
<b>Sub-Total, 4140</b>																				<b>47,834,228.71</b>
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				47,834,228.71
<b>4170, Mand: Outlays, net</b>																				=====
																				-64,129,184.34
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				12,782,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-64,129,184.34

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-1  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

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

0900	4901	D	E									X			U		N	4		-252,131.04
0900	4902	C	E					MAND	BAL			X			U		N		N	68,503,099.37
0900	4902	C	E					DISC	NEW			X			U		N		N	7,602,406.00
0900	4902	D	E					MAND	NEW			X			U		N		N	-76,105,505.37
<b>Sub-Total, 0900</b>																				<b>-252,131.04</b>

**Budgetary Resources**

1801	4251	D	E			F		MAND				X			U		N	4		4,646,312.69
<b>1850, BA: Mand: Spending auth: Total</b>																				<b>=====</b>
																				4,646,312.69
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				4,646,312.69
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				4,646,312.69
1941	4620	C	E		A										U		N	4		4,898,443.73

**Change in Obl Bal**

3030	4901	D	E									X			U		N	4		-252,131.04
3030	4902	C	E					MAND	BAL			X			U		N		N	68,503,099.37
3030	4902	C	E					DISC	NEW			X			U		N		N	7,602,406.00
3030	4902	D	E					MAND	NEW			X			U		N		N	-76,105,505.37
<b>Sub-Total, 3030</b>																				<b>-252,131.04</b>
3040	4902	C	E					MAND	BAL			X			U		N		N	-68,503,099.37
3040	4902	C	E					DISC	NEW			X			U		N		N	-7,602,406.00
3040	4902	D	E					MAND	NEW			X			U		N		N	76,105,505.37
<b>Sub-Total, 3040</b>																				<b>0.00</b>
3050	4251	D	E			F		MAND				X			U		N	4		-4,646,312.69
3090	4901	D	E												U		N	4		-252,131.04
3091	4251	D	E			F		MAND							U		N	4		-4,646,312.69
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				-4,898,443.73



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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: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-1  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW			X			U			N	N	7,602,406.00
<b>4020, Disc: Total outlays, gross</b>																				=====
																				7,602,406.00
<b>4080, Disc: Outlays, net</b>																				=====
																				7,602,406.00
<b>4090, Mand: Budget authority, gross</b>																				=====
																				4,646,312.69
4100	4902	D	E					MAND	NEW			X			U			N	N	-76,105,505.37
4101	4902	C	E					MAND	BAL			X			U			N	N	68,503,099.37
4110	4902	C	E					MAND	BAL			X			U			N	N	68,503,099.37
4110	4902	D	E					MAND	NEW			X			U			N	N	-76,105,505.37
<b>Sub-Total, 4110</b>																				<b>-7,602,406.00</b>
4140	4251	D	E			F		MAND				X			U			N	4	-4,646,312.69
<b>4150, Mand: Additional offsets against BA only (total)</b>																				=====
																				-4,646,312.69
<b>4170, Mand: Outlays, net</b>																				=====
																				-7,602,406.00

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -002-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	4		-300.00
1000	4251	D	B			F		DISC				X				U	N	4		300.00
<b>Sub-Total, 1000</b>																				<b>0.00</b>
1701	4251	D	B			F		DISC				X				U	N	4		-300.00
1701	4251	D	E			F		DISC				X				U	N	4		300.00
<b>Sub-Total, 1701</b>																				<b>0.00</b>

**Change in Obl Bal**

3010	4251	D	B			F		DISC				X				U	N	4		-300.00
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>-300.00</b>
3050	4251	D	B			F		DISC				X				U	N	4		300.00
3050	4251	D	E			F		DISC				X				U	N	4		-300.00
<b>Sub-Total, 3050</b>																				<b>0.00</b>
3091	4251	D	E			F		DISC								U	N	4		-300.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>-300.00</b>

**BA & O, Net**

4050	4251	D	B			F		DISC				X				U	N	4		300.00
4050	4251	D	E			F		DISC				X				U	N	4		-300.00
<b>Sub-Total, 4050</b>																				<b>0.00</b>

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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Government Printing Office Revolving Fund  
 Treasury Account: Government Printing Office Revolving Fund  
 Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -003-0  
 FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

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

0900	4902	C	E					DISC	BAL			X			U		N	N		28,948.00
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**Budgetary Resources**

1941	4620	D	E		A										U		N	4		-28,948.00
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**Change in Obl Bal**

3030	4902	C	E					DISC	BAL			X			U		N	N		28,948.00
3040	4902	C	E					DISC	BAL			X			U		N	N		-28,948.00

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N	N		28,948.00
<b>4020, Disc: Total outlays, gross</b>																			=====	
																			28,948.00	
<b>4080, Disc: Outlays, net</b>																			=====	
																			28,948.00	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			28,948.00	





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OFFICE OF MANAGEMENT AND BUDGET  
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 to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch  
 Budget Bureau: Government Printing Office  
 Budget Account: Account Total, Government Printing Office Revolving Fund  
 Treasury Account:  
 Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4090, Mand: Budget authority, gross</b>																			=====
																			944,729,684.93
<b>4100, Mand: Outlays from new authority</b>																			847,682,911.24
<b>4101, Mand: Outlays from balances</b>																			68,503,099.37
<b>4110, Mand: Total outlays, gross</b>																			916,186,010.61
<b>4120, Mand: Offsets, BA and OL: Collections fm Fed srcls</b>																			-969,119,489.46
<b>4123, Mand: Offsets, BA and OL: Collections, nonFed srcls</b>																			-18,798,111.49
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																			=====
																			-987,917,600.95
<b>4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			43,187,916.02
<b>4150, Mand: Additional offsets against BA only (total)</b>																			=====
																			43,187,916.02
<b>4170, Mand: Outlays, net</b>																			=====
																			-71,731,590.34
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====
																			12,782,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			-64,100,236.34

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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-1,852,771.76
0900	4801	C	E									X			U		N	1		3,749,468.15
0900	4901	C	B									X			U		N	1		-139,587.22
0900	4901	C	E									X			U		N	1		281,992.90
0900	4902	C	E					DISC NEW				X			U		N		N	9,807,475.71
0900	4902	C	E					DISC BAL				X			U		N		N	2,868,440.35
0900	4902	C	E					DISC BAL				X			U		N		N	8,204.21
<b>Sub-Total, 0900</b>																			<b>14,723,222.34</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		6,131,763.90
1000	4222	D	B				F	DISC				X			U		N	1		44,628.79
1000	4801	C	B									X			U		N	1		-1,852,771.76
1000	4901	C	B									X			U		N	1		-139,587.22
<b>Sub-Total, 1000</b>																			<b>4,184,033.71</b>	
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>4,184,033.71</b>	
1700	4222	D	B				F	DISC				X			U		N	1		-44,628.79
1700	4222	D	E				F	DISC				X			U		N	1		564.63
1700	4252	D	E				F	DISC				X			U		N			17,253,071.12
<b>Sub-Total, 1700</b>																			<b>17,209,006.96</b>	
1701	4221	D	E				F	DISC				X			U		N	1		1,165.43
1701	4251	D	E				F	DISC				X			U		N	1		129,620.46
<b>Sub-Total, 1701</b>																			<b>130,785.89</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>17,339,792.85</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>17,339,792.85</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>21,523,826.56</b>	
1941	4450	C	E												U		N	1		809,893.64

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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4610	C	E		A											U		N	1	5,990,710.58
<b>Sub-Total, 1941</b>																				<b>6,800,604.22</b>

**Change in Obl Bal**

3000	4801	C	B										X			U		N	1	1,852,771.76
3000	4901	C	B										X			U		N	1	139,587.22
<b>Sub-Total, 3000</b>																				<b>1,992,358.98</b>

**3020, Obligated balance, start of year (net)** =====  
1,992,358.98

3030	4801	C	B										X			U		N	1	-1,852,771.76	
3030	4801	C	E										X			U		N	1	3,749,468.15	
3030	4901	C	B										X			U		N	1	-139,587.22	
3030	4901	C	E										X			U		N	1	281,992.90	
3030	4902	C	E					DISC	NEW				X			U		N		N	9,807,475.71
3030	4902	C	E					DISC	BAL				X			U		N		N	2,868,440.35
3030	4902	C	E					DISC	BAL				X			U		N		N	8,204.21
<b>Sub-Total, 3030</b>																				<b>14,723,222.34</b>	

3040	4902	C	E					DISC	NEW				X			U		N		N	-9,807,475.71
3040	4902	C	E					DISC	BAL				X			U		N		N	-2,868,440.35
3040	4902	C	E					DISC	BAL				X			U		N		N	-8,204.21
<b>Sub-Total, 3040</b>																				<b>-12,684,120.27</b>	

3050	4221	D	E				F	DISC					X			U		N	1	-1,165.43
3050	4251	D	E				F	DISC					X			U		N	1	-129,620.46
<b>Sub-Total, 3050</b>																				<b>-130,785.89</b>

3090	4801	C	E													U		N	1	3,749,468.15
3090	4901	C	E													U		N	1	281,992.90
<b>Sub-Total, 3090</b>																				<b>4,031,461.05</b>

3091	4221	D	E				F	DISC								U		N	1	-1,165.43
3091	4251	D	E				F	DISC								U		N	1	-129,620.46
<b>Sub-Total, 3091</b>																				<b>-130,785.89</b>

**3100, Obligated balance, end of year (net)** =====  
3,900,675.16



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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																			17,339,792.85	
4010	4902	C	E					DISC	NEW			X			U		N	N		9,807,475.71
4011	4902	C	E					DISC	BAL			X			U		N	N		2,868,440.35
4011	4902	C	E					DISC	BAL			X			U		N	N		8,204.21
<b>Sub-Total, 4011</b>																			<b>2,876,644.56</b>	
<b>4020, Disc: Total outlays, gross</b>																				=====
																			12,684,120.27	
4030	4222	D	B			F		DISC				X			U		N	1		44,628.79
4030	4222	D	E			F		DISC				X			U		N	1		-564.63
4030	4252	D	E			F		DISC				X			U		N			-17,253,071.12
<b>Sub-Total, 4030</b>																			<b>-17,209,006.96</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																			-17,209,006.96	
4050	4221	D	E			F		DISC				X			U		N	1		-1,165.43
4050	4251	D	E			F		DISC				X			U		N	1		-129,620.46
<b>Sub-Total, 4050</b>																			<b>-130,785.89</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																			-130,785.89	
<b>4080, Disc: Outlays, net</b>																				=====
																			-4,524,886.69	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			-4,524,886.69	

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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		Y	1		16,254,839.34
0900	4801	C	E									X			U		Y	1		391,277.65
0900	4901	C	E									X			U		Y	1		638,442.41
0900	4901	C	E									X			U		Y	1		45,499,969.54
0900	4902	C	E					DISC				X			U		Y		N	6,413,329.39
0900	4902	C	E					DISC				X			U		Y		N	495,570,544.08
<b>Sub-Total, 0900</b>																			<b>564,768,402.41</b>	

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		557,849,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				557,849,000.00
1700	4222	D	E			F		DISC				X			U		Y	1		391,277.65
1700	4252	D	E			F		DISC				X			U		Y			6,353,097.02
<b>Sub-Total, 1700</b>																			<b>6,744,374.67</b>	
1701	4251	D	E			F		DISC				X			U		Y	1		698,674.78
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				7,443,049.45
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																				565,292,049.45
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																				565,292,049.45
1940	4610	C	E			A									U		Y	1		-523,647.04

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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																				
3030	4801	C	E									X			U		Y	1		16,254,839.34
3030	4801	C	E									X			U		Y	1		391,277.65
3030	4901	C	E									X			U		Y	1		638,442.41
3030	4901	C	E									X			U		Y	1		45,499,969.54
3030	4902	C	E					DISC				X			U		Y		N	6,413,329.39
3030	4902	C	E					DISC				X			U		Y		N	495,570,544.08
<b>Sub-Total, 3030</b>																			<b>564,768,402.41</b>	
3040	4902	C	E					DISC				X			U		Y		N	-6,413,329.39
3040	4902	C	E					DISC				X			U		Y		N	-495,570,544.08
<b>Sub-Total, 3040</b>																			<b>-501,983,873.47</b>	
3050	4251	D	E			F		DISC				X			U		Y	1		-698,674.78
3090	4801	C	E												U		Y	1		16,254,839.34
3090	4801	C	E												U		Y	1		391,277.65
3090	4901	C	E												U		Y	1		638,442.41
3090	4901	C	E												U		Y	1		45,499,969.54
<b>Sub-Total, 3090</b>																			<b>62,784,528.94</b>	
3091	4251	D	E			F		DISC							U		Y	1		-698,674.78
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>	
																			<b>62,085,854.16</b>	

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																			<b>=====</b>	
																			<b>565,292,049.45</b>	
4010	4902	C	E					DISC				X			U		Y		N	6,413,329.39
4010	4902	C	E					DISC				X			U		Y		N	495,570,544.08
<b>Sub-Total, 4010</b>																			<b>501,983,873.47</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>501,983,873.47</b>	
4030	4222	D	E			F		DISC				X			U		Y	1		-391,277.65
4030	4252	D	E			F		DISC				X			U		Y			-6,353,097.02
<b>Sub-Total, 4030</b>																			<b>-6,744,374.67</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-6,744,374.67
4050	4251	D	E			F		DISC				X			U		Y	1		-698,674.78
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-698,674.78
<b>4070, Disc: Budget authority, net</b>																				=====
																				557,849,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				495,239,498.80
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				557,849,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				495,239,498.80

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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		433,657.56
3000	4801	C	B									X		E		N	1		16,293,390.54
3000	4901	C	B									X		E		N	1		43,883,205.64
<b>Sub-Total, 3000</b>																			<b>60,610,253.74</b>
3010	4251	D	B			F		DISC				X		E		N	1		-977,303.02
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			59,632,950.72
3031	4801	C	B									X		E		N	1		-433,657.56
3031	4801	C	B									X		E		N	1		-16,293,390.54
3031	4801	C	E									X		E		N	1		1,821,495.51
3031	4802	C	B					DISC				X		E		N	1	N	-800.00
3031	4881	C	E									X		E		N			1,642,756.76
3031	4901	C	B									X		E		N	1		-43,883,205.64
3031	4901	C	E									X		E		N	1		40,835.55
3031	4901	C	E									X		E		N	1		4,058,228.32
3031	4902	D	E					DISC				X		E		N		N	-973,476.05
3031	4902	C	E					DISC				X		E		N		N	54,270,107.55
3031	4981	C	E									X		E		N			19,210.60
3031	4982	C	E					DISC				X		E		N		N	1,381,354.12
<b>Sub-Total, 3031</b>																			<b>1,649,458.62</b>
3040	4802	C	B					DISC				X		E		N	1	N	800.00
3040	4902	D	E					DISC				X		E		N		N	973,476.05
3040	4902	C	E					DISC				X		E		N		N	-54,270,107.55
3040	4982	C	E					DISC				X		E		N		N	-1,381,354.12
<b>Sub-Total, 3040</b>																			<b>-54,677,185.62</b>
3051	4251	D	B			F		DISC				X		E		N	1		977,303.02
3051	4251	D	E			F		DISC				X		E		N	1		-16,246.72
<b>Sub-Total, 3051</b>																			<b>961,056.30</b>
3081	4871	D	E									X		E		N			-1,145,206.36
3081	4971	D	E									X		E		N			-437,764.03
<b>Sub-Total, 3081</b>																			<b>-1,582,970.39</b>
3090	4801	C	E											E		N	1		1,821,495.51
3090	4871	D	E											E		N			-1,145,206.36
3090	4881	C	E											E		N			1,642,756.76

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4901	C	E											E		N	1		40,835.55
3090	4901	C	E											E		N	1		4,058,228.32
3090	4971	D	E											E		N			-437,764.03
3090	4981	C	E											E		N			19,210.60
<b>Sub-Total, 3090</b>																			<b>5,999,556.35</b>
3091	4251	D	E			F		DISC						E		N	1		-16,246.72
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>5,983,309.63</b>

**BA & O, Net**

4011	4802	C	B					DISC				X		E		N	1	N	-800.00
4011	4902	D	E					DISC				X		E		N		N	-973,476.05
4011	4902	C	E					DISC				X		E		N		N	54,270,107.55
4011	4982	C	E					DISC				X		E		N		N	1,381,354.12
<b>Sub-Total, 4011</b>																			<b>54,677,185.62</b>
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>54,677,185.62</b>
4030	4222	D	B			F		DISC				X		E		N	1		433,657.56
4030	4252	D	E			F		DISC				X		E		N			-28,415.80
4030	4972	D	E			F		DISC				X		E		N			-345,368.17
<b>Sub-Total, 4030</b>																			<b>59,873.59</b>
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>59,873.59</b>
4052	4222	D	B			F		DISC				X		E		N	1		-433,657.56
4052	4252	D	E			F		DISC				X		E		N			28,415.80
4052	4972	D	E			F		DISC				X		E		N			345,368.17
<b>Sub-Total, 4052</b>																			<b>-59,873.59</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>-59,873.59</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>54,737,059.21</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Change in Obl Bal</b>																			
3000	4801	C	B									X		E		N	1		844,875.50
3000	4901	C	B									X		E		N	1		4,059,877.19
<b>Sub-Total, 3000</b>																			<b>4,904,752.69</b>
3010	4251	D	B			F		DISC				X		E		N	1		-1,050.00
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>4,903,702.69</b>
3031	4801	C	B									X		E		N	1		-844,875.50
3031	4801	C	E									X		E		N	1		926,215.06
3031	4802	C	B					DISC				X		E		N	1	N	-402.90
3031	4881	C	E									X		E		N			15.08
3031	4901	C	B									X		E		N	1		-4,059,877.19
3031	4901	C	E									X		E		N	1		862,322.63
3031	4902	C	E					DISC				X		E		N		N	72,500.15
3031	4902	C	E					DISC				X		E		N		N	3,044,117.75
3031	4982	C	E					DISC				X		E		N		N	172,129.65
<b>Sub-Total, 3031</b>																			<b>172,144.73</b>
3040	4802	C	B					DISC				X		E		N	1	N	402.90
3040	4902	C	E					DISC				X		E		N		N	-72,500.15
3040	4902	C	E					DISC				X		E		N		N	-3,044,117.75
3040	4982	C	E					DISC				X		E		N		N	-172,129.65
<b>Sub-Total, 3040</b>																			<b>-3,288,344.65</b>
3051	4251	D	B			F		DISC				X		E		N	1		1,050.00
3051	4251	D	E			F		DISC				X		E		N	1		-1,050.00
<b>Sub-Total, 3051</b>																			<b>0.00</b>
3081	4871	D	E									X		E		N			-211,169.49
3090	4801	C	E											E		N	1		926,215.06
3090	4871	D	E											E		N			-211,169.49
3090	4881	C	E											E		N			15.08
3090	4901	C	E											E		N	1		862,322.63
<b>Sub-Total, 3090</b>																			<b>1,577,383.28</b>
3091	4251	D	E			F		DISC						E		N	1		-1,050.00
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>1,576,333.28</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4802	C	B					DISC				X			E		N	1	N	-402.90
4011	4902	C	E					DISC				X			E		N		N	72,500.15
4011	4902	C	E					DISC				X			E		N		N	3,044,117.75
4011	4982	C	E					DISC				X			E		N		N	172,129.65
<b>Sub-Total, 4011</b>																			<b>3,288,344.65</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>	
																			<b>3,288,344.65</b>	
4030	4252	D	E			F		DISC				X			E		N			-72,500.15
4030	4972	D	E			F		DISC				X			E		N			-30,391.87
<b>Sub-Total, 4030</b>																			<b>-102,892.02</b>	
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>	
																			<b>-102,892.02</b>	
4052	4252	D	E			F		DISC				X			E		N			72,500.15
4052	4972	D	E			F		DISC				X			E		N			30,391.87
<b>Sub-Total, 4052</b>																			<b>102,892.02</b>	
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>	
																			<b>102,892.02</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>	
																			<b>3,185,452.63</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,185,452.63</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		801,779.59
3000	4901	C	B									X			E		N	1		2,434,541.36
<b>Sub-Total, 3000</b>																				<b>3,236,320.95</b>

3020, Obligated balance, start of year (net) =====  
3,236,320.95

3031	4801	C	B									X			E		N	1		-801,779.59
3031	4801	C	E									X			E		N	1		834,640.30
3031	4881	C	E									X			E		N			127.20
3031	4901	C	B									X			E		N	1		-2,434,541.36
3031	4901	C	E									X			E		N	1		2,064,237.33
3031	4902	C	E					DISC				X			E		N		N	337,443.32
3031	4982	C	E					DISC				X			E		N		N	4,854.25
<b>Sub-Total, 3031</b>																				<b>4,981.45</b>

3040	4902	C	E					DISC				X			E		N		N	-337,443.32
3040	4982	C	E					DISC				X			E		N		N	-4,854.25
<b>Sub-Total, 3040</b>																				<b>-342,297.57</b>

3081	4871	D	E									X			E		N			-8,575.68
3090	4801	C	E												E		N	1		834,640.30
3090	4871	D	E												E		N			-8,575.68
3090	4881	C	E												E		N			127.20
3090	4901	C	E												E		N	1		2,064,237.33
<b>Sub-Total, 3090</b>																				<b>2,890,429.15</b>

3100, Obligated balance, end of year (net) =====  
2,890,429.15

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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N	N		337,443.32
4011	4982	C	E					DISC				X			E		N	N		4,854.25
<b>Sub-Total, 4011</b>																			<b>342,297.57</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> 342,297.57	
4030	4972	D	E			F		DISC				X			E		N			-16,329.32
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b> -16,329.32	
4052	4972	D	E			F		DISC				X			E		N			16,329.32
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b> 16,329.32	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> 325,968.25	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> 325,968.25	

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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
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		314,855.07
3000	4901	C	B									X		E		N	1		609,728.34
<b>Sub-Total, 3000</b>																			<b>924,583.41</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b> <b>924,583.41</b>
3031	4801	C	B									X		E		N	1		-314,855.07
3031	4801	C	E									X		E		N	1		624,711.75
3031	4881	C	E									X		E		N			4,874.00
3031	4901	C	B									X		E		N	1		-609,728.34
3031	4901	C	E									X		E		N	1		280,072.98
3031	4902	C	E					DISC				X		E		N		N	19,798.68
<b>Sub-Total, 3031</b>																			<b>4,874.00</b>
3040	4902	C	E					DISC				X		E		N		N	-19,798.68
3081	4871	D	E									X		E		N			-5,994.66
3090	4801	C	E											E		N	1		624,711.75
3090	4871	D	E											E		N			-5,994.66
3090	4881	C	E											E		N			4,874.00
3090	4901	C	E											E		N	1		280,072.98
<b>Sub-Total, 3090</b>																			<b>903,664.07</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b> <b>903,664.07</b>

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 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06-0107 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	19,798.68
<b>4020, Disc: Total outlays, gross</b>																				=====
																				19,798.68
4030	4972	D	E			F		DISC				X			E		N			-31,651.28
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-31,651.28
4052	4972	D	E			F		DISC				X			E		N			31,651.28
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				31,651.28
<b>4080, Disc: Outlays, net</b>																				=====
																				-11,852.60
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-11,852.60

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 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

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

3000	4801	C	B									X		E		N	1		127,805.78
3000	4901	C	B									X		E		N	1		468,067.79
<b>Sub-Total, 3000</b>																			<b>595,873.57</b>

**3020, Obligated balance, start of year (net)** =====  
595,873.57

3031	4801	C	B									X		E		N	1		-127,805.78
3031	4801	C	E									X		E		N	1		535,047.98
3031	4901	C	B									X		E		N	1		-468,067.79
3031	4902	C	E					DISC				X		E		N		N	60,825.59
<b>Sub-Total, 3031</b>																			<b>0.00</b>

3040	4902	C	E					DISC				X		E		N		N	-60,825.59
3081	4871	D	E									X		E		N			-535,047.98
3090	4801	C	E											E		N	1		535,047.98
3090	4871	D	E											E		N			-535,047.98
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	60,825.59
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>60,825.59</b>

4030	4972	D	E			F		DISC				X		E		N			-8,639.37
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			<b>=====</b>
																			<b>-8,639.37</b>

4052	4972	D	E			F		DISC				X		E		N			8,639.37
<b>4060, Disc: Additional offsets against BA only (total)</b>																			<b>=====</b>
																			<b>8,639.37</b>

**4080, Disc: Outlays, net** =====  
52,186.22

**4190, Outlays, net (disc. and mand.)** =====  
52,186.22

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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: Legislative Branch  
Budget Bureau: Government Accountability Office  
Budget Account: Salaries and Expenses  
Treasury Account: Salaries and Expenses  
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05-0107 -000-0  
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

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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		

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

Budget Agency: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses, Recovery Act  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-1,163.08
0900	4801	C	E									X		U		Y	1		26,562.93
0900	4901	C	B									X		U		Y	1		-53,260.89
0900	4901	C	E									X		U		Y	1		51,545.73
0900	4902	C	E					DISC				X		U		Y		N	20,779,895.15
<b>Sub-Total, 0900</b>																			<b>20,803,579.84</b>

**Budgetary Resources**

1000	4201	D	B											U		Y	1		20,858,817.15
1000	4801	C	B									X		U		Y	1		-1,163.08
1000	4901	C	B									X		U		Y	1		-53,260.89
<b>Sub-Total, 1000</b>																			<b>20,804,393.18</b>
1050, Unob Bal: Unobligated balance (total)																			=====
																			20,804,393.18
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			20,804,393.18

1940	4610	C	E		A									U		Y	1		-813.34
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**Change in Obl Bal**

3000	4801	C	B									X		U		Y	1		1,163.08
3000	4901	C	B									X		U		Y	1		53,260.89
<b>Sub-Total, 3000</b>																			<b>54,423.97</b>

3020, Obligated balance, start of year (net)																			=====
																			54,423.97

3030	4801	C	B									X		U		Y	1		-1,163.08
3030	4801	C	E									X		U		Y	1		26,562.93
3030	4901	C	B									X		U		Y	1		-53,260.89
3030	4901	C	E									X		U		Y	1		51,545.73
3030	4902	C	E					DISC				X		U		Y		N	20,779,895.15
<b>Sub-Total, 3030</b>																			<b>20,803,579.84</b>

3040	4902	C	E					DISC				X		U		Y		N	-20,779,895.15
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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses, Recovery Act  
 Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3090	4801	C	E													U		Y	1	26,562.93	
3090	4901	C	E													U		Y	1	51,545.73	
<b>Sub-Total, 3090</b>																				<b>78,108.66</b>	
<b>3100, Obligated balance, end of year (net)</b>																					<b>=====</b> 78,108.66

**BA & O, Net**

4011	4902	C	E					DISC				X				U		Y	N	20,779,895.15
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> 20,779,895.15
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> 20,779,895.15
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> 20,779,895.15



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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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					72,318,567.31
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																					
3010																					-978,353.02
3010, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1																					
3020																					71,340,214.29
3020, Obligated balance, start of year (net)																					
3030																					600,295,204.59
3030, Ob Bal: Obligations incurred: Unexpired accounts																					
3031																					1,831,458.80
3031, Ob Bal: Obligations incurred: Expired accounts																					
3040																					-593,836,341.00
3040, Ob Bal: Outlays (gross)																					
3050																					-829,460.67
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																					
3051																					961,056.30
3051, Ob Bal: Change, uncoll cust paymt, Fed srcls, exp																					
3081																					-2,343,758.20
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																					
3090																					78,265,131.50
3090, Ob Bal: EOY: Unpaid obligations (gross)																					
3091																					-846,757.39
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																					
3100																					77,418,374.11
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: Legislative Branch  
 Budget Bureau: Government Accountability Office  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 582,631,842.30
4010																				511,791,349.18
4011																				82,044,991.82
4020																				===== 593,836,341.00
4030																				-24,053,020.03
4040																				===== -24,053,020.03
4050																				-829,460.67
4052																				99,638.40
4060																				===== -729,822.27
4070																				===== 557,849,000.00
4080																				===== 569,783,320.97
4180																				===== 557,849,000.00
4190																				===== 569,783,320.97

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /10-0100 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,092,866.37
0900	4802	C	E					DISC				X			U		Y	1	N	500.00
0900	4901	C	E									X			U		Y	1		898,624.27
0900	4902	C	E					DISC				X			U		Y		N	44,726,014.78
<b>Sub-Total, 0900</b>																				<b>48,718,005.42</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		Y	1		49,241,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				49,241,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				49,241,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				49,241,000.00
1940	4610	C	E		A										U		Y	1		-522,994.58

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		3,092,866.37
3030	4802	C	E					DISC				X			U		Y	1	N	500.00
3030	4901	C	E									X			U		Y	1		898,624.27
3030	4902	C	E					DISC				X			U		Y		N	44,726,014.78
<b>Sub-Total, 3030</b>																				<b>48,718,005.42</b>
3040	4802	C	E					DISC				X			U		Y	1	N	-500.00
3040	4902	C	E					DISC				X			U		Y		N	-44,726,014.78
<b>Sub-Total, 3040</b>																				<b>-44,726,514.78</b>
3090	4801	C	E												U		Y	1		3,092,866.37
3090	4901	C	E												U		Y	1		898,624.27
<b>Sub-Total, 3090</b>																				<b>3,991,490.64</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				3,991,490.64

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /10-0100 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																			=====	
																				49,241,000.00
4010	4802	C	E					DISC				X			U		Y	1	N	500.00
4010	4902	C	E					DISC				X			U		Y		N	44,726,014.78
<b>Sub-Total, 4010</b>																			<b>44,726,514.78</b>	
<b>4020, Disc: Total outlays, gross</b>																			=====	
																				44,726,514.78
<b>4070, Disc: Budget authority, net</b>																			=====	
																				49,241,000.00
<b>4080, Disc: Outlays, net</b>																			=====	
																				44,726,514.78
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																				49,241,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																				44,726,514.78

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /09-0100 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		3,907,974.84
3000	4901	C	B									X			E		N	1		1,246,236.53
<b>Sub-Total, 3000</b>																				<b>5,154,211.37</b>

3020, Obligated balance, start of year (net) =====  
5,154,211.37

3031	4801	C	B									X			E		N	1		-3,907,974.84
3031	4801	C	E									X			E		N	1		896,846.90
3031	4901	C	B									X			E		N	1		-1,246,236.53
3031	4901	C	E									X			E		N	1		3,403.04
3031	4902	C	E					DISC				X			E		N		N	4,583,271.20
<b>Sub-Total, 3031</b>																				<b>329,309.77</b>

3040	4902	C	E					DISC				X			E		N		N	-4,583,271.20
3090	4801	C	E												E		N	1		896,846.90
3090	4901	C	E												E		N	1		3,403.04
<b>Sub-Total, 3090</b>																				<b>900,249.94</b>

3100, Obligated balance, end of year (net) =====  
900,249.94

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	4,583,271.20
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>4,583,271.20</b>

**4080, Disc: Outlays, net** =====  
4,583,271.20

**4190, Outlays, net (disc. and mand.)** =====  
4,583,271.20

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /08-0100 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr 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		2,499,012.27
3000	4901	C	B									X			E		N	1		2,039.50
<b>Sub-Total, 3000</b>																				<b>2,501,051.77</b>

3020, Obligated balance, start of year (net) =====  
2,501,051.77

3031	4801	C	B									X			E		N	1		-2,499,012.27
3031	4801	C	E									X			E		N	1		1,726,742.74
3031	4901	C	B									X			E		N	1		-2,039.50
3031	4901	C	E									X			E		N	1		2,039.50
3031	4902	C	E					DISC				X			E		N		N	745,743.00
<b>Sub-Total, 3031</b>																				<b>-26,526.53</b>

3040	4902	C	E					DISC				X			E		N		N	-745,743.00
3090	4801	C	E												E		N	1		1,726,742.74
3090	4901	C	E												E		N	1		2,039.50
<b>Sub-Total, 3090</b>																				<b>1,728,782.24</b>

3100, Obligated balance, end of year (net) =====  
1,728,782.24

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	745,743.00
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				745,743.00
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				745,743.00
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				745,743.00



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

Budget Agency: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /07-0100 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		476,581.03
3000	4901	C	B									X			E		N	1		26,043.96
<b>Sub-Total, 3000</b>																				<b>502,624.99</b>

3020, Obligated balance, start of year (net) =====  
 502,624.99

3031	4801	C	B									X			E		N	1		-476,581.03
3031	4801	C	E									X			E		N	1		438,403.49
3031	4901	C	B									X			E		N	1		-26,043.96
3031	4901	C	E									X			E		N	1		26,043.96
3031	4902	C	E					DISC				X			E		N		N	36,375.38
<b>Sub-Total, 3031</b>																				<b>-1,802.16</b>

3040	4902	C	E					DISC				X			E		N		N	-36,375.38
3090	4801	C	E												E		N	1		438,403.49
3090	4901	C	E												E		N	1		26,043.96
<b>Sub-Total, 3090</b>																				<b>464,447.45</b>

3100, Obligated balance, end of year (net) =====  
 464,447.45

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	36,375.38
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>36,375.38</b>

**4080, Disc: Outlays, net** =====  
 36,375.38

**4190, Outlays, net (disc. and mand.)** =====  
 36,375.38

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /06-0100 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		2,830,833.48
3020, Obligated balance, start of year (net)																				=====
																				2,830,833.48
3031	4801	C	B									X			E		N	1		-2,830,833.48
3031	4801	C	E									X			E		N	1		3,681,216.07
3031	4902	C	E					DISC				X			E		N		N	404,068.41
Sub-Total, 3031																				<b>1,254,451.00</b>
3040	4902	C	E					DISC				X			E		N		N	-404,068.41
3090	4801	C	E												E		N	1		3,681,216.07
3100, Obligated balance, end of year (net)																				=====
																				3,681,216.07

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	404,068.41
4020, Disc: Total outlays, gross																				=====
																				404,068.41
4080, Disc: Outlays, net																				=====
																				404,068.41
4190, Outlays, net (disc. and mand.)																				=====
																				404,068.41

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Salaries and Expenses  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /05-0100 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			E		N	1		864,534.75
3020, Obligated balance, start of year (net)																				=====
																				864,534.75
3031	4801	C	B									X			E		N	1		-864,534.75
3031	4902	C	E					DISC				X			E		N		N	9,838.32
Sub-Total, 3031																				-854,696.43
3040	4902	C	E					DISC				X			E		N		N	-9,838.32
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC				X			E		N		N	9,838.32
4020, Disc: Total outlays, gross																				=====
																				9,838.32
4080, Disc: Outlays, net																				=====
																				9,838.32
4190, Outlays, net (disc. and mand.)																				=====
																				9,838.32

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Tax Courts Independent Counsel, U.S. Tax Court  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /X -5023 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4902	C	E					DISC	BAL			X		U		N	N		3,018.90

**Budgetary Resources**

1000	4201	D	B											U		N	2		443,945.18
1050, Unob Bal: Unobligated balance (total)																			=====
																			443,945.18
1101	4114	D	E	P				DISC				X		U		N	2		12,215.00
1160, BA: Disc: Appropriation (total)																			=====
																			12,215.00
1900, Budget authority total (disc. and mand.)																			=====
																			12,215.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			456,160.18
1941	4620	C	E		A									U		N	2		453,141.28

**Change in Obl Bal**

3030	4902	C	E					DISC	BAL			X		U		N	N		3,018.90
3040	4902	C	E					DISC	BAL			X		U		N	N		-3,018.90

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Salaries and Expenses  
 Treasury Account: Tax Courts Independent Counsel, U.S. Tax Court  
 Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /X -5023 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 12,215.00
4011	4902	C	E					DISC	BAL			X			U		N		N	3,018.90
4020																				===== 3,018.90
4070																				===== 12,215.00
4080																				===== 3,018.90
4180																				===== 12,215.00
4190																				===== 3,018.90



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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Account Total, Salaries and Expenses  
 Treasury Account:  
 Budget Account Id: 001-40-0100 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					11,853,256.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				11,853,256.36	
3020																					11,853,256.36
3020, Obligated balance, start of year (net)																				11,853,256.36	
3030																					48,721,024.32
3030, Ob Bal: Obligations incurred: Unexpired accounts																				48,721,024.32	
3031																					700,735.65
3031, Ob Bal: Obligations incurred: Expired accounts																				700,735.65	
3040																					-50,508,829.99
3040, Ob Bal: Outlays (gross)																				-50,508,829.99	
3090																					10,766,186.34
3090, Ob Bal: EOY: Unpaid obligations (gross)																				10,766,186.34	
3100																					10,766,186.34
3100, Obligated balance, end of year (net)																				10,766,186.34	

**BA & O, Net**

4000																					49,253,215.00
4000, Disc: Budget authority, gross																				49,253,215.00	
4010																					44,726,514.78
4010, Disc: Outlays from new authority																				44,726,514.78	
4011																					5,782,315.21
4011, Disc: Outlays from balances																				5,782,315.21	
4020																					50,508,829.99
4020, Disc: Total outlays, gross																				50,508,829.99	
4070																					49,253,215.00
4070, Disc: Budget authority, net																				49,253,215.00	
4080																					50,508,829.99
4080, Disc: Outlays, net																				50,508,829.99	
4180																					49,253,215.00
4180, Budget authority, net (disc. and mand.)																				49,253,215.00	
4190																					50,508,829.99
4190, Outlays, net (disc. and mand.)																				50,508,829.99	

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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: Legislative Branch  
Budget Bureau: United States Tax Court  
Budget Account: Account Total, Salaries and Expenses  
Treasury Account:  
Budget Account Id: 001-40-0100 Treasury Account Id: - - / - - -  
FACTS II User:

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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		



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

Budget Agency: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Tax Court Judges Survivors Annuity Fund  
 Treasury Account: Tax Court Judges Survivors Annuity Fund  
 Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					MAND	BAL			X			U		N	N		357,848.38

**Budgetary Resources**

1000	4201	D	B												U		N	7		9,942,962.91
1000	4394	C	B					MAND				X			U		N	7		-9,214,350.97
<b>Sub-Total, 1000</b>																				
<b>1050, Unob Bal: Unobligated balance (total)</b>																				
1202	4114	D	E	P				MAND				X			U		N	7		631,644.25
1202	4394	C	B					MAND				X			U		N	7		9,214,350.97
1202	4394	C	E					MAND				X			U		N	7		-9,467,715.17
<b>Sub-Total, 1202</b>																				
<b>1260, BA: Mand: Appropriations (total)</b>																				
<b>1900, Budget authority total (disc. and mand.)</b>																				
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
1941	4620	C	E		A										U		N	7		749,043.61

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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Tax Court Judges Survivors Annuity Fund  
 Treasury Account: Tax Court Judges Survivors Annuity Fund  
 Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-0  
 FACTS II User: Kay M. Rutter / (202) 521-4597 / krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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		357,848.38
3040	4902	C	E					MAND	BAL			X			U		N	N		-357,848.38

**Change in Obl Bal**

**BA & O, Net**

<b>4090, Mand: Budget authority, gross</b>																			=====	
																			378,280.05	
4101	4902	C	E					MAND	BAL			X			U		N	N		357,848.38
4110	4902	C	E					MAND	BAL			X			U		N	N		357,848.38
<b>4160, Mand: Budget authority, net</b>																			=====	
																			378,280.05	
<b>4170, Mand: Outlays, net</b>																			=====	
																			357,848.38	
<b>4180, Budget authority, net (disc. and mand.)</b>																			=====	
																			378,280.05	
<b>4190, Outlays, net (disc. and mand.)</b>																			=====	
																			357,848.38	

**Memo Entries**

5000	1610	D	B									X			U		N			9,534,022.68
5001	1610	D	E												U		N			10,171,305.85



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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: Legislative Branch  
 Budget Bureau: United States Tax Court  
 Budget Account: Account Total, Tax Court Judges Survivors Annuity Fund  
 Treasury Account:  
 Budget Account Id: 001-40-8115 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4090	Mand: Budget authority, gross																			=====
																				378,280.05
4101	Mand: Outlays from balances																			
																				357,848.38
4110	Mand: Total outlays, gross																			
																				357,848.38
4160	Mand: Budget authority, net																			=====
																				378,280.05
4170	Mand: Outlays, net																			=====
																				357,848.38
4180	Budget authority, net (disc. and mand.)																			=====
																				378,280.05
4190	Outlays, net (disc. and mand.)																			=====
																				357,848.38

**Memo Entries**

5000	Memo: Invest, SOY: Fed securities: Par value																			
																				9,534,022.68
5001	Memo: Invest, EOY: Fed securities: Par value																			
																				10,171,305.85

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

0900	4801	C	E									X			U		Y	1		1,474,831.15
0900	4901	C	E									X			U		Y	1		1,058,061.93
0900	4902	C	E					DISC				X			U		Y		N	8,939,637.33
<b>Sub-Total, 0900</b>																				<b>11,472,530.41</b>

**Budgetary Resources**

1700	4255	D	E					DISC				X			U		Y			11,800,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				11,800,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				11,800,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				11,800,000.00
1940	4610	C	E		A										U		Y	1		-327,469.59

**Change in Obl Bal**

3030	4801	C	E									X			U		Y	1		1,474,831.15
3030	4901	C	E									X			U		Y	1		1,058,061.93
3030	4902	C	E					DISC				X			U		Y		N	8,939,637.33
<b>Sub-Total, 3030</b>																				<b>11,472,530.41</b>
3040	4902	C	E					DISC				X			U		Y		N	-8,939,637.33
3090	4801	C	E												U		Y	1		1,474,831.15
3090	4901	C	E												U		Y	1		1,058,061.93
<b>Sub-Total, 3090</b>																				<b>2,532,893.08</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,532,893.08

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 (MAX-BEEXEC016)

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				11,800,000.00
4010	4902	C	E					DISC				X			U		Y		N	8,939,637.33
<b>4020, Disc: Total outlays, gross</b>																				=====
																				8,939,637.33
4030	4255	D	E					DISC				X			U		Y			-11,800,000.00
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-11,800,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				-2,860,362.67
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				-2,860,362.67

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

**Change in Obl Bal**

3000	4801	C	B									X			E		N	1		1,694,328.68
3000	4901	C	B									X			E		N	1		949,391.22
<b>Sub-Total, 3000</b>																				<b>2,643,719.90</b>

**3020, Obligated balance, start of year (net)** =====  
2,643,719.90

3031	4801	C	B									X			E		N	1		-1,694,328.68
3031	4801	C	E									X			E		N	1		83,903.56
3031	4881	C	E									X			E		N			21,096.37
3031	4901	C	B									X			E		N	1		-949,391.22
3031	4901	D	E									X			E		N	1		-596.92
3031	4902	C	E					DISC				X			E		N		N	2,532,824.22
3031	4981	C	E									X			E		N			34,713.19
3031	4982	C	E					DISC				X			E		N		N	3,850.29
<b>Sub-Total, 3031</b>																				<b>32,070.81</b>

3040	4902	C	E					DISC				X			E		N		N	-2,532,824.22
3040	4982	C	E					DISC				X			E		N		N	-3,850.29
<b>Sub-Total, 3040</b>																				<b>-2,536,674.51</b>

3081	4871	D	E									X			E		N			-95,992.64
3090	4801	C	E												E		N	1		83,903.56
3090	4871	D	E												E		N			-95,992.64
3090	4881	C	E												E		N			21,096.37
3090	4901	D	E												E		N	1		-596.92
3090	4981	C	E												E		N			34,713.19
<b>Sub-Total, 3090</b>																				<b>43,123.56</b>

**3100, Obligated balance, end of year (net)** =====  
43,123.56

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>BA &amp; O, Net</b>																				
4011	4902	C	E					DISC				X			E		N		N	2,532,824.22
4011	4982	C	E					DISC				X			E		N		N	3,850.29
<b>Sub-Total, 4011</b>																				<b>2,536,674.51</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				2,536,674.51
4030	4972	D	E			F		DISC				X			E		N			-2,020.13
4033	4972	D	E			X		DISC				X			E		N			-9,878.67
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				<b>=====</b>
																				-11,898.80
4052	4972	D	E			F		DISC				X			E		N			2,020.13
4052	4972	D	E			X		DISC				X			E		N			9,878.67
<b>Sub-Total, 4052</b>																				<b>11,898.80</b>
<b>4060, Disc: Additional offsets against BA only (total)</b>																				<b>=====</b>
																				11,898.80
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				2,524,775.71
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				2,524,775.71



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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		14,365.60
3000	4901	C	B									X		E		N	1		85,456.14
<b>Sub-Total, 3000</b>																			<b>99,821.74</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>99,821.74</b>
3031	4801	C	B									X		E		N	1		-14,365.60
3031	4801	D	E									X		E		N	1		-50,812.97
3031	4881	C	E									X		E		N			56,316.76
3031	4901	C	B									X		E		N	1		-85,456.14
3031	4901	C	E									X		E		N	1		504.24
3031	4902	C	E					DISC				X		E		N		N	150,130.47
<b>Sub-Total, 3031</b>																			<b>56,316.76</b>
3040	4902	C	E					DISC				X		E		N		N	-150,130.47
3081	4871	D	E									X		E		N			-5,503.79
3090	4801	D	E											E		N	1		-50,812.97
3090	4871	D	E											E		N			-5,503.79
3090	4881	C	E											E		N			56,316.76
3090	4901	C	E											E		N	1		504.24
<b>Sub-Total, 3090</b>																			<b>504.24</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>504.24</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicare Payment Advisory Commission  
 Treasury Account: Medicare Payment Advisory Commission  
 Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
4011	4902	C	E					DISC				X			E		N		N	150,130.47
<b>4020, Disc: Total outlays, gross</b>																				=====
																				150,130.47
4033	4972	D	E			X		DISC				X			E		N			-2,079.64
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-2,079.64
4052	4972	D	E			X		DISC				X			E		N			2,079.64
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				2,079.64
<b>4080, Disc: Outlays, net</b>																				=====
																				148,050.83
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				148,050.83



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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Medicare Payment Advisory Commission  
 Treasury Account:  
 Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 11,800,000.00
4010																				8,939,637.33
4011																				2,686,804.98
4020																				===== 11,626,442.31
4030																				-11,802,020.13
4033																				-11,958.31
4040																				===== -11,813,978.44
4052																				13,978.44
4060																				===== 13,978.44
4080																				===== -187,536.13
4190																				===== -187,536.13

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicaid and Chip Payment and Access Commission  
 Treasury Account: Medicaid and Chip Payment and Access Commission  
 Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

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

0900	4901	C	E									X			U		N	1		25,617.17
0900	4902	C	E					DISC	NEW			X			U		N		N	163,958.08
<b>Sub-Total, 0900</b>																				<b>189,575.25</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		9,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>9,000,000.00</b>
1711	4170	D	E	S				DISC		75	0515	X			U		N			2,000,000.00
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>2,000,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>11,000,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>11,000,000.00</b>
1941	4610	C	E		A										U		N	1		10,810,424.75

**Change in Obl Bal**

3030	4901	C	E									X			U		N	1		25,617.17
3030	4902	C	E					DISC	NEW			X			U		N		N	163,958.08
<b>Sub-Total, 3030</b>																				<b>189,575.25</b>
3040	4902	C	E					DISC	NEW			X			U		N		N	-163,958.08
3090	4901	C	E												U		N	1		25,617.17
<b>3100, Obligated balance, end of year (net)</b>																				<b>25,617.17</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Medicaid and Chip Payment and Access Commission  
 Treasury Account: Medicaid and Chip Payment and Access Commission  
 Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				11,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		163,958.08
<b>4020, Disc: Total outlays, gross</b>																				=====
																				163,958.08
<b>4070, Disc: Budget authority, net</b>																				=====
																				11,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				163,958.08
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				11,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				163,958.08



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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Medicaid and Chip Payment and Access Commission  
 Treasury Account:  
 Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 11,000,000.00
4010																				163,958.08
4020																				===== 163,958.08
4070																				===== 11,000,000.00
4080																				===== 163,958.08
4180																				===== 11,000,000.00
4190																				===== 163,958.08



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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	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	87,420.79
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				87,420.79
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				87,420.79
1941	4610	C	E		A											U		N	1	87,420.79

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

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

0900	4801	C	E									X			U		N	1		304,450.31
0900	4901	C	E									X			U		N	1		82,129.64
0900	4902	C	E					DISC				X			U		N		N	1,594,211.60
<b>Sub-Total, 0900</b>																				<b>1,980,791.55</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		3,500,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				3,500,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				3,500,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				3,500,000.00
1941	4610	C	E		A										U		N	1		1,519,208.45

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		304,450.31
3030	4901	C	E									X			U		N	1		82,129.64
3030	4902	C	E					DISC				X			U		N		N	1,594,211.60
<b>Sub-Total, 3030</b>																				<b>1,980,791.55</b>
3040	4902	C	E					DISC				X			U		N		N	-1,594,211.60
3090	4801	C	E												U		N	1		304,450.31
3090	4901	C	E												U		N	1		82,129.64
<b>Sub-Total, 3090</b>																				<b>386,579.95</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				386,579.95

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																				
																			3,500,000.00	
4010	4902	C	E					DISC				X			U		N		N	1,594,211.60
<b>4020, Disc: Total outlays, gross</b>																				
																			1,594,211.60	
<b>4070, Disc: Budget authority, net</b>																				
																			3,500,000.00	
<b>4080, Disc: Outlays, net</b>																				
																			1,594,211.60	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			3,500,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			1,594,211.60	

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		Y	1		-154,068.80
0900	4801	C	E									X			U		Y	1		218,409.28
0900	4881	C	E									X			U		Y			3,952.43
0900	4901	C	B									X			U		Y	1		-72,648.35
0900	4901	C	E									X			U		Y	1		44.35
0900	4902	C	E					DISC				X			U		Y		N	1,929,929.46
<b>Sub-Total, 0900</b>																			<b>1,925,618.37</b>	

**Budgetary Resources**

1000	4201	D	B												U		Y	1		2,153,517.49
1000	4801	C	B									X			U		Y	1		-154,068.80
1000	4901	C	B									X			U		Y	1		-72,648.35
<b>Sub-Total, 1000</b>																			<b>1,926,800.34</b>	
1021	4871	D	E									X			U		Y			4,450.20
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,931,250.54</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,931,250.54</b>	
1940	4610	C	E		A										U		Y	1		-5,632.17

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

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

3000	4801	C	B									X			U		Y	1		154,068.80
3000	4901	C	B									X			U		Y	1		72,648.35
<b>Sub-Total, 3000</b>																				<b>226,717.15</b>

**3020, Obligated balance, start of year (net)** =====  
226,717.15

3030	4801	C	B									X			U		Y	1		-154,068.80
3030	4801	C	E									X			U		Y	1		218,409.28
3030	4881	C	E									X			U		Y			3,952.43
3030	4901	C	B									X			U		Y	1		-72,648.35
3030	4901	C	E									X			U		Y	1		44.35
3030	4902	C	E					DISC				X			U		Y		N	1,929,929.46
<b>Sub-Total, 3030</b>																				<b>1,925,618.37</b>

3040	4902	C	E					DISC				X			U		Y		N	-1,929,929.46
3080	4871	D	E									X			U		Y			-4,450.20
3090	4801	C	E												U		Y	1		218,409.28
3090	4871	D	E												U		Y			-4,450.20
3090	4881	C	E												U		Y			3,952.43
3090	4901	C	E												U		Y	1		44.35
<b>Sub-Total, 3090</b>																				<b>217,955.86</b>

**3100, Obligated balance, end of year (net)** =====  
217,955.86

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09/10-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011</b>	4902	C	E					DISC				X				U				1,929,929.46
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,929,929.46
<b>4080, Disc: Outlays, net</b>																				=====
																				1,929,929.46
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,929,929.46

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -08/09-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		183,083.80
3000	4901	C	B									X			E		N	1		19,084.78
<b>Sub-Total, 3000</b>																				<b>202,168.58</b>

**3020, Obligated balance, start of year (net)** =====  
202,168.58

3031	4801	C	B									X			E		N	1		-183,083.80
3031	4801	C	E									X			E		N	1		31,469.06
3031	4901	C	B									X			E		N	1		-19,084.78
3031	4902	C	E					DISC				X			E		N		N	170,699.52
<b>Sub-Total, 3031</b>																				<b>0.00</b>

3040	4902	C	E					DISC				X			E		N		N	-170,699.52
3081	4871	D	E									X			E		N			-31,469.06
3090	4801	C	E												E		N	1		31,469.06
3090	4871	D	E												E		N			-31,469.06
<b>Sub-Total, 3090</b>																				<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	170,699.52
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				170,699.52

**4080, Disc: Outlays, net** =====  
170,699.52

**4190, Outlays, net (disc. and mand.)** =====  
170,699.52

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -07/08-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3031	4801	C	E									X		E		N	1		6,955.84
3031	4902	D	E					DISC				X		E		N		N	-6,955.84
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3040	4902	D	E					DISC				X		E		N		N	6,955.84
3081	4871	D	E									X		E		N			-6,955.84
3090	4801	C	E											E		N	1		6,955.84
3090	4871	D	E											E		N			-6,955.84
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4902	D	E					DISC				X		E		N		N	-6,955.84
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			<b>-6,955.84</b>
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			<b>-6,955.84</b>
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			<b>-6,955.84</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: United States-China Economic and Security Review Commission  
 Treasury Account: United States-China Economic and Security Review Commission  
 Budget Account Id: 001-45-2973 Treasury Account Id: 48- -06/07-2973 -000-0  
 FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E			N	1	2,000.00
3020, Obligated balance, start of year (net)																			=====
																			2,000.00
3031	4801	C	B									X		E			N	1	-2,000.00
3031	4801	C	E									X		E			N	1	2,000.00
<b>Sub-Total, 3031</b>																			<b>0.00</b>
3081	4871	D	E									X		E			N		-2,000.00
3090	4801	C	E											E			N	1	2,000.00
3090	4871	D	E											E			N		-2,000.00
<b>Sub-Total, 3090</b>																			<b>0.00</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, United States-China Economic and Security Review  
 Treasury Account:  
 Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				430,885.73
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				430,885.73
3020																				=====
3020, Obligated balance, start of year (net)																				430,885.73
3030																				3,906,409.92
3030, Ob Bal: Obligations incurred: Unexpired accounts																				3,906,409.92
3040																				-3,687,884.74
3040, Ob Bal: Outlays(gross)																				-3,687,884.74
3080																				-4,450.20
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-4,450.20
3081																				-40,424.90
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-40,424.90
3090																				604,535.81
3090, Ob Bal: EOY: Unpaid obligations (gross)																				604,535.81
3100																				=====
3100, Obligated balance, end of year (net)																				604,535.81

**BA & O, Net**

4000																				=====
4000, Disc: Budget authority, gross																				3,500,000.00
4010																				1,594,211.60
4010, Disc: Outlays from new authority																				1,594,211.60
4011																				2,093,673.14
4011, Disc: Outlays from balances																				2,093,673.14
4020																				=====
4020, Disc: Total outlays, gross																				3,687,884.74
4070																				=====
4070, Disc: Budget authority, net																				3,500,000.00
4080																				=====
4080, Disc: Outlays, net																				3,687,884.74
4180																				=====
4180, Budget authority, net (disc. and mand.)																				3,500,000.00

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

Budget Agency: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, United States-China Economic and Security Review  
Treasury Account:  
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -  
FACTS II User:

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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			
<b>4190</b>																					<b>=====</b>
																					<b>3,687,884.74</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-4,160.59
0900	4801	C	E									X		U		N	1		2,560.59
0900	4802	C	B					DISC BAL				X		U		N	1	N	-1,600.00
0900	4881	C	E									X		U		N			3,939.90
0900	4902	C	E					DISC BAL				X		U		N		N	184,093.39
<b>Sub-Total, 0900</b>																			<b>184,833.29</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		501,042.97
1000	4801	C	B									X		U		N	1		-4,160.59
1000	4802	C	B					DISC BAL				X		U		N	1	N	-1,600.00
<b>Sub-Total, 1000</b>																			<b>495,282.38</b>
1021	4871	D	E									X		U		N			6,500.49
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			<b>501,782.87</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			<b>501,782.87</b>
1941	4450	C	E											U		N	1		5,045.80
1941	4610	C	E			A								U		N	1		311,903.78
<b>Sub-Total, 1941</b>																			<b>316,949.58</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

3000	4801	C	B									X		U		N	1		4,160.59
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			4,160.59

3030	4801	C	B									X		U		N	1		-4,160.59
3030	4801	C	E									X		U		N	1		2,560.59
3030	4802	C	B					DISC BAL				X		U		N	1	N	-1,600.00
3030	4881	C	E									X		U		N			3,939.90
3030	4902	C	E					DISC BAL				X		U		N		N	184,093.39
<b>Sub-Total, 3030</b>																			<b>184,833.29</b>

3040	4802	C	B					DISC BAL				X		U		N	1	N	1,600.00
3040	4902	C	E					DISC BAL				X		U		N		N	-184,093.39
<b>Sub-Total, 3040</b>																			<b>-182,493.39</b>

3080	4871	D	E									X		U		N			-6,500.49
3090	4801	C	E											U		N	1		2,560.59
3090	4871	D	E											U		N			-6,500.49
3090	4881	C	E											U		N			3,939.90
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4802	C	B					DISC BAL				X		U		N	1	N	-1,600.00
4011	4902	C	E					DISC BAL				X		U		N		N	184,093.39
<b>Sub-Total, 4011</b>																			<b>182,493.39</b>

<b>4020, Disc: Total outlays, gross</b>																			=====
																			182,493.39

<b>4080, Disc: Outlays, net</b>																			=====
																			182,493.39

<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			182,493.39

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

0900	4801	C	E									X			U		N	1		90,873.21
0900	4901	C	E									X			U		N	1		204,932.22
0900	4902	C	E					DISC				X			U		N		N	3,968,850.05
<b>Sub-Total, 0900</b>																				<b>4,264,655.48</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		4,300,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				4,300,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				4,300,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				4,300,000.00
1941	4610	C	E		A										U		N	1		35,344.52

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		90,873.21
3030	4901	C	E									X			U		N	1		204,932.22
3030	4902	C	E					DISC				X			U		N		N	3,968,850.05
<b>Sub-Total, 3030</b>																				<b>4,264,655.48</b>
3040	4902	C	E					DISC				X			U		N		N	-3,968,850.05
3090	4801	C	E												U		N	1		90,873.21
3090	4901	C	E												U		N	1		204,932.22
<b>Sub-Total, 3090</b>																				<b>295,805.43</b>
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				295,805.43

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 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				4,300,000.00
4010	4902	C	E					DISC				X			U		N		N	3,968,850.05
<b>4020, Disc: Total outlays, gross</b>																				=====
																				3,968,850.05
<b>4070, Disc: Budget authority, net</b>																				=====
																				4,300,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				3,968,850.05
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				4,300,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				3,968,850.05



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 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		Y	1		-364,291.69
0900	4801	C	E									X		U		Y	1		136,957.78
0900	4802	C	B					DISC				X		U		Y	1	N	-1,400.00
0900	4901	C	B									X		U		Y	1		-201,272.00
0900	4901	C	E									X		U		Y	1		60,993.43
0900	4902	C	E					DISC				X		U		Y		N	455,571.17
<b>Sub-Total, 0900</b>																			<b>86,558.69</b>

**Budgetary Resources**

1000	4201	D	B											U		Y	1		591,746.52
1000	4801	C	B									X		U		Y	1		-364,291.69
1000	4802	C	B					DISC				X		U		Y	1	N	-1,400.00
1000	4901	C	B									X		U		Y	1		-201,272.00
<b>Sub-Total, 1000</b>																			<b>24,782.83</b>
1021	4871	D	E									X		U		Y			136,957.78
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>
																			161,740.61
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			161,740.61
1940	4610	C	E		A									U		Y	1		-75,181.92

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 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		U		Y	1		364,291.69
3000	4901	C	B									X		U		Y	1		201,272.00
<b>Sub-Total, 3000</b>																			<b>565,563.69</b>
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			<b>565,563.69</b>
3030	4801	C	B									X		U		Y	1		-364,291.69
3030	4801	C	E									X		U		Y	1		136,957.78
3030	4802	C	B					DISC				X		U		Y	1	N	-1,400.00
3030	4901	C	B									X		U		Y	1		-201,272.00
3030	4901	C	E									X		U		Y	1		60,993.43
3030	4902	C	E					DISC				X		U		Y		N	455,571.17
<b>Sub-Total, 3030</b>																			<b>86,558.69</b>
3040	4802	C	B					DISC				X		U		Y	1	N	1,400.00
3040	4902	C	E					DISC				X		U		Y		N	-455,571.17
<b>Sub-Total, 3040</b>																			<b>-454,171.17</b>
3080	4871	D	E									X		U		Y			-136,957.78
3090	4801	C	E											U		Y	1		136,957.78
3090	4871	D	E											U		Y			-136,957.78
3090	4901	C	E											U		Y	1		60,993.43
<b>Sub-Total, 3090</b>																			<b>60,993.43</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			<b>60,993.43</b>

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 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4802	C	B					DISC				X			U		Y	1	N	-1,400.00
4011	4902	C	E					DISC				X			U		Y		N	455,571.17
<b>Sub-Total, 4011</b>																				<b>454,171.17</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b> <b>454,171.17</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b> <b>454,171.17</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b> <b>454,171.17</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -08/09-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3031	4901	D	E									X		E		N	1		-708.20
3031	4902	C	E					DISC				X		E		N		N	708.20
3031	4981	C	E									X		E		N			708.20
<b>Sub-Total, 3031</b>																			<b>708.20</b>
3040	4902	C	E					DISC				X		E		N		N	-708.20
3090	4901	D	E											E		N	1		-708.20
3090	4981	C	E											E		N			708.20
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	708.20
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			708.20
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			708.20
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			708.20

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Commission on International Religious Freedom  
 Treasury Account: Commission on International Religious Freedom  
 Budget Account Id: 001-45-2975 Treasury Account Id: 48- -06/07-2975 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E			N	1	1,600.00
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				1,600.00
3031	4801	C	B									X			E			N	1	-1,600.00
3031	4801	C	E									X			E			N	1	1,600.00
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3081	4871	D	E									X			E			N		-1,600.00
3090	4801	C	E												E			N	1	1,600.00
3090	4871	D	E												E			N		-1,600.00
<b>Sub-Total, 3090</b>																				<b>0.00</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Commission on International Religious Freedom  
 Treasury Account:  
 Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>Change in Obl Bal</u></b>																				
3000																				571,324.28
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				571,324.28
3020																				=====
3020, Obligated balance, start of year (net)																				571,324.28
3030																				4,536,047.46
3030, Ob Bal: Obligations incurred: Unexpired accounts																				4,536,047.46
3031																				708.20
3031, Ob Bal: Obligations incurred: Expired accounts																				708.20
3040																				-4,606,222.81
3040, Ob Bal: Outlays (gross)																				-4,606,222.81
3080																				-143,458.27
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-143,458.27
3081																				-1,600.00
3081, Ob Bal: Recov, prior year unpaid obs, exp accts																				-1,600.00
3090																				356,798.86
3090, Ob Bal: EOY: Unpaid obligations (gross)																				356,798.86
3100																				=====
3100, Obligated balance, end of year (net)																				356,798.86

**BA & O, Net**

4000																				=====
4000, Disc: Budget authority, gross																				4,300,000.00
4010																				3,968,850.05
4010, Disc: Outlays from new authority																				3,968,850.05
4011																				637,372.76
4011, Disc: Outlays from balances																				637,372.76
4020																				=====
4020, Disc: Total outlays, gross																				4,606,222.81
4070																				=====
4070, Disc: Budget authority, net																				4,300,000.00
4080																				=====
4080, Disc: Outlays, net																				4,606,222.81

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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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, Commission on International Religious Freedom  
Treasury Account:  
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Senate Preservation Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X			U		N	2		80,125.00
0900	4902	C	E					DISC BAL				X			U		N		N	3,308.37
<b>Sub-Total, 0900</b>																				<b>83,433.37</b>

**Budgetary Resources**

1000	4201	D	B												U		N	2		549,807.22
<b>1050, Unob Bal: Unobligated balance (total)</b>																				<b>=====</b>
																				549,807.22
1101	4114	D	E	P				DISC				X			U		N	2		1,104.28
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				1,104.28
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				1,104.28
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				550,911.50
1941	4620	C	E		A										U		N	2		467,478.13

**Change in Obl Bal**

3030	4901	C	E									X			U		N	2		80,125.00
3030	4902	C	E					DISC BAL				X			U		N		N	3,308.37
<b>Sub-Total, 3030</b>																				<b>83,433.37</b>
3040	4902	C	E					DISC BAL				X			U		N		N	-3,308.37
3090	4901	C	E												U		N	2		80,125.00
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				80,125.00

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Senate Preservation Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 1,104.28
4011	4902	C	E					DISC	BAL			X			U		N		N	3,308.37
4020																				===== 3,308.37
4070																				===== 1,104.28
4080																				===== 3,308.37
4180																				===== 1,104.28
4190																				===== 3,308.37

**Memo Entries**

5000	1610	D	B									X			U				N	549,422.68
5001	1610	D	E												U				N	547,004.31

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Oliver Wendell Holmes Devise Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-8,000.00
0900	4801	C	E									X			U		N	2		8,000.00
0900	4902	C	E					DISC BAL				X			U		N		N	1,010.44
<b>Sub-Total, 0900</b>																			<b>1,010.44</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	2		67,827.48
1000	4801	C	B									X			U		N	2		-8,000.00
<b>Sub-Total, 1000</b>																			<b>59,827.48</b>	
1021	4871	D	E									X			U		N			8,000.00
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			67,827.48	
1101	4114	D	E	P				DISC				X			U		N	2		6,882.26
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			6,882.26	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			6,882.26	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			74,709.74	
1941	4620	C	E		A										U		N	2		73,699.30

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Oliver Wendell Holmes Devise Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b><u>Change in Obl Bal</u></b>																				
3000	4801	C	B									X			U		N	2		8,000.00
3020, Obligated balance, start of year (net)																				=====
																				8,000.00
3030	4801	C	B									X			U		N	2		-8,000.00
3030	4801	C	E									X			U		N	2		8,000.00
3030	4902	C	E					DISC	BAL			X			U		N		N	1,010.44
Sub-Total, 3030																				<b>1,010.44</b>
3040	4902	C	E					DISC	BAL			X			U		N		N	-1,010.44
3080	4871	D	E									X			U		N			-8,000.00
3090	4801	C	E												U		N	2		8,000.00
3090	4871	D	E												U		N			-8,000.00
Sub-Total, 3090																				<b>0.00</b>

**BA & O, Net**

4000, Disc: Budget authority, gross																				=====
																				6,882.26
4011	4902	C	E					DISC	BAL			X			U		N		N	1,010.44
4020, Disc: Total outlays, gross																				=====
																				1,010.44
4070, Disc: Budget authority, net																				=====
																				6,882.26
4080, Disc: Outlays, net																				=====
																				1,010.44
4180, Budget authority, net (disc. and mand.)																				=====
																				6,882.26
4190, Outlays, net (disc. and mand.)																				=====
																				1,010.44

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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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Other Legislative Branch Boards and Commissions  
Treasury Account: Oliver Wendell Holmes Devise Fund  
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0  
FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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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	Flg	Typ	Acct	

**Memo Entries**

5000	1610	D	B									X			U					66,660.33
5001	1610	D	E												U					66,773.77

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
1000	4201	D	B													U		N	1	109,656.15
<b>1050, Unob Bal: Unobligated balance (total)</b>																				=====
																				109,656.15
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				109,656.15
1941	4610	C	E		A											U		N	1	109,656.15

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

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

0900	4901	C	E									X		U		N	1		122,417.75
0900	4902	C	E					DISC				X		U		N		N	1,470,162.92
<b>Sub-Total, 0900</b>																			<b>1,592,580.67</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		2,610,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>2,610,000.00</b>
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>2,610,000.00</b>
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>2,610,000.00</b>
1941	4610	C	E		A									U		N	1		1,017,419.33

**Change in Obl Bal**

3030	4901	C	E									X		U		N	1		122,417.75
3030	4902	C	E					DISC				X		U		N		N	1,470,162.92
<b>Sub-Total, 3030</b>																			<b>1,592,580.67</b>
3040	4902	C	E					DISC				X		U		N		N	-1,470,162.92
3090	4901	C	E											U		N	1		122,417.75
<b>3100, Obligated balance, end of year (net)</b>																			<b>122,417.75</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>BA &amp; O, Net</b>																				
4000																				===== 2,610,000.00
4010	4902	C	E					DISC				X			U		N		N	1,470,162.92
4020																				===== 1,470,162.92
4070																				===== 2,610,000.00
4080																				===== 1,470,162.92
4180																				===== 2,610,000.00
4190																				===== 1,470,162.92



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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/10-0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

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

0900	4901	C	B									X		U		Y	1		-111,093.95
0900	4902	C	E					DISC				X		U		Y		N	863,413.58
<b>Sub-Total, 0900</b>																			<b>752,319.63</b>

**Budgetary Resources**

1000	4201	D	B											U		Y	1		863,413.58
1000	4901	C	B									X		U		Y	1		-111,093.95
<b>Sub-Total, 1000</b>																			<b>752,319.63</b>

1050, Unob Bal: Unobligated balance (total) =====  
752,319.63

1930, Total budgetary resources avail (disc. and mand.) =====  
752,319.63

**Change in Obl Bal**

3000	4901	C	B									X		U		Y	1		111,093.95
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			111,093.95

3030	4901	C	B									X		U		Y	1		-111,093.95
3030	4902	C	E					DISC				X		U		Y		N	863,413.58
<b>Sub-Total, 3030</b>																			<b>752,319.63</b>

3040	4902	C	E					DISC				X		U		Y		N	-863,413.58
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11/15/10  
 07:31:16  
 (MAX-BEEXEC016)

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/10-0110 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b>4011</b>	<b>4902</b>	<b>C</b>	<b>E</b>					<b>DISC</b>				<b>X</b>			<b>U</b>		<b>Y</b>		<b>N</b>	<b>863,413.58</b>
<b>4020, Disc: Total outlays, gross</b>																				<b>=====</b>
																				<b>863,413.58</b>
<b>4080, Disc: Outlays, net</b>																				<b>=====</b>
																				<b>863,413.58</b>
<b>4190, Outlays, net (disc. and mand.)</b>																				<b>=====</b>
																				<b>863,413.58</b>

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: International Conferences and Contingencies: House and Senate Ex  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0  
 FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	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	1		-584,980.73
0900	4901	C	E										X		U		N	1		597,107.54
0900	4902	C	E					DISC			NEW		X		U		N		N	385,210.00
<b>Sub-Total, 0900</b>																				<b>397,336.81</b>

**Budgetary Resources**

1000	4201	D	B												U		N	1		935,655.42
1000	4901	C	B										X		U		N	1		-584,980.73
<b>Sub-Total, 1000</b>																				<b>350,674.69</b>

1050, Unob Bal: Unobligated balance (total) =====  
350,674.69

1100	4119	D	E	P				DISC					X	X	U		N	1		385,000.00
1121	4170	D	E	P				DISC		09	0500		X		U		N			411,678.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				<b>796,678.00</b>

1700	4972	D	E			F		DISC					X		U		N			12,336.81
<b>1750, BA: Disc: Spending auth: Total</b>																				<b>=====</b>
																				<b>12,336.81</b>

1900, Budget authority total (disc. and mand.) =====  
809,014.81

1930, Total budgetary resources avail (disc. and mand.) =====  
1,159,689.50

1941	4510	C	E			A									U		N	1		411,678.00
1941	4610	C	E			A									U		N	1		350,674.69
<b>Sub-Total, 1941</b>																				<b>762,352.69</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: International Conferences and Contingencies: House and Senate Ex  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0  
 FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4901	C	B									X		U		N	1		584,980.73
3020, Obligated balance, start of year (net)																			=====
																			584,980.73
3030	4901	C	B									X		U		N	1		-584,980.73
3030	4901	C	E									X		U		N	1		597,107.54
3030	4902	C	E					DISC NEW				X		U		N		N	385,210.00
Sub-Total, 3030																			<b>397,336.81</b>
3040	4902	C	E					DISC NEW				X		U		N		N	-385,210.00
3090	4901	C	E											U		N	1		597,107.54
3100, Obligated balance, end of year (net)																			=====
																			597,107.54

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			809,014.81
4010	4902	C	E					DISC NEW				X		U		N		N	385,210.00
4020, Disc: Total outlays, gross																			=====
																			385,210.00
4030	4972	D	E					F DISC				X		U		N			-12,336.81
4040, Disc: Offsets against gross BA and outlays (total)																			=====
																			-12,336.81
4070, Disc: Budget authority, net																			=====
																			796,678.00
4080, Disc: Outlays, net																			=====
																			372,873.19
4180, Budget authority, net (disc. and mand.)																			=====
																			796,678.00
4190, Outlays, net (disc. and mand.)																			=====
																			372,873.19

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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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Other Legislative Branch Boards and Commissions  
Treasury Account: International Conferences and Contingencies: House and Senate Ex  
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0  
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

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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	Flg	Typ	Acct	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	B									X		U		N	1		-72,855.68
0900	4801	C	E									X		U		N	1		76,258.69
0900	4901	C	B									X		U		N	1		-28,443.24
0900	4901	C	E									X		U		N	1		4,500.00
0900	4902	C	E			DISC	BAL					X		U		N		N	875,951.69
<b>Sub-Total, 0900</b>																			<b>855,411.46</b>

**Budgetary Resources**

1000	4201	D	B											U		N	1		1,096,223.12
1000	4801	C	B									X		U		N	1		-72,855.68
1000	4901	C	B									X		U		N	1		-28,443.24
<b>Sub-Total, 1000</b>																			<b>994,924.20</b>

1050, Unob Bal: Unobligated balance (total) =====  
994,924.20

1930, Total budgetary resources avail (disc. and mand.) =====  
994,924.20

1941	4450	C	E											U		N	1		139,512.74
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**Change in Obl Bal**

3000	4801	C	B									X		U		N	1		72,855.68
3000	4901	C	B									X		U		N	1		28,443.24
<b>Sub-Total, 3000</b>																			<b>101,298.92</b>

3020, Obligated balance, start of year (net) =====  
101,298.92

3030	4801	C	B									X		U		N	1		-72,855.68
3030	4801	C	E									X		U		N	1		76,258.69
3030	4901	C	B									X		U		N	1		-28,443.24
3030	4901	C	E									X		U		N	1		4,500.00
3030	4902	C	E			DISC	BAL					X		U		N		N	875,951.69
<b>Sub-Total, 3030</b>																			<b>855,411.46</b>

3040	4902	C	E			DISC	BAL					X		U		N		N	-875,951.69
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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		76,258.69
3090	4901	C	E												U	N	1		4,500.00
<b>Sub-Total, 3090</b>																			<b>80,758.69</b>
3100, Obligated balance, end of year (net)																			=====
																			80,758.69

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N	N	875,951.69
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			875,951.69
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			875,951.69
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			875,951.69

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Help Commission, Salaries and Expenses  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1701 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-44,764.88
0900	4801	C	E									X			U		N	1		44,764.88
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Budgetary Resources**

1000	4201	D	B													U		N	1	204,004.13
1000	4801	C	B									X			U		N	1		-44,764.88
<b>Sub-Total, 1000</b>																				<b>159,239.25</b>
1050, Unob Bal: Unobligated balance (total)																				=====
																				159,239.25
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				159,239.25
1941	4450	C	E													U		N	1	159,239.25

**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		44,764.88
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				44,764.88
3030	4801	C	B									X			U		N	1		-44,764.88
3030	4801	C	E									X			U		N	1		44,764.88
<b>Sub-Total, 3030</b>																				<b>0.00</b>
3090	4801	C	E													U		N	1	44,764.88
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				44,764.88



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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Antitrust Modernization Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1715 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC	BAL			X			U		N	N		2,829.99

**Budgetary Resources**

1000	4201	D	B												U		N	1		897,168.95
1050, Unob Bal: Unobligated balance (total)																				=====
																				897,168.95
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				897,168.95
1941	4450	C	E												U		N	1		894,338.96

**Change in Obl Bal**

3030	4902	C	E					DISC	BAL			X			U		N	N		2,829.99
3040	4902	C	E					DISC	BAL			X			U		N	N		-2,829.99

**BA & O, Net**

4011	4902	C	E					DISC	BAL			X			U		N	N		2,829.99
4020, Disc: Total outlays, gross																				=====
																				2,829.99
4080, Disc: Outlays, net																				=====
																				2,829.99
4190, Outlays, net (disc. and mand.)																				=====
																				2,829.99

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-1800 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4902	C	E					DISC				X		U		N		N	7,127.90

**Program Activity Total Obligations**

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		1,800,000.00
1160, BA: Disc: Appropriation (total)																			=====
																			1,800,000.00
1900, Budget authority total (disc. and mand.)																			=====
																			1,800,000.00
1930, Total budgetary resources avail (disc. and mand.)																			=====
																			1,800,000.00
1941	4610	C	E		A									U		N	1		1,792,872.10

**Change in Obl Bal**

3030	4902	C	E					DISC				X		U		N		N	7,127.90
3040	4902	C	E					DISC				X		U		N		N	-7,127.90

**BA & O, Net**

4000, Disc: Budget authority, gross																			=====
																			1,800,000.00
4010	4902	C	E					DISC				X		U		N		N	7,127.90
4020, Disc: Total outlays, gross																			=====
																			7,127.90
4070, Disc: Budget authority, net																			=====
																			1,800,000.00
4080, Disc: Outlays, net																			=====
																			7,127.90
4180, Budget authority, net (disc. and mand.)																			=====
																			1,800,000.00

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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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Other Legislative Branch Boards and Commissions  
Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission  
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-1800 -000-0  
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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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			
<b>4190</b>																				<b>=====</b>	
																					<b>7,127.90</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY 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		-969.71
0900	4801	C	E									X			U		N	1		356,716.18
0900	4901	C	B									X			U		N	1		-40,718.82
0900	4901	C	E									X			U		N	1		266,727.16
0900	4902	C	E					DISC				X			U		N		N	5,918,066.48
<b>Sub-Total, 0900</b>																				<b>6,499,821.29</b>

**Budgetary Resources**

1000	4201	D	B												U		N	1		7,964,480.68
1000	4801	C	B									X			U		N	1		-969.71
1000	4901	C	B									X			U		N	1		-40,718.82
<b>Sub-Total, 1000</b>																				<b>7,922,792.15</b>

1050, Unob Bal: Unobligated balance (total) =====  
7,922,792.15

1930, Total budgetary resources avail (disc. and mand.) =====  
7,922,792.15

1941	4610	C	E		A										U		N	1		1,422,970.86
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		969.71
3000	4901	C	B									X			U		N	1		40,718.82
<b>Sub-Total, 3000</b>																				<b>41,688.53</b>

3020, Obligated balance, start of year (net) =====  
41,688.53

3030	4801	C	B									X			U		N	1		-969.71
3030	4801	C	E									X			U		N	1		356,716.18
3030	4901	C	B									X			U		N	1		-40,718.82
3030	4901	C	E									X			U		N	1		266,727.16
3030	4902	C	E					DISC				X			U		N		N	5,918,066.48
<b>Sub-Total, 3030</b>																				<b>6,499,821.29</b>

3040	4902	C	E					DISC				X			U		N		N	-5,918,066.48
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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090	4801	C	E												U	N	1		356,716.18
3090	4901	C	E												U	N	1		266,727.16
<b>Sub-Total, 3090</b>																			<b>623,443.34</b>
3100, Obligated balance, end of year (net)																			=====
																			623,443.34

**BA & O, Net**

4011	4902	C	E					DISC				X			U		N	N	5,918,066.48
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b>
																			5,918,066.48
<b>4080, Disc: Outlays, net</b>																			<b>=====</b>
																			5,918,066.48
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b>
																			5,918,066.48

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Dwight D. Eisenhower Memorial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-690,976.85
0900	4801	C	E									X			U		N	1		516,985.92
0900	4901	C	B									X			U		N	1		-53,653.78
0900	4901	C	E									X			U		N	1		40,157.85
0900	4902	C	E					DISC	NEW			X			U		N		N	1,302,089.33
0900	4902	C	E					DISC	BAL			X			U		N		N	456,120.56
0900	4982	C	E					DISC	BAL			X			U		N		N	18.13
<b>Sub-Total, 0900</b>																			<b>1,570,741.16</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		2,049,555.40
1000	4801	C	B									X			U		N	1		-690,976.85
1000	4901	C	B									X			U		N	1		-53,653.78
<b>Sub-Total, 1000</b>																			<b>1,304,924.77</b>	
1021	4871	D	E									X			U		N			27,830.56
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>1,332,755.33</b>	
1100	4119	D	E	P				DISC				X	X		U		N	1		3,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			<b>3,000,000.00</b>	
1700	4972	D	E			X		DISC				X			U		N			425.19
1700	4972	D	E			F		DISC				X			U		N			1.00
<b>Sub-Total, 1700</b>																			<b>426.19</b>	
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			<b>426.19</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>3,000,426.19</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>4,333,181.52</b>	
1941	4610	C	E		A										U		N	1		2,762,440.36

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Dwight D. Eisenhower Memorial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

3000	4801	C	B									X		U		N	1		690,976.85
3000	4901	C	B									X		U		N	1		53,653.78
<b>Sub-Total, 3000</b>																			<b>744,630.63</b>

**3020, Obligated balance, start of year (net)** =====  
744,630.63

3030	4801	C	B									X		U		N	1		-690,976.85
3030	4801	C	E									X		U		N	1		516,985.92
3030	4901	C	B									X		U		N	1		-53,653.78
3030	4901	C	E									X		U		N	1		40,157.85
3030	4902	C	E					DISC NEW				X		U		N		N	1,302,089.33
3030	4902	C	E					DISC BAL				X		U		N		N	456,120.56
3030	4982	C	E					DISC BAL				X		U		N		N	18.13
<b>Sub-Total, 3030</b>																			<b>1,570,741.16</b>

3040	4902	C	E					DISC NEW				X		U		N		N	-1,302,089.33
3040	4902	C	E					DISC BAL				X		U		N		N	-456,120.56
3040	4982	C	E					DISC BAL				X		U		N		N	-18.13
<b>Sub-Total, 3040</b>																			<b>-1,758,228.02</b>

3080	4871	D	E									X		U		N			-27,830.56
3090	4801	C	E											U		N	1		516,985.92
3090	4871	D	E											U		N			-27,830.56
3090	4901	C	E											U		N	1		40,157.85
<b>Sub-Total, 3090</b>																			<b>529,313.21</b>

**3100, Obligated balance, end of year (net)** =====  
529,313.21

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Dwight D. Eisenhower Memorial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

<b>4000, Disc: Budget authority, gross</b>																				=====
																				3,000,426.19

4010	4902	C	E					DISC	NEW			X			U		N	N		1,302,089.33
4011	4902	C	E					DISC	BAL			X			U		N	N		456,120.56
4011	4982	C	E					DISC	BAL			X			U		N	N		18.13
<b>Sub-Total, 4011</b>																				<b>456,138.69</b>

<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,758,228.02

4030	4972	D	E			F		DISC				X			U		N			-1.00
4033	4972	D	E			X		DISC				X			U		N			-425.19
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-426.19

<b>4070, Disc: Budget authority, net</b>																				=====
																				3,000,000.00

<b>4080, Disc: Outlays, net</b>																				=====
																				1,757,801.83

<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				3,000,000.00

<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,757,801.83



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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	1		-179,406.44
0900	4801	C	E									X			U		N	1		1,951.36
0900	4881	C	E									X			U		N			43,571.45
0900	4901	C	B									X			U		N	1		-39,001.91
0900	4902	C	E					DISC	BAL			X			U		N		N	294,363.42
0900	4982	C	E					DISC	BAL			X			U		N		N	9,232.72
<b>Sub-Total, 0900</b>																			<b>130,710.60</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	1		795,720.97
1000	4801	C	B									X			U		N	1		-179,406.44
1000	4901	C	B									X			U		N	1		-39,001.91
<b>Sub-Total, 1000</b>																			<b>577,312.62</b>	
1021	4871	D	E									X			U		N			45,522.81
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>622,835.43</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>622,835.43</b>	
1941	4620	C	E			A									U		N	1		492,124.83

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

3000	4801	C	B									X		U		N	1		179,406.44
3000	4901	C	B									X		U		N	1		39,001.91
<b>Sub-Total, 3000</b>																			<b>218,408.35</b>

**3020, Obligated balance, start of year (net)** =====  
218,408.35

3030	4801	C	B									X		U		N	1		-179,406.44
3030	4801	C	E									X		U		N	1		1,951.36
3030	4881	C	E									X		U		N			43,571.45
3030	4901	C	B									X		U		N	1		-39,001.91
3030	4902	C	E					DISC BAL				X		U		N		N	294,363.42
3030	4982	C	E					DISC BAL				X		U		N		N	9,232.72
<b>Sub-Total, 3030</b>																			<b>130,710.60</b>

3040	4902	C	E					DISC BAL				X		U		N		N	-294,363.42
3040	4982	C	E					DISC BAL				X		U		N		N	-9,232.72
<b>Sub-Total, 3040</b>																			<b>-303,596.14</b>

3080	4871	D	E									X		U		N			-45,522.81
3090	4801	C	E											U		N	1		1,951.36
3090	4871	D	E											U		N			-45,522.81
3090	4881	C	E											U		N			43,571.45
<b>Sub-Total, 3090</b>																			<b>0.00</b>

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>BA &amp; O, Net</u></b>																				
4011	4902	C	E					DISC BAL				X			U		N		N	294,363.42
4011	4982	C	E					DISC BAL				X			U		N		N	9,232.72
<b>Sub-Total, 4011</b>																			<b>303,596.14</b>	
<b>4020, Disc: Total outlays, gross</b>																			<b>=====</b> <b>303,596.14</b>	
<b>4080, Disc: Outlays, net</b>																			<b>=====</b> <b>303,596.14</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																			<b>=====</b> <b>303,596.14</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /10-2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

0900	4801	C	E									X		U		Y	1		80,611.07
0900	4902	C	E					DISC				X		U		Y		N	621,056.66
<b>Sub-Total, 0900</b>																			<b>701,667.73</b>

**Budgetary Resources**

1121	4170	D	E	P				DISC		03	0101	X		U		Y			750,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			750,000.00
1701	4287	D	E					DISC				X		U		Y	1		678.26
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>
																			678.26
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			750,678.26
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			750,678.26
1940	4620	C	E		A									U		Y	1		-49,010.53

**Change in Obl Bal**

3030	4801	C	E									X		U		Y	1		80,611.07
3030	4902	C	E					DISC				X		U		Y		N	621,056.66
<b>Sub-Total, 3030</b>																			<b>701,667.73</b>
3040	4902	C	E					DISC				X		U		Y		N	-621,056.66
3050	4287	D	E					DISC				X		U		Y	1		-678.26
3090	4801	C	E											U		Y	1		80,611.07
3091	4287	D	E					DISC						U		Y	1		-678.26
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			79,932.81

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /10-2995 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg		Flg	Typ	Acct	
<b>BA &amp; O, Net</b>																				
<b>4000, Disc: Budget authority, gross</b>																				
																			=====	
																			750,678.26	
4010	4902	C	E					DISC				X			U		Y		N	621,056.66
<b>4020, Disc: Total outlays, gross</b>																				
																			=====	
																			621,056.66	
4050	4287	D	E					DISC				X			U		Y	1		-678.26
<b>4060, Disc: Additional offsets against BA only (total)</b>																				
																			=====	
																			-678.26	
<b>4070, Disc: Budget authority, net</b>																				
																			=====	
																			750,000.00	
<b>4080, Disc: Outlays, net</b>																				
																			=====	
																			621,056.66	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			=====	
																			750,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			=====	
																			621,056.66	

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	2		-2,226.80
0900	4801	C	E									X			U		N	2		1,832.98
0900	4902	C	E					DISC	BAL			X			U		N		N	5,204.86
0900	4982	C	E					DISC	BAL			X			U		N		N	1,500.00
<b>Sub-Total, 0900</b>																			<b>6,311.04</b>	

**Budgetary Resources**

1000	4201	C	B												U		N	2		-7,534.45
1000	4222	D	B			F		DISC				X			U		N	2		14,805.00
1000	4801	C	B									X			U		N	2		-2,226.80
<b>Sub-Total, 1000</b>																			<b>5,043.75</b>	
1021	4871	D	E									X			U		N			1,832.98
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>6,876.73</b>	
1700	4222	D	B			F		DISC				X			U		N	2		-14,805.00
1700	4222	D	E			F		DISC				X			U		N	2		14,805.00
<b>Sub-Total, 1700</b>																			<b>0.00</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>6,876.73</b>	
1941	4620	C	E		A										U		N	2		565.69

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OFFICE OF MANAGEMENT AND BUDGET  
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Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Abraham Lincoln Bicentennial Commission Fund  
 Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0  
 FACTS II User: Michael Johnson / (202) 707-7058 / mijoh@loc.gov

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

3000	4801	C	B									X		U			N	2	2,226.80
<b>3020, Obligated balance, start of year (net)</b>																			=====
																			2,226.80
3030	4801	C	B									X		U			N	2	-2,226.80
3030	4801	C	E									X		U			N	2	1,832.98
3030	4902	C	E					DISC BAL				X		U			N	N	5,204.86
3030	4982	C	E					DISC BAL				X		U			N	N	1,500.00
<b>Sub-Total, 3030</b>																			<b>6,311.04</b>
3040	4902	C	E					DISC BAL				X		U			N	N	-5,204.86
3040	4982	C	E					DISC BAL				X		U			N	N	-1,500.00
<b>Sub-Total, 3040</b>																			<b>-6,704.86</b>
3080	4871	D	E									X		U			N		-1,832.98
3090	4801	C	E											U			N	2	1,832.98
3090	4871	D	E											U			N		-1,832.98
<b>Sub-Total, 3090</b>																			<b>0.00</b>

**BA & O, Net**

4011	4902	C	E					DISC BAL				X		U			N	N	5,204.86
4011	4982	C	E					DISC BAL				X		U			N	N	1,500.00
<b>Sub-Total, 4011</b>																			<b>6,704.86</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			6,704.86
4030	4222	D	B			F		DISC				X		U			N	2	14,805.00
4030	4222	D	E			F		DISC				X		U			N	2	-14,805.00
<b>Sub-Total, 4030</b>																			<b>0.00</b>
<b>4080, Disc: Outlays, net</b>																			=====
																			6,704.86
<b>4190, Outlays, net (disc. and mand.)</b>																			=====
																			6,704.86

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

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

0900	4801	C	B									X			U		N	1		-30,579.16
0900	4801	C	E									X			U		N	1		30,579.16
<b>Sub-Total, 0900</b>																				<b>0.00</b>

**Budgetary Resources**

1000	4201	D	B													U		N	1	619,667.83
1000	4801	C	B									X			U		N	1		-30,579.16
<b>Sub-Total, 1000</b>																				<b>589,088.67</b>

1050, Unob Bal: Unobligated balance (total) =====  
589,088.67

1930, Total budgetary resources avail (disc. and mand.) =====  
589,088.67

1941	4610	C	E		A											U		N	1	589,088.67
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**Change in Obl Bal**

3000	4801	C	B									X			U		N	1		30,579.16
<b>3020, Obligated balance, start of year (net)</b>																				<b>=====</b>
																				<b>30,579.16</b>

3030	4801	C	B									X			U		N	1		-30,579.16
3030	4801	C	E									X			U		N	1		30,579.16
<b>Sub-Total, 3030</b>																				<b>0.00</b>

3090	4801	C	E													U		N	1	30,579.16
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				<b>30,579.16</b>



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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																			
0900	4801	C	E									X		U		N	1		3,060.00
0900	4901	C	E									X		U		N	1		98,251.47
0900	4902	C	E					DISC				X		U		N		N	733,576.79
<b>Sub-Total, 0900</b>																			<b>834,888.26</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X	U		N	1		2,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>
																			2,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>
																			2,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>
																			2,000,000.00
1941	4610	C	E		A									U		N	1		1,165,111.74

**Change in Obl Bal**

3030	4801	C	E									X		U		N	1		3,060.00
3030	4901	C	E									X		U		N	1		98,251.47
3030	4902	C	E					DISC				X		U		N		N	733,576.79
<b>Sub-Total, 3030</b>																			<b>834,888.26</b>
3040	4902	C	E					DISC				X		U		N		N	-733,576.79
3090	4801	C	E											U		N	1		3,060.00
3090	4901	C	E											U		N	1		98,251.47
<b>Sub-Total, 3090</b>																			<b>101,311.47</b>
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			101,311.47

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				2,000,000.00
4010	4902	C	E					DISC				X			U		N		N	733,576.79
<b>4020, Disc: Total outlays, gross</b>																				=====
																				733,576.79
<b>4070, Disc: Budget authority, net</b>																				=====
																				2,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				733,576.79
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				2,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				733,576.79

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

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

0900	4801	C	E									X		U		Y	1		46,664.78
0900	4901	C	B									X		U		Y	1		-89,868.68
0900	4902	C	E					DISC				X		U		Y		N	1,242,500.33
<b>Sub-Total, 0900</b>																			<b>1,199,296.43</b>

**Budgetary Resources**

1000	4201	D	B											U		Y	1		1,289,165.11
1000	4901	C	B									X		U		Y	1		-89,868.68
<b>Sub-Total, 1000</b>																			<b>1,199,296.43</b>

1050, Unob Bal: Unobligated balance (total) =====  
1,199,296.43

1930, Total budgetary resources avail (disc. and mand.) =====  
1,199,296.43

**Change in Obl Bal**

3000	4901	C	B									X		U		Y	1		89,868.68
<b>3020, Obligated balance, start of year (net)</b>																			<b>=====</b>
																			89,868.68

3030	4801	C	E									X		U		Y	1		46,664.78
3030	4901	C	B									X		U		Y	1		-89,868.68
3030	4902	C	E					DISC				X		U		Y		N	1,242,500.33
<b>Sub-Total, 3030</b>																			<b>1,199,296.43</b>

3040	4902	C	E					DISC				X		U		Y		N	-1,242,500.33
3090	4801	C	E											U		Y	1		46,664.78
<b>3100, Obligated balance, end of year (net)</b>																			<b>=====</b>
																			46,664.78

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b>BA &amp; O, Net</b>																					
4011	4902	C	E					DISC				X			U		Y		N	1,242,500.33	
<b>4020, Disc: Total outlays, gross</b>																				=====	
																				1,242,500.33	
<b>4080, Disc: Outlays, net</b>																				=====	
																				1,242,500.33	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====	
																				1,242,500.33	

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -08/09-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	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		240,089.11
<b>3020, Obligated balance, start of year (net)</b>																				=====
																				240,089.11
3031	4801	C	B									X			E		N	1		-240,089.11
3031	4801	C	E									X			E		N	1		59,289.29
3031	4901	C	E									X			E		N	1		568.00
3031	4902	C	E					DISC				X			E		N		N	180,231.82
<b>Sub-Total, 3031</b>																				<b>0.00</b>
3040	4902	C	E					DISC				X			E		N		N	-180,231.82
3090	4801	C	E												E		N	1		59,289.29
3090	4901	C	E												E		N	1		568.00
<b>Sub-Total, 3090</b>																				<b>59,857.29</b>
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				59,857.29

**BA & O, Net**

4011	4902	C	E					DISC				X			E		N		N	180,231.82
<b>4020, Disc: Total outlays, gross</b>																				=====
																				180,231.82
<b>4080, Disc: Outlays, net</b>																				=====
																				180,231.82
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				180,231.82

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Other Legislative Branch Boards and Commissions  
 Treasury Account: Congressional Executive Commission on the People's Republic of C  
 Budget Account Id: 001-45-9911 Treasury Account Id: 95- -07/08-2930 -000-0  
 FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b><u>Change in Obl Bal</u></b>																			
3000	4801	C	B									X		E		N	1		132,017.45
3020, Obligated balance, start of year (net)																			=====
																			132,017.45
3031	4801	C	B									X		E		N	1		-132,017.45
3031	4801	C	E									X		E		N	1		51,592.17
3031	4902	C	E					DISC				X		E		N		N	80,425.28
Sub-Total, 3031																			0.00
3040	4902	C	E					DISC				X		E		N		N	-80,425.28
3090	4801	C	E											E		N	1		51,592.17
3100, Obligated balance, end of year (net)																			=====
																			51,592.17

**BA & O, Net**

4011	4902	C	E					DISC				X		E		N		N	80,425.28
4020, Disc: Total outlays, gross																			=====
																			80,425.28
4080, Disc: Outlays, net																			=====
																			80,425.28
4190, Outlays, net (disc. and mand.)																			=====
																			80,425.28

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Other Legislative Branch Boards and Commissions  
 Treasury Account:  
 Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900, Total new obligations																			855,411.46	
0900, Total new obligations																			6,506,949.19	
0900, Total new obligations																			7,273,126.13	
Sub-Total, 0900																			14,635,486.78	

**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																			994,924.20
1000, Unob Bal: Brought forward, October 1																			7,922,792.15
1000, Unob Bal: Brought forward, October 1																			6,554,359.61
Sub-Total, 1000																			15,472,075.96
1021, Unob Bal: Recov of prior year unpaid obligations																			83,186.35
1050, Unob Bal: Unobligated balance (total)																			994,924.20
1050, Unob Bal: Unobligated balance (total)																			7,922,792.15
1050, Unob Bal: Unobligated balance (total)																			6,637,545.96
Sub-Total, 1050																			15,555,262.31
1100, BA: Disc: Appropriation																			1,800,000.00
1100, BA: Disc: Appropriation																			7,995,000.00
Sub-Total, 1100																			9,795,000.00
1101, BA: Disc: Appropriation (special fund)																			7,986.54





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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Other Legislative Branch Boards and Commissions  
 Treasury Account:  
 Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				8,493,515.10
Sub-Total, 1941																				11,848,870.80

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				101,298.92
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				41,688.53
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				2,206,659.74
Sub-Total, 3000																				2,349,647.19
3020, Obligated balance, start of year (net)																				=====
																				101,298.92
3020, Obligated balance, start of year (net)																				=====
																				41,688.53
3020, Obligated balance, start of year (net)																				=====
																				2,206,659.74
Sub-Total, 3020																				2,349,647.19
3030, Ob Bal: Obligations incurred: Unexpired accounts																				855,411.46
3030, Ob Bal: Obligations incurred: Unexpired accounts																				6,506,949.19
3030, Ob Bal: Obligations incurred: Unexpired accounts																				7,273,126.13
Sub-Total, 3030																				14,635,486.78
3040, Ob Bal: Outlays (gross)																				-875,951.69
3040, Ob Bal: Outlays (gross)																				-5,925,194.38
3040, Ob Bal: Outlays (gross)																				-7,652,255.20
Sub-Total, 3040																				-14,453,401.27

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Other Legislative Branch Boards and Commissions  
 Treasury Account:  
 Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
3050																				-678.26
3080																				-83,186.35
3090																				80,758.69
3090																				623,443.34
3090																				1,744,344.32
																				<b>2,448,546.35</b>
3091																				-678.26
3100																				=====
																				80,758.69
3100																				=====
																				623,443.34
3100																				=====
																				1,743,666.06
																				<b>2,447,868.09</b>

**BA & O, Net**

4000																				=====
																				1,800,000.00
4000																				=====
																				9,178,105.80
																				<b>10,978,105.80</b>
4010																				
4010																				7,127.90
																				4,512,095.70
																				<b>4,519,223.60</b>

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OFFICE OF MANAGEMENT AND BUDGET  
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 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Other Legislative Branch Boards and Commissions  
 Treasury Account:  
 Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4011, Disc: Outlays from balances</b>																			875,951.69
<b>4011, Disc: Outlays from balances</b>																			5,918,066.48
<b>4011, Disc: Outlays from balances</b>																			3,140,159.50
<b>Sub-Total, 4011</b>																			<b>9,934,177.67</b>
<b>4020, Disc: Total outlays, gross</b>																			=====
																			875,951.69
<b>4020, Disc: Total outlays, gross</b>																			=====
																			5,925,194.38
<b>4020, Disc: Total outlays, gross</b>																			=====
																			7,652,255.20
<b>Sub-Total, 4020</b>																			<b>14,453,401.27</b>
<b>4030, Disc: Offsets, BA and OL: Collections fm Fed srcs</b>																			-12,337.81
<b>4033, Disc: Offsets, BA and OL: Collections, nonFed srcs</b>																			-425.19
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																			=====
																			-12,763.00
<b>4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex</b>																			-678.26
<b>4060, Disc: Additional offsets against BA only (total)</b>																			=====
																			-678.26
<b>4070, Disc: Budget authority, net</b>																			=====
																			1,800,000.00
<b>4070, Disc: Budget authority, net</b>																			=====
																			9,164,664.54
<b>Sub-Total, 4070</b>																			<b>10,964,664.54</b>
<b>4080, Disc: Outlays, net</b>																			=====
																			875,951.69

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Other Legislative Branch Boards and Commissions  
 Treasury Account:  
 Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>4080, Disc: Outlays, net</b>																				=====
																				5,925,194.38
<b>4080, Disc: Outlays, net</b>																				=====
																				7,639,492.20
<b>Sub-Total, 4080</b>																			<b>14,440,638.27</b>	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				1,800,000.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				9,164,664.54
<b>Sub-Total, 4180</b>																			<b>10,964,664.54</b>	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				875,951.69
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				5,925,194.38
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				7,639,492.20
<b>Sub-Total, 4190</b>																			<b>14,440,638.27</b>	

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

Budget Agency: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, Other Legislative Branch Boards and Commissions  
Treasury Account:  
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -  
FACTS II User:

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

**Memo Entries**

5000, Memo: Invest, SOY: Fed securities: Par value	616,083.01
5001, Memo: Invest, EOY: Fed securities: Par value	613,778.08

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission  
 Treasury Account: Capital Construction  
 Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	E									X			U		N	1		2,753,339.80
0900	4902	C	E					DISC	NEW			X			U		N		N	1,748,076.42
<b>Sub-Total, 0900</b>																				<b>4,501,416.22</b>

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		16,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				<b>=====</b>
																				16,000,000.00
<b>1900, Budget authority total (disc. and mand.)</b>																				<b>=====</b>
																				16,000,000.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>
																				16,000,000.00
1941	4610	C	E		A										U		N	1		11,498,583.78

**Change in Obl Bal**

3030	4801	C	E									X			U		N	1		2,753,339.80
3030	4902	C	E					DISC	NEW			X			U		N		N	1,748,076.42
<b>Sub-Total, 3030</b>																				<b>4,501,416.22</b>
3040	4902	C	E					DISC	NEW			X			U		N		N	-1,748,076.42
3090	4801	C	E												U		N	1		2,753,339.80
<b>3100, Obligated balance, end of year (net)</b>																				<b>=====</b>
																				2,753,339.80

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission  
 Treasury Account: Capital Construction  
 Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

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

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				16,000,000.00
4010	4902	C	E					DISC	NEW			X			U		N	N		1,748,076.42
<b>4020, Disc: Total outlays, gross</b>																				=====
																				1,748,076.42
<b>4070, Disc: Budget authority, net</b>																				=====
																				16,000,000.00
<b>4080, Disc: Outlays, net</b>																				=====
																				1,748,076.42
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				16,000,000.00
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				1,748,076.42





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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Capital Construction, Dwight D. Eisenhower Memori  
 Treasury Account:  
 Budget Account Id: 001-45-2990 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
<b><u>BA &amp; O, Net</u></b>																				
4000																				===== 16,000,000.00
4010																				1,748,076.42
4020																				===== 1,748,076.42
4070																				===== 16,000,000.00
4080																				===== 1,748,076.42
4180																				===== 16,000,000.00
4190																				===== 1,748,076.42

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Dwight D. Eisenhower Memorial Fund  
 Treasury Account: Dwight D. Eisenhower Memorial Fund  
 Budget Account Id: 001-45-5549 Treasury Account Id: 48- - /X -5549 -000-0  
 FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct		
1201	4114	D	E	P				MAND				X			U		N	2		3,010.00
<b>1260, BA: Mand: Appropriations (total)</b>																				=====
																				3,010.00
<b>1900, Budget authority total (disc. and mand.)</b>																				=====
																				3,010.00
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				=====
																				3,010.00
1941	4620	C	E		A										U		N	2		3,010.00
<b>BA &amp; O, Net</b>																				
<b>4090, Mand: Budget authority, gross</b>																				=====
																				3,010.00
<b>4160, Mand: Budget authority, net</b>																				=====
																				3,010.00
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				3,010.00



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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Payment to Open World Leadership Center Trust Fund  
 Treasury Account: Payment to Open World Leadership Center Trust Fund  
 Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					DISC	NEW			X			U		N	N		12,000,000.00

**Budgetary Resources**

1100	4119	D	E	P				DISC				X	X		U		N	1		12,000,000.00
<b>1160, BA: Disc: Appropriation (total)</b>																				
																			12,000,000.00	
<b>1900, Budget authority total (disc. and mand.)</b>																				
																			12,000,000.00	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				
																			12,000,000.00	

**Change in Obl Bal**

3030	4902	C	E					DISC	NEW			X			U		N	N		12,000,000.00
3040	4902	C	E					DISC	NEW			X			U		N	N		-12,000,000.00

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				
																			12,000,000.00	
4010	4902	C	E					DISC	NEW			X			U		N	N		12,000,000.00
<b>4020, Disc: Total outlays, gross</b>																				
																			12,000,000.00	
<b>4070, Disc: Budget authority, net</b>																				
																			12,000,000.00	
<b>4080, Disc: Outlays, net</b>																				
																			12,000,000.00	
<b>4180, Budget authority, net (disc. and mand.)</b>																				
																			12,000,000.00	
<b>4190, Outlays, net (disc. and mand.)</b>																				
																			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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Payment to Open World Leadership Center Trust Fund  
Treasury Account: Payment to Open World Leadership Center Trust Fund  
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0  
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

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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		



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

Budget Agency: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, Payment to Open World Leadership Center Trust Fun  
Treasury Account:  
Budget Account Id: 001-45-0145 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
<b>4190, Outlays, net (disc. and mand.)</b>																				

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: John C. Stennis Center for Public Service Training and Developme  
 Treasury Account: John C. Stennis Center for Public Service Training and Developme  
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /10-1200 -000-0  
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4902	C	E					MAND				X			U		Y		N	430,000.00

**Budgetary Resources**

1200	4119	D	E	P				MAND				X			U		Y	1		430,000.00
1260, BA: Mand: Appropriations (total)																				=====
																				430,000.00
1900, Budget authority total (disc. and mand.)																				=====
																				430,000.00
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				430,000.00

**Change in Obl Bal**

3030	4902	C	E					MAND				X			U		Y		N	430,000.00
3040	4902	C	E					MAND				X			U		Y		N	-430,000.00

**BA & O, Net**

4090, Mand: Budget authority, gross																				=====
																				430,000.00
4100	4902	C	E					MAND				X			U		Y		N	430,000.00
4110	4902	C	E					MAND				X			U		Y		N	430,000.00
4160, Mand: Budget authority, net																				=====
																				430,000.00
4170, Mand: Outlays, net																				=====
																				430,000.00
4180, Budget authority, net (disc. and mand.)																				=====
																				430,000.00
4190, Outlays, net (disc. and mand.)																				=====
																				430,000.00



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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: John C. Stennis Center for Public Service Training and Developme  
 Treasury Account: John C. Stennis Center for Public Service Training and Developme  
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0  
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4801	C	B									X			U		N	7		-142,879.12
0900	4801	C	E									X			U		N	7		297,197.21
0900	4901	C	B									X			U		N	7		-92,720.24
0900	4901	C	E									X			U		N	7		71,672.16
0900	4902	C	E					MAND	BAL			X			U		N		N	46,977.65
0900	4902	C	E					MAND	NEW			X			U		N		N	938,945.51
0900	4981	C	E									X			U		N			30.00
0900	4982	C	E					MAND	BAL			X			U		N		N	1.00
<b>Sub-Total, 0900</b>																			<b>1,119,224.17</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	7		14,376,782.32
1000	4801	C	B									X			U		N	7		-142,879.12
1000	4901	C	B									X			U		N	7		-92,720.24
<b>Sub-Total, 1000</b>																			<b>14,141,182.96</b>	
1020	4394	C	E					MAND				P			U		N	7		-7,500,000.00
1021	4871	D	E									X			U		N			158,500.44
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			<b>6,799,683.40</b>	
1202	4114	D	E	P				MAND				X			U		N	7		1,401,273.58
<b>1260, BA: Mand: Appropriations (total)</b>																			<b>=====</b>	
																			<b>1,401,273.58</b>	
1800	4972	D	E			F		MAND				X			U		N			1.00
1800	4972	D	E			X		MAND				X			U		N			30.00
<b>Sub-Total, 1800</b>																			<b>31.00</b>	
<b>1850, BA: Mand: Spending auth: Total</b>																			<b>=====</b>	
																			<b>31.00</b>	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			<b>1,401,304.58</b>	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																			<b>=====</b>	
																			<b>8,200,987.98</b>	

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: John C. Stennis Center for Public Service Training and Developme  
 Treasury Account: John C. Stennis Center for Public Service Training and Developme  
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0  
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	D	E		A										U	N	7		-7,500,000.00
1941	4620	C	E		A										U	N	7		14,581,763.81
<b>Sub-Total, 1941</b>																			<b>7,081,763.81</b>

**Change in Obl Bal**

3000	4801	C	B									X			U	N	7		142,879.12
3000	4901	C	B									X			U	N	7		92,720.24
<b>Sub-Total, 3000</b>																			<b>235,599.36</b>

3020, Obligated balance, start of year (net)

=====  
 235,599.36

3030	4801	C	B									X			U	N	7		-142,879.12
3030	4801	C	E									X			U	N	7		297,197.21
3030	4901	C	B									X			U	N	7		-92,720.24
3030	4901	C	E									X			U	N	7		71,672.16
3030	4902	C	E					MAND	BAL			X			U	N		N	46,977.65
3030	4902	C	E					MAND	NEW			X			U	N		N	938,945.51
3030	4981	C	E									X			U	N			30.00
3030	4982	C	E					MAND	BAL			X			U	N		N	1.00
<b>Sub-Total, 3030</b>																			<b>1,119,224.17</b>

3040	4902	C	E					MAND	BAL			X			U	N		N	-46,977.65
3040	4902	C	E					MAND	NEW			X			U	N		N	-938,945.51
3040	4982	C	E					MAND	BAL			X			U	N		N	-1.00
<b>Sub-Total, 3040</b>																			<b>-985,924.16</b>

3080	4871	D	E									X			U	N			-158,500.44
3090	4801	C	E												U	N	7		297,197.21
3090	4871	D	E												U	N			-158,500.44
3090	4901	C	E												U	N	7		71,672.16
3090	4981	C	E												U	N			30.00
<b>Sub-Total, 3090</b>																			<b>210,398.93</b>

3100, Obligated balance, end of year (net)

=====  
 210,398.93

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: John C. Stennis Center for Public Service Training and Developme  
 Treasury Account: John C. Stennis Center for Public Service Training and Developme  
 Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0  
 FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

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

<b>4090, Mand: Budget authority, gross</b>																				=====
																			1,401,304.58	
4100	4902	C	E					MAND	NEW			X			U		N	N		938,945.51
4101	4902	C	E					MAND	BAL			X			U		N	N		46,977.65
4101	4982	C	E					MAND	BAL			X			U		N	N		1.00
<b>Sub-Total, 4101</b>																			<b>46,978.65</b>	
4110	4902	C	E					MAND	BAL			X			U		N	N		46,977.65
4110	4902	C	E					MAND	NEW			X			U		N	N		938,945.51
4110	4982	C	E					MAND	BAL			X			U		N	N		1.00
<b>Sub-Total, 4110</b>																			<b>985,924.16</b>	
4120	4972	D	E			F		MAND				X			U		N			-1.00
4123	4972	D	E			X		MAND				X			U		N			-30.00
<b>4130, Mand: Offsets against gross BA and outlays (total)</b>																				=====
																			-31.00	
<b>4160, Mand: Budget authority, net</b>																				=====
																			1,401,273.58	
<b>4170, Mand: Outlays, net</b>																				=====
																			985,893.16	
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																			1,401,273.58	
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																			985,893.16	

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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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: John C. Stennis Center for Public Service Training and Developme  
Treasury Account: John C. Stennis Center for Public Service Training and Developme  
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0  
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

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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	Flg	Typ	Acct	

**Memo Entries**

5000	1610	D	B									X			U					14,327,000.00
5001	1610	D	E												U					14,754,000.00



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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, John C. Stennis Center for Public Service Trainin  
 Treasury Account:  
 Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					235,599.36
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				235,599.36	
3020																					235,599.36
3020, Obligated balance, start of year (net)																				235,599.36	
3030																					1,549,224.17
3030, Ob Bal: Obligations incurred: Unexpired accounts																				1,549,224.17	
3040																					-1,415,924.16
3040, Ob Bal: Outlays(gross)																				-1,415,924.16	
3080																					-158,500.44
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-158,500.44	
3090																					210,398.93
3090, Ob Bal: EOY: Unpaid obligations (gross)																				210,398.93	
3100																					210,398.93
3100, Obligated balance, end of year (net)																				210,398.93	

**BA & O, Net**

4090																					1,831,304.58
4090, Mand: Budget authority, gross																				1,831,304.58	
4100																					1,368,945.51
4100, Mand: Outlays from new authority																				1,368,945.51	
4101																					46,978.65
4101, Mand: Outlays from balances																				46,978.65	
4110																					1,415,924.16
4110, Mand: Total outlays, gross																				1,415,924.16	
4120																					-1.00
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																				-1.00	
4123																					-30.00
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																				-30.00	
4130																					-31.00
4130, Mand: Offsets against gross BA and outlays (total)																				-31.00	
4160																					1,831,273.58
4160, Mand: Budget authority, net																				1,831,273.58	
4170																					1,415,893.16
4170, Mand: Outlays, net																				1,415,893.16	

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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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin  
Treasury Account:  
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<b>4180, Budget authority, net (disc. and mand.)</b>																				
=====																				
1,831,273.58																				
<b>4190, Outlays, net (disc. and mand.)</b>																				
=====																				
1,415,893.16																				

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**Memo Entries**

<b>5000, Memo: Invest, SOY: Fed securities: Par value</b>																			
14,327,000.00																			
<b>5001, Memo: Invest, EOY: Fed securities: Par value</b>																			
14,754,000.00																			

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: U.S. Capitol Preservation Commission  
 Treasury Account: U.S. Capitol Preservation Commission  
 Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0  
 FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>Program Activity Total Obligations</b>																				
0900	4901	C	E									X				U		N	7	155,175.00

**Budgetary Resources**

1000	4201	D	B													U		N	7	10,587,505.18
1050, Unob Bal: Unobligated balance (total)																				=====
																				10,587,505.18
1202	4114	D	E	P				MAND				X				U		N	7	20,466.56
1260, BA: Mand: Appropriations (total)																				=====
																				20,466.56
1900, Budget authority total (disc. and mand.)																				=====
																				20,466.56
1930, Total budgetary resources avail (disc. and mand.)																				=====
																				10,607,971.74
1941	4620	C	E		A											U		N	7	10,452,796.74

**Change in Obl Bal**

3030	4901	C	E									X				U		N	7	155,175.00
3090	4901	C	E													U		N	7	155,175.00
3100, Obligated balance, end of year (net)																				=====
																				155,175.00



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

Budget Agency: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: U.S. Capitol Preservation Commission  
Treasury Account: U.S. Capitol Preservation Commission  
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0  
FACTS II User: Kathy Jones / (202) 707-2192 / kajo@loc.gov

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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		
<b><u>BA &amp; O, Net</u></b>																				
4090	Mand: Budget authority, gross																			=====
																				20,466.56
4160	Mand: Budget authority, net																			=====
																				20,466.56
4180	Budget authority, net (disc. and mand.)																			=====
																				20,466.56

**Memo Entries**

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5000	1610	D	B									X				U				10,599,082.78
5001	1610	D	E													U				10,616,446.52

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, U.S. Capitol Preservation Commission  
 Treasury Account:  
 Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					155,175.00
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					10,587,505.18		
1050, Unob Bal: Unobligated balance (total)																					=====	10,587,505.18	
1202, BA: Mand: Appropriation (trust fund)																						20,466.56	
1260, BA: Mand: Appropriations (total)																						=====	20,466.56
1900, Budget authority total (disc. and mand.)																						=====	20,466.56
1930, Total budgetary resources avail (disc. and mand.)																						=====	10,607,971.74
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																							10,452,796.74

**Change in Obl Bal**

3030, Ob Bal: Obligations incurred: Unexpired accounts																							155,175.00
3090, Ob Bal: EOY: Unpaid obligations (gross)																							155,175.00
3100, Obligated balance, end of year (net)																						=====	155,175.00

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

Budget Agency: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Account Total, U.S. Capitol Preservation Commission  
Treasury Account:  
Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -  
FACTS II User:

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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		
<b><u>BA &amp; O, Net</u></b>																				
4090	Mand: Budget authority, gross																			===== 20,466.56
<hr/>																				
4160	Mand: Budget authority, net																			===== 20,466.56
<hr/>																				
4180	Budget authority, net (disc. and mand.)																			===== 20,466.56

**Memo Entries**

5000	Memo: Invest, SOY: Fed securities: Par value																			10,599,082.78
<hr/>																				
5001	Memo: Invest, EOY: Fed securities: Par value																			10,616,446.52

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Open World Leadership Center Trust Fund  
 Treasury Account: Open World Leadership Center Trust Fund  
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

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

0900	4801	C	B									X			U		N	7		-6,969,009.06
0900	4801	C	E									X			U		N	7		6,539,905.55
0900	4802	C	B					DISC BAL				X			U		N	7	N	-471,549.32
0900	4802	C	E					DISC NEW				X			U		N	7	N	142,700.18
0900	4881	C	E									X			U		N			3,571.37
0900	4901	C	B									X			U		N	7		-1,296,668.62
0900	4901	C	E									X			U		N	7		1,915,737.95
0900	4902	C	E					DISC BAL				X			U		N		N	7,742,965.83
0900	4902	C	E					DISC NEW				X			U		N		N	6,436,044.97
0900	4982	C	E					DISC BAL				X			U		N		N	75,865.58
<b>Sub-Total, 0900</b>																			<b>14,119,564.43</b>	

**Budgetary Resources**

1000	4201	D	B												U		N	7		9,183,500.19
1000	4801	C	B									X			U		N	7		-6,969,009.06
1000	4802	C	B					DISC BAL				X			U		N	7	N	-471,549.32
1000	4901	C	B									X			U		N	7		-1,296,668.62
<b>Sub-Total, 1000</b>																			<b>446,273.19</b>	
1021	4871	D	E									X			U		N			1,153,533.82
<b>1050, Unob Bal: Unobligated balance (total)</b>																			<b>=====</b>	
																			1,599,807.01	
1102	4114	D	E	P				DISC				X			U		N	7		13,257,559.84
<b>1160, BA: Disc: Appropriation (total)</b>																			<b>=====</b>	
																			13,257,559.84	
1700	4972	D	E			X		DISC				X			U		N			18,911.98
1700	4972	D	E			F		DISC				X			U		N			919.87
<b>Sub-Total, 1700</b>																			<b>19,831.85</b>	
1701	4287	D	E					DISC				X			U		N	7		165.95
<b>1750, BA: Disc: Spending auth: Total</b>																			<b>=====</b>	
																			19,997.80	
<b>1900, Budget authority total (disc. and mand.)</b>																			<b>=====</b>	
																			13,277,557.64	

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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Open World Leadership Center Trust Fund  
 Treasury Account: Open World Leadership Center Trust Fund  
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
<b>1930, Total budgetary resources avail (disc. and mand.)</b>																				<b>=====</b>	
																				<b>14,877,364.65</b>	
1941	4620	C	E		A											U		N	7	757,800.22	
<b>Change in Obl Bal</b>																					
3000	4801	C	B										X			U		N	7	6,969,009.06	
3000	4901	C	B										X			U		N	7	1,296,668.62	
<b>Sub-Total, 3000</b>																				<b>8,265,677.68</b>	
<b>2020, Obligated balance, start of year (net)</b>																				<b>=====</b>	
																				<b>8,265,677.68</b>	
3030	4801	C	B										X			U		N	7	-6,969,009.06	
3030	4801	C	E										X			U		N	7	6,539,905.55	
3030	4802	C	B					DISC BAL					X			U		N	7	N	-471,549.32
3030	4802	C	E					DISC NEW					X			U		N	7	N	142,700.18
3030	4881	C	E										X			U		N			3,571.37
3030	4901	C	B										X			U		N	7		-1,296,668.62
3030	4901	C	E										X			U		N	7		1,915,737.95
3030	4902	C	E					DISC BAL					X			U		N		N	7,742,965.83
3030	4902	C	E					DISC NEW					X			U		N		N	6,436,044.97
3030	4982	C	E					DISC BAL					X			U		N		N	75,865.58
<b>Sub-Total, 3030</b>																				<b>14,119,564.43</b>	
3040	4802	C	B					DISC BAL					X			U		N	7	N	471,549.32
3040	4802	C	E					DISC NEW					X			U		N	7	N	-142,700.18
3040	4902	C	E					DISC BAL					X			U		N		N	-7,742,965.83
3040	4902	C	E					DISC NEW					X			U		N		N	-6,436,044.97
3040	4982	C	E					DISC BAL					X			U		N		N	-75,865.58
<b>Sub-Total, 3040</b>																				<b>-13,926,027.24</b>	
3050	4287	D	E					DISC					X			U		N	7		-165.95
3080	4871	D	E										X			U		N			-1,153,533.82
3090	4801	C	E													U		N	7		6,539,905.55
3090	4871	D	E													U		N			-1,153,533.82
3090	4881	C	E													U		N			3,571.37
3090	4901	C	E													U		N	7		1,915,737.95
<b>Sub-Total, 3090</b>																				<b>7,305,681.05</b>	
3091	4287	D	E					DISC								U		N	7		-165.95

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

Budget Agency: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Open World Leadership Center Trust Fund  
 Treasury Account: Open World Leadership Center Trust Fund  
 Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0  
 FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
<b>3100, Obligated balance, end of year (net)</b>																				=====
																				7,305,515.10

**BA & O, Net**

<b>4000, Disc: Budget authority, gross</b>																				=====
																				13,277,557.64
4010	4802	C	E					DISC	NEW			X			U		N	7	N	142,700.18
4010	4902	C	E					DISC	NEW			X			U		N		N	6,436,044.97
<b>Sub-Total, 4010</b>																				<b>6,578,745.15</b>
4011	4802	C	B					DISC	BAL			X			U		N	7	N	-471,549.32
4011	4902	C	E					DISC	BAL			X			U		N		N	7,742,965.83
4011	4982	C	E					DISC	BAL			X			U		N		N	75,865.58
<b>Sub-Total, 4011</b>																				<b>7,347,282.09</b>
<b>4020, Disc: Total outlays, gross</b>																				=====
																				13,926,027.24
4030	4972	D	E			F		DISC				X			U		N			-919.87
4033	4972	D	E			X		DISC				X			U		N			-18,911.98
<b>4040, Disc: Offsets against gross BA and outlays (total)</b>																				=====
																				-19,831.85
4050	4287	D	E					DISC				X			U		N	7		-165.95
<b>4060, Disc: Additional offsets against BA only (total)</b>																				=====
																				-165.95
<b>4070, Disc: Budget authority, net</b>																				=====
																				13,257,559.84
<b>4080, Disc: Outlays, net</b>																				=====
																				13,906,195.39
<b>4180, Budget authority, net (disc. and mand.)</b>																				=====
																				13,257,559.84
<b>4190, Outlays, net (disc. and mand.)</b>																				=====
																				13,906,195.39

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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: Legislative Branch  
Budget Bureau: Legislative Branch Boards and Commissions  
Budget Account: Open World Leadership Center Trust Fund  
Treasury Account: Open World Leadership Center Trust Fund  
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0  
FACTS II User: Lisa Mccarthy / (202) 707-1301 / limcc@loc.gov

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

**Memo Entries**

5000	1610	D	B									X			U					7,677,000.00
5001	1610	D	E												U					6,898,000.00





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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: Legislative Branch  
 Budget Bureau: Legislative Branch Boards and Commissions  
 Budget Account: Account Total, Open World Leadership Center Trust Fund  
 Treasury Account:  
 Budget Account Id: 001-45-8148 Treasury Account Id: - - / - - -  
 FACTS II User:

Line	SGL	Dr	Begn	Auth	Avl	Part-	Bor	BEA	Yr	Xfr	Xfer	PY	Err	Adv	TAFS	Def	Exp	Fnd	Fin	Amount	
Num	Acct	Cr	/End	Type	Time	ner	Src	Cat	BA	Agy	Acct	Adj	Flg	Stat	Flg	Flg	Typ	Acct			
<b><u>Change in Obl Bal</u></b>																					
3000																					8,265,677.68
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 gross																				8,265,677.68	
3020																					8,265,677.68
3020, Obligated balance, start of year (net)																				8,265,677.68	
3030																					14,119,564.43
3030, Ob Bal: Obligations incurred: Unexpired accounts																				14,119,564.43	
3040																					-13,926,027.24
3040, Ob Bal: Outlays(gross)																				-13,926,027.24	
3050																					-165.95
3050, Ob Bal: Change, uncoll cust paymt, Fed srcls, unexp																				-165.95	
3080																					-1,153,533.82
3080, Ob Bal: Recov, prior year unpaid obs, unexp accts																				-1,153,533.82	
3090																					7,305,681.05
3090, Ob Bal: EOY: Unpaid obligations (gross)																				7,305,681.05	
3091																					-165.95
3091, Ob Bal: EOY: Uncoll cust payments fm Fed srcls, EOY																				-165.95	
3100																					7,305,515.10
3100, Obligated balance, end of year (net)																				7,305,515.10	

**BA & O, Net**

4000																					13,277,557.64
4000, Disc: Budget authority, gross																				13,277,557.64	
4010																					6,578,745.15
4010, Disc: Outlays from new authority																				6,578,745.15	
4011																					7,347,282.09
4011, Disc: Outlays from balances																				7,347,282.09	
4020																					13,926,027.24
4020, Disc: Total outlays, gross																				13,926,027.24	
4030																					-919.87
4030, Disc: Offsets, BA and OL: Collections fm Fed srcls																				-919.87	
4033																					-18,911.98
4033, Disc: Offsets, BA and OL: Collections, nonFed srcls																				-18,911.98	
4040																					-19,831.85
4040, Disc: Offsets against gross BA and outlays (total)																				-19,831.85	



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Budget Agency: Legislative Branch  
 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch  
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch  
 Treasury Account:  
 Budget Account Id: 001- - Treasury Account Id: - - / - - -  
 FACTS II User:

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

**Program Activity Total Obligations**

0900, Total new obligations																					4,831,618,232.96
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**Budgetary Resources**

1000, Unob Bal: Brought forward, October 1																					1,709,280,099.02		
1010, Unob Bal: Transferred to other accounts																					-3,000,000.02		
1011, Unob Bal: Transferred from other accounts																					10,539,000.00		
1020, Unob Bal: Adj to SOY bal brought forward, Oct 1																					-7,500,000.00		
1021, Unob Bal: Recov of prior year unpaid obligations																					24,221,477.54		
1050, Unob Bal: Unobligated balance (total)																					=====	1,733,540,576.54	
1100, BA: Disc: Appropriation																						2,445,131,271.31	
1101, BA: Disc: Appropriation (special fund)																						20,201.54	
1102, BA: Disc: Appropriation (trust fund)																						13,257,559.84	
1120, BA: Disc: Approps transferred to other accounts																						-61,714,181.00	
1121, BA: Disc: Approps transferred from other accounts																						61,738,387.00	
1160, BA: Disc: Appropriation (total)																						=====	2,458,433,238.69
1200, BA: Mand: Appropriation																						430,000.00	
1201, BA: Mand: Appropriation (special fund)																						5,661,810.00	
1202, BA: Mand: Appropriation (trust fund)																						20,135,011.25	
1260, BA: Mand: Appropriations (total)																						=====	26,226,821.25

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 Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch  
 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch  
 Treasury Account:  
 Budget Account Id: 001- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount	
1400																				
<b>BA: Mand: Borrowing authority</b>																				
1440																				12,305,977.00
<b>BA: Mand: Borrowing authority (total)</b>																			=====	
																			12,305,977.00	
1700																				
<b>BA: Disc: Spending auth: Collected</b>																				
																			206,576,156.05	
1701																				
<b>BA: Disc: Spending auth: Chng uncoll paymt Fed src</b>																				
																			1,923,981.63	
1710																				
<b>BA: Disc: Spending auth: Trans to other accounts</b>																				
																			-5,850,176.96	
1711																				
<b>BA: Disc: Spending auth: Trans from other accounts</b>																				
																			8,237,648.96	
1750																				
<b>BA: Disc: Spending auth: Total</b>																			=====	
																			210,887,609.68	
1800																				
<b>BA: Mand: Spending auth: Collected</b>																				
																			1,018,709,968.43	
1801																				
<b>BA: Mand: Spending auth: Chng uncoll paymt Fed src</b>																				
																			-43,105,334.24	
1825																				
<b>BA: Mand: Spending auth: Applied to repay debt</b>																				
																			-17,230,000.00	
1850																				
<b>BA: Mand: Spending auth: Total</b>																			=====	
																			958,374,634.19	
1900																				
<b>Budget authority total (disc. and mand.)</b>																			=====	
																			3,666,228,280.81	
1930																				
<b>Total budgetary resources avail (disc. and mand.)</b>																			=====	
																			5,399,768,857.35	
1940																				
<b>Unob Bal: Memo: Unob bal expiring</b>																				
																			-9,058,104.51	
1941																				
<b>Unob Bal: Memo: Unexpired unob bal carry forward,EOY</b>																				
																			559,092,519.88	





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 Budget Account: Agency Total, Non-Financing Accounts Legislative Branch  
 Treasury Account:  
 Budget Account Id: 001- - Treasury Account Id: - - / - - -  
 FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part- ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount		
4101, Mand:																				Outlays from balances	1,273,681,856.79
4110, Mand:																				Total outlays, gross	2,151,641,418.21
4120, Mand:																				Offsets, BA and OL: Collections fm Fed srcs	-998,720,070.63
4123, Mand:																				Offsets, BA and OL: Collections, nonFed srcs	-19,989,897.80
4130, Mand:																				Offsets against gross BA and outlays (total)	-1,018,709,968.43
4140, Mand:																				Offset, BA: Chng in uncol pay, Fed src, unex	43,105,334.24
4150, Mand:																				Additional offsets against BA only (total)	43,105,334.24
4160, Mand:																				Budget authority, net	21,302,798.25
4170, Mand:																				Outlays, net	1,132,931,449.78
4180, Budget authority, net (disc. and mand.)																					2,482,123,508.94
4190, Outlays, net (disc. and mand.)																					3,497,558,000.53

