OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0115 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		33,962.62
7340	4801	C	B									X			E		N	1		-33,962.62
7340	4801	C	E									X			E		N	1		33,962.62
7340	4871	D	E									X			E		N			-13,866.59
																Line Number Total:				-13,866.59
7440	4801	C	E												E		N	1		33,962.62
7440	4871	D	E												E		N			-13,866.59
																Line Number Total:				20,096.03
9502	4801	C	E												E		N	1		33,962.62
9502	4871	D	E												E		N			-13,866.59
																Line Number Total:				20,096.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		117,308.37
7340	4801	C	B									X			E		N	1		-117,308.37
7340	4801	C	E									X			E		N	1		117,308.37
7340	4871	D	E									X			E		N			-4,343.37
																Line Number Total:				-4,343.37
7440	4801	C	E												E		N	1		117,308.37
7440	4871	D	E												E		N			-4,343.37
																Line Number Total:				112,965.00
9502	4801	C	E												E		N	1		117,308.37
9502	4871	D	E												E		N			-4,343.37
																Line Number Total:				112,965.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		0.45
7340	4801	C	B									X		E		N	1		-0.45
7340	4801	C	E									X		E		N	1		0.45
7340	4871	D	E									X		E		N			-0.45
															Line Number Total:				-0.45
7440	4801	C	E											E		N	1		0.45
7440	4871	D	E											E		N			-0.45
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		0.45
9502	4871	D	E											E		N			-0.45
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		113.64
7340	4801	C	B									X			E		N	1		-113.64
7340	4801	C	E									X			E		N	1		113.64
7340	4871	D	E									X			E		N			-826.64
																Line Number Total:				-826.64
7440	4801	C	E												E		N	1		113.64
7440	4871	D	E												E		N			-826.64
																Line Number Total:				-713.00
9502	4801	C	E												E		N	1		113.64
9502	4871	D	E												E		N			-826.64
																Line Number Total:				-713.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		386.63
7340	4801	C	B									X		E		N	1		-386.63
7340	4801	C	E									X		E		N	1		386.63
7340	4871	D	E									X		E		N			-386.63
															Line Number Total:				-386.63
7440	4801	C	E											E		N	1		386.63
7440	4871	D	E											E		N			-386.63
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		386.63
9502	4871	D	E											E		N			-386.63
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		19.33
7340	4801	C	B									X		E		N	1		-19.33
7340	4801	C	E									X		E		N	1		19.33
7340	4871	D	E									X		E		N			-19.33
															Line Number Total:				-19.33
7440	4801	C	E											E		N	1		19.33
7440	4871	D	E											E		N			-19.33
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		19.33
9502	4871	D	E											E		N			-19.33
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		493.03
7340	4801	C	B									X		E		N	1		-493.03
7340	4801	C	E									X		E		N	1		493.03
7340	4871	D	E									X		E		N			-493.03
															Line Number Total:				-493.03
7440	4801	C	E											E		N	1		493.03
7440	4871	D	E											E		N			-493.03
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		493.03
9502	4871	D	E											E		N			-493.03
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		0.14
7340	4801	C	B									X		E		N	1		-0.14
7340	4801	C	E									X		E		N	1		0.14
7340	4871	D	E									X		E		N			-0.14
															Line Number Total:				-0.14
7440	4801	C	E											E		N	1		0.14
7440	4871	D	E											E		N			-0.14
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		0.14
9502	4871	D	E											E		N			-0.14
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		2,836.47
7340	4801	C	B									X			E		N	1		-2,836.47
7340	4801	C	E									X			E		N	1		2,836.47
7340	4871	D	E									X			E		N			-294.47
																Line Number Total:				-294.47
7440	4801	C	E												E		N	1		2,836.47
7440	4871	D	E												E		N			-294.47
																Line Number Total:				2,542.00
9502	4801	C	E												E		N	1		2,836.47
9502	4871	D	E												E		N			-294.47
																Line Number Total:				2,542.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		351.56
7340	4801	C	B									X		E		N	1		-351.56
7340	4801	C	E									X		E		N	1		351.56
7340	4871	D	E									X		E		N			-351.56
															Line Number Total:				-351.56
7440	4801	C	E											E		N	1		351.56
7440	4871	D	E											E		N			-351.56
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		351.56
9502	4871	D	E											E		N			-351.56
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /04 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		300.89
7340	4801	C	B									X		E		N	1		-300.89
7340	4801	C	E									X		E		N	1		300.89
7340	4871	D	E									X		E		N			-300.89
															Line Number Total:				-300.89
7440	4801	C	E											E		N	1		300.89
7440	4871	D	E											E		N			-300.89
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		300.89
9502	4871	D	E											E		N			-300.89
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		16,427.95
7320	4902	C	E					DISC				X			E		N			-11,083.50
7340	4801	C	B									X			E		N	1		-16,427.95
7340	4801	C	E									X			E		N	1		5,344.45
7340	4871	D	E									X			E		N			-20,472.89
7340	4881	C	E									X			E		N			13,252.18
7340	4902	C	E					DISC				X			E		N			11,083.50
																Line Number Total:				-7,220.71
7440	4801	C	E												E		N	1		5,344.45
7440	4871	D	E												E		N			-20,472.89
7440	4881	C	E												E		N			13,252.18
																Line Number Total:				-1,876.26
8693	4902	C	E					DISC				X			E		N			11,083.50
9000	4902	C	E					DISC				X			E		N			11,083.50
9502	4801	C	E												E		N	1		5,344.45
9502	4871	D	E												E		N			-20,472.89
9502	4881	C	E												E		N			13,252.18
																Line Number Total:				-1,876.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,363.86
7240	4901	D	B									X		E		N	1		-698.00
															Line Number Total:				2,665.86
7340	4801	C	B									X		E		N	1		-3,363.86
7340	4801	C	E									X		E		N	1		2,665.86
7340	4871	D	E									X		E		N			-3,303.04
7340	4881	C	E									X		E		N			698.00
7340	4901	D	B									X		E		N	1		698.00
															Line Number Total:				-2,605.04
7440	4801	C	E											E		N	1		2,665.86
7440	4871	D	E											E		N			-3,303.04
7440	4881	C	E											E		N			698.00
															Line Number Total:				60.82
9502	4801	C	E											E		N	1		2,665.86
9502	4871	D	E											E		N			-3,303.04
9502	4881	C	E											E		N			698.00
															Line Number Total:				60.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		206.81
7320	4902	C	E					DISC				X		E		N			-11,083.50
7340	4801	C	B									X		E		N	1		-206.81
7340	4801	D	E									X		E		N	1		-10,876.69
7340	4881	C	E									X		E		N			11,083.50
7340	4902	C	E					DISC				X		E		N			11,083.50
															Line Number Total:				11,083.50
7440	4801	D	E											E		N	1		-10,876.69
7440	4881	C	E											E		N			11,083.50
															Line Number Total:				206.81
8693	4902	C	E					DISC				X		E		N			11,083.50
9000	4902	C	E					DISC				X		E		N			11,083.50
9502	4801	D	E											E		N	1		-10,876.69
9502	4881	C	E											E		N			11,083.50
															Line Number Total:				206.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		60.75
7320	4902	D	E					DISC				X			E		N			55.42
7340	4801	C	B									X			E		N	1		-60.75
7340	4801	C	E									X			E		N	1		116.17
7340	4871	D	E									X			E		N			-55.42
7340	4902	D	E					DISC				X			E		N			-55.42
																Line Number Total:				-55.42
7410	4221	D	E			F		DISC				X			E		N	1		-25,355.66
7440	4221	D	E			F		DISC							E		N	1		-25,355.66
7440	4801	C	E												E		N	1		116.17
7440	4871	D	E												E		N			-55.42
																Line Number Total:				-25,294.91
8693	4902	D	E					DISC				X			E		N			-55.42
9000	4902	D	E					DISC				X			E		N			-55.42
9502	4801	C	E												E		N	1		116.17
9502	4871	D	E												E		N			-55.42
																Line Number Total:				60.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-47,000.00
7240	4801	C	B									X		E		N	1		60.75
															Line Number Total:				-46,939.25
7340	4801	C	B									X		E		N	1		-60.75
7340	4801	C	E									X		E		N	1		60.75
															Line Number Total:				0.00
7410	4221	D	B			F		DISC				X		E		N	1		47,000.00
7410	4221	D	E			F		DISC				X		E		N	1		-47,000.00
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-47,000.00
7440	4801	C	E											E		N	1		60.75
															Line Number Total:				-46,939.25
9502	4801	C	E											E		N	1		60.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		60.82
7340	4801	C	B									X		E		N	1		-60.82
7340	4801	C	E									X		E		N	1		60.82
															Line Number Total:				0.00
7410	4221	D	E			F		DISC				X		E		N	1		-5,883.57
7440	4221	D	E			F		DISC						E		N	1		-5,883.57
7440	4801	C	E											E		N	1		60.82
															Line Number Total:				-5,822.75
9502	4801	C	E											E		N	1		60.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		60.75
7340	4801	C	B									X		E			N	1		-60.75
7340	4801	C	E									X		E			N	1		60.75
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		60.75
9502	4801	C	E											E			N	1		60.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		72.92
7340	4801	C	B									X		E		N	1		-72.92
7340	4801	C	E									X		E		N	1		72.92
															Line Number Total:				0.00
7410	4221	D	E			F		DISC				X		E		N	1		-4,350.23
7440	4221	D	E			F		DISC						E		N	1		-4,350.23
7440	4801	C	E											E		N	1		72.92
															Line Number Total:				-4,277.31
9502	4801	C	E											E		N	1		72.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		60.75
7340	4801	C	B									X		E		N	1		-60.75
7340	4801	C	E									X		E		N	1		60.75
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		60.75
9502	4801	C	E											E		N	1		60.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		60.78
7340	4801	C	B									X		E		N	1		-60.78
7340	4801	C	E									X		E		N	1		60.78
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		60.78
9502	4801	C	E											E		N	1		60.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /05 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		60.78
7340	4801	C	B									X		E		N	1		-60.78
7340	4801	C	E									X		E		N	1		60.78
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		60.78
9502	4801	C	E											E		N	1		60.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-167,092.40
7240	4251	D	B			F		DISC				X		E		N	1		-12,595.63
7240	4801	C	B									X		E		N	1		53,478.01
7240	4901	C	B									X		E		N	1		1,991.67
															Line Number Total:				-124,218.35
7320	4902	C	E					DISC				X		E		N			-21,074.67
7340	4801	C	B									X		E		N	1		-53,478.01
7340	4801	C	E									X		E		N	1		33,657.61
7340	4871	D	E									X		E		N			-54,333.09
7340	4881	C	E									X		E		N			27,990.51
7340	4901	C	B									X		E		N	1		-1,991.67
7340	4901	C	E									X		E		N	1		737.40
7340	4902	C	E					DISC				X		E		N			21,074.67
															Line Number Total:				-26,342.58
7410	4221	D	B			F		DISC				X		E		N	1		167,092.40
7410	4221	D	E			F		DISC				X		E		N	1		-494,822.77
7410	4251	D	B			F		DISC				X		E		N	1		12,595.63
7410	4251	D	E			F		DISC				X		E		N	1		-12,595.63
															Line Number Total:				-327,730.37
7440	4221	D	E			F		DISC						E		N	1		-494,822.77
7440	4251	D	E			F		DISC						E		N	1		-12,595.63
7440	4801	C	E											E		N	1		33,657.61
7440	4871	D	E											E		N			-54,333.09
7440	4881	C	E											E		N			27,990.51
7440	4901	C	E											E		N	1		737.40
															Line Number Total:				-499,365.97
8693	4902	C	E					DISC				X		E		N			21,074.67
8800	4252	D	E			F		DISC				X		E		N			-55,653.79
8896	4252	D	E			F		DISC				X		E		N			55,653.79
9000	4252	D	E			F		DISC				X		E		N			-55,653.79
9000	4902	C	E					DISC				X		E		N			21,074.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-34,579.12
9502	4801	C	E											E		N	1		33,657.61
9502	4871	D	E											E		N			-54,333.09
9502	4881	C	E											E		N			27,990.51
9502	4901	C	E											E		N	1		737.40
															Line Number Total:				8,052.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		15,129.19
7340	4801	C	B									X		E			N	1		-15,129.19
7340	4801	C	E									X		E			N	1		15,129.19
7340	4871	D	E									X		E			N			-15,021.85
																Line Number Total:				-15,021.85
7440	4801	C	E											E			N	1		15,129.19
7440	4871	D	E											E			N			-15,021.85
																Line Number Total:				107.34
9502	4801	C	E											E			N	1		15,129.19
9502	4871	D	E											E			N			-15,021.85
																Line Number Total:				107.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-3.20
7240	4801	C	B									X		E		N	1		9,029.30
															Line Number Total:				9,026.10
7340	4801	C	B									X		E		N	1		-9,029.30
7340	4801	C	E									X		E		N	1		9,029.30
7340	4871	D	E									X		E		N			-2,150.00
															Line Number Total:				-2,150.00
7410	4221	D	E			F		DISC				X		E		N	1		-7,435.86
7410	4251	D	B			F		DISC				X		E		N	1		3.20
7410	4251	D	E			F		DISC				X		E		N	1		-3.20
															Line Number Total:				-7,435.86
7440	4221	D	E			F		DISC						E		N	1		-7,435.86
7440	4251	D	E			F		DISC						E		N	1		-3.20
7440	4801	C	E											E		N	1		9,029.30
7440	4871	D	E											E		N			-2,150.00
															Line Number Total:				-559.76
9502	4801	C	E											E		N	1		9,029.30
9502	4871	D	E											E		N			-2,150.00
															Line Number Total:				6,879.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-16,131.64
7240	4251	D	B			F		DISC				X		E		N	1		-240,266.74
7240	4801	C	B									X		E		N	1		107.31
7240	4901	D	B									X		E		N	1		-1,254.27
															Line Number Total:				-257,545.34
7320	4902	C	E					DISC				X		E		N			-2,000.00
7320	4902	D	E					DISC				X		E		N			10,823.00
															Line Number Total:				8,823.00
7340	4801	C	B									X		E		N	1		-107.31
7340	4801	C	E									X		E		N	1		10,823.00
7340	4801	D	E									X		E		N	1		-3,146.96
7340	4871	D	E									X		E		N			-14,724.35
7340	4881	C	E									X		E		N			3,254.27
7340	4901	D	B									X		E		N	1		1,254.27
7340	4902	C	E					DISC				X		E		N			2,000.00
7340	4902	D	E					DISC				X		E		N			-10,823.00
															Line Number Total:				-11,470.08
7410	4221	D	B			F		DISC				X		E		N	1		16,131.64
7410	4221	D	E			F		DISC				X		E		N	1		-245,575.38
7410	4251	D	B			F		DISC				X		E		N	1		240,266.74
															Line Number Total:				10,823.00
7440	4221	D	E			F		DISC						E		N	1		-245,575.38
7440	4801	C	E											E		N	1		10,823.00
7440	4801	D	E											E		N	1		-3,146.96
7440	4871	D	E											E		N			-14,724.35
7440	4881	C	E											E		N			3,254.27
															Line Number Total:				-249,369.42
8693	4902	C	E					DISC				X		E		N			2,000.00
8693	4902	D	E					DISC				X		E		N			-10,823.00
															Line Number Total:				-8,823.00
9000	4902	C	E					DISC				X		E		N			2,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	D	E					DISC				X		E		N			-10,823.00
															Line Number Total:				-8,823.00
9502	4801	C	E											E		N	1		10,823.00
9502	4801	D	E											E		N	1		-3,146.96
9502	4871	D	E											E		N			-14,724.35
9502	4881	C	E											E		N			3,254.27
															Line Number Total:				-3,794.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-29,226.95
7240	4801	C	B									X		E		N	1		1,655.79
7240	4901	C	B									X		E		N	1		311.20
															Line Number Total:				-27,259.96
7340	4801	C	B									X		E		N	1		-1,655.79
7340	4801	C	E									X		E		N	1		1,655.79
7340	4901	C	B									X		E		N	1		-311.20
7340	4901	C	E									X		E		N	1		311.20
															Line Number Total:				0.00
7410	4221	D	E			F		DISC				X		E		N	1		-29,226.95
7410	4251	D	B			F		DISC				X		E		N	1		29,226.95
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-29,226.95
7440	4801	C	E											E		N	1		1,655.79
7440	4901	C	E											E		N	1		311.20
															Line Number Total:				-27,259.96
9502	4801	C	E											E		N	1		1,655.79
9502	4901	C	E											E		N	1		311.20
															Line Number Total:				1,966.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-16,751.67
7240	4801	C	B									X		E		N	1		107.30
															Line Number Total:				-16,644.37
7320	4902	C	E					DISC				X		E		N			-4,500.00
7320	4902	D	E					DISC				X		E		N			16,751.67
															Line Number Total:				12,251.67
7340	4801	C	B									X		E		N	1		-107.30
7340	4801	C	E									X		E		N	1		16,751.67
7340	4801	D	E									X		E		N	1		-4,392.70
7340	4871	D	E									X		E		N			-16,751.67
7340	4881	C	E									X		E		N			4,500.00
7340	4902	C	E					DISC				X		E		N			4,500.00
7340	4902	D	E					DISC				X		E		N			-16,751.67
															Line Number Total:				-12,251.67
7410	4221	D	B			F		DISC				X		E		N	1		16,751.67
7440	4801	C	E											E		N	1		16,751.67
7440	4801	D	E											E		N	1		-4,392.70
7440	4871	D	E											E		N			-16,751.67
7440	4881	C	E											E		N			4,500.00
															Line Number Total:				107.30
8693	4902	C	E					DISC				X		E		N			4,500.00
8693	4902	D	E					DISC				X		E		N			-16,751.67
															Line Number Total:				-12,251.67
9000	4902	C	E					DISC				X		E		N			4,500.00
9000	4902	D	E					DISC				X		E		N			-16,751.67
															Line Number Total:				-12,251.67
9502	4801	C	E											E		N	1		16,751.67
9502	4801	D	E											E		N	1		-4,392.70
9502	4871	D	E											E		N			-16,751.67
9502	4881	C	E											E		N			4,500.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	107.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-353,074.76
7240	4801	C	B									X		E		N	1		6,357.92
															Line Number Total:				-346,716.84
7320	4902	C	E					DISC				X		E		N			-3,074.76
7320	4902	D	E					DISC				X		E		N			3,074.76
															Line Number Total:				0.00
7340	4801	C	B									X		E		N	1		-6,357.92
7340	4801	C	E									X		E		N	1		6,357.92
7340	4871	D	E									X		E		N			-9,121.23
7340	4881	C	E									X		E		N			5,420.30
7340	4902	C	E					DISC				X		E		N			3,074.76
7340	4902	D	E					DISC				X		E		N			-3,074.76
															Line Number Total:				-3,700.93
7410	4251	D	B			F		DISC				X		E		N	1		353,074.76
7410	4251	D	E			F		DISC				X		E		N	1		-350,000.00
															Line Number Total:				3,074.76
7440	4251	D	E			F		DISC						E		N	1		-350,000.00
7440	4801	C	E											E		N	1		6,357.92
7440	4871	D	E											E		N			-9,121.23
7440	4881	C	E											E		N			5,420.30
															Line Number Total:				-347,343.01
8693	4902	C	E					DISC				X		E		N			3,074.76
8693	4902	D	E					DISC				X		E		N			-3,074.76
															Line Number Total:				0.00
9000	4902	C	E					DISC				X		E		N			3,074.76
9000	4902	D	E					DISC				X		E		N			-3,074.76
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		6,357.92
9502	4871	D	E											E		N			-9,121.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E											E		N			5,420.30
															Line Number Total:				2,656.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-146,681.82
7240	4801	C	B									X		E		N	1		642.06
															Line Number Total:				-146,039.76
7340	4801	C	B									X		E		N	1		-642.06
7340	4801	C	E									X		E		N	1		642.06
															Line Number Total:				0.00
7410	4221	D	B			F		DISC				X		E		N	1		146,681.82
7410	4221	D	E			F		DISC				X		E		N	1		-146,681.82
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-146,681.82
7440	4801	C	E											E		N	1		642.06
															Line Number Total:				-146,039.76
9502	4801	C	E											E		N	1		642.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-89,236.68
7240	4801	C	B									X		E		N	1		9,396.99
															Line Number Total:				-79,839.69
7320	4902	C	E					DISC				X		E		N			-9,236.68
7320	4902	D	E					DISC				X		E		N			9,236.68
															Line Number Total:				0.00
7340	4801	C	B									X		E		N	1		-9,396.99
7340	4801	C	E									X		E		N	1		9,396.99
7340	4871	D	E									X		E		N			-20,267.65
7340	4881	C	E									X		E		N			9,236.68
7340	4902	C	E					DISC				X		E		N			9,236.68
7340	4902	D	E					DISC				X		E		N			-9,236.68
															Line Number Total:				-11,030.97
7410	4221	D	B			F		DISC				X		E		N	1		89,236.68
7410	4221	D	E			F		DISC				X		E		N	1		-111,355.68
															Line Number Total:				-22,119.00
7440	4221	D	E			F		DISC						E		N	1		-111,355.68
7440	4801	C	E											E		N	1		9,396.99
7440	4871	D	E											E		N			-20,267.65
7440	4881	C	E											E		N			9,236.68
															Line Number Total:				-112,989.66
8693	4902	C	E					DISC				X		E		N			9,236.68
8693	4902	D	E					DISC				X		E		N			-9,236.68
															Line Number Total:				0.00
9000	4902	C	E					DISC				X		E		N			9,236.68
9000	4902	D	E					DISC				X		E		N			-9,236.68
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		9,396.99
9502	4871	D	E											E		N			-20,267.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E											E		N			9,236.68
															Line Number Total:				-1,633.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		0.46
7240	4801	C	B									X		E		N	1		783.77
															Line Number Total:				784.23
7340	4801	C	B									X		E		N	1		-783.77
7340	4801	C	E									X		E		N	1		783.77
															Line Number Total:				0.00
7410	4221	C	B			F		DISC				X		E		N	1		-0.46
7410	4221	D	E			F		DISC				X		E		N	1		-21,597.94
															Line Number Total:				-21,598.40
7440	4221	D	E			F		DISC						E		N	1		-21,597.94
7440	4801	C	E											E		N	1		783.77
															Line Number Total:				-20,814.17
9502	4801	C	E											E		N	1		783.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /06 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-35,836.49
7240	4801	C	B									X		E		N	1		642.10
															Line Number Total:				-35,194.39
7340	4801	C	B									X		E		N	1		-642.10
7340	4801	C	E									X		E		N	1		642.10
															Line Number Total:				0.00
7410	4221	D	E			F		DISC				X		E		N	1		-35,836.49
7410	4251	D	B			F		DISC				X		E		N	1		35,836.49
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-35,836.49
7440	4801	C	E											E		N	1		642.10
															Line Number Total:				-35,194.39
9502	4801	C	E											E		N	1		642.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-38,594.02
7240	4801	C	B									X		E		N	1		243,141.97
															Line Number Total:				204,547.95
7320	4902	C	E					DISC				X		E		N			-71,061.43
7320	4902	D	E					DISC				X		E		N			10.00
															Line Number Total:				-71,051.43
7340	4801	C	B									X		E		N	1		-243,141.97
7340	4801	C	E									X		E		N	1		172,090.54
7340	4871	D	E									X		E		N			-223,222.48
7340	4881	C	E									X		E		N			74,691.61
7340	4902	C	E					DISC				X		E		N			71,061.43
7340	4902	D	E					DISC				X		E		N			-10.00
															Line Number Total:				-148,530.87
7410	4221	D	B			F		DISC				X		E		N	1		38,594.02
7410	4221	D	E			F		DISC				X		E		N	1		-95,657.19
															Line Number Total:				-57,063.17
7440	4221	D	E			F		DISC						E		N	1		-95,657.19
7440	4801	C	E											E		N	1		172,090.54
7440	4871	D	E											E		N			-223,222.48
7440	4881	C	E											E		N			74,691.61
															Line Number Total:				-72,097.52
8693	4902	C	E					DISC				X		E		N			71,061.43
8693	4902	D	E					DISC				X		E		N			-10.00
															Line Number Total:				71,051.43
9000	4902	C	E					DISC				X		E		N			71,061.43
9000	4902	D	E					DISC				X		E		N			-10.00
															Line Number Total:				71,051.43
9502	4801	C	E											E		N	1		172,090.54
9502	4871	D	E											E		N			-223,222.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E											E		N			74,691.61
															Line Number Total:				23,559.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		39,314.99
7320	4902	C	E					DISC				X		E		N			-28.34
7340	4801	C	B									X		E		N	1		-39,314.99
7340	4801	C	E									X		E		N	1		39,286.65
7340	4871	D	E									X		E		N			-37,614.29
7340	4902	C	E					DISC				X		E		N			28.34
															Line Number Total:				-37,614.29
7440	4801	C	E											E		N	1		39,286.65
7440	4871	D	E											E		N			-37,614.29
															Line Number Total:				1,672.36
8693	4902	C	E					DISC				X		E		N			28.34
9000	4902	C	E					DISC				X		E		N			28.34
9502	4801	C	E											E		N	1		39,286.65
9502	4871	D	E											E		N			-37,614.29
															Line Number Total:				1,672.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,971.75
7240	4251	D	B			F		DISC				X		E		N	1		-72,607.82
7240	4801	C	B									X		E		N	1		28,965.90
															Line Number Total:				-45,613.67
7320	4902	C	E					DISC				X		E		N			-94.41
7340	4801	C	B									X		E		N	1		-28,965.90
7340	4801	C	E									X		E		N	1		28,871.49
7340	4871	D	E									X		E		N			-23,191.20
7340	4902	C	E					DISC				X		E		N			94.41
															Line Number Total:				-23,191.20
7410	4221	D	B			F		DISC				X		E		N	1		1,971.75
7410	4221	D	E			F		DISC				X		E		N	1		-73,083.70
7410	4251	D	B			F		DISC				X		E		N	1		72,607.82
															Line Number Total:				1,495.87
7440	4221	D	E			F		DISC						E		N	1		-73,083.70
7440	4801	C	E											E		N	1		28,871.49
7440	4871	D	E											E		N			-23,191.20
															Line Number Total:				-67,403.41
8693	4902	C	E					DISC				X		E		N			94.41
8800	4252	C	E			F		DISC				X		E		N			475.88
8896	4252	C	E			F		DISC				X		E		N			-475.88
9000	4252	C	E			F		DISC				X		E		N			475.88
9000	4902	C	E					DISC				X		E		N			94.41
															Line Number Total:				570.29
9502	4801	C	E											E		N	1		28,871.49
9502	4871	D	E											E		N			-23,191.20
															Line Number Total:				5,680.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-287,107.38
7240	4801	C	B									X		E		N	1		7,845.43
															Line Number Total:				-279,261.95
7320	4902	C	E					DISC				X		E		N			-28.33
7340	4801	C	B									X		E		N	1		-7,845.43
7340	4801	C	E									X		E		N	1		7,817.10
7340	4871	D	E									X		E		N			-68,127.03
7340	4881	C	E									X		E		N			62,345.14
7340	4902	C	E					DISC				X		E		N			28.33
															Line Number Total:				-5,781.89
7410	4221	D	B			F		DISC				X		E		N	1		287,107.38
7410	4221	D	E			F		DISC				X		E		N	1		-287,107.38
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-287,107.38
7440	4801	C	E											E		N	1		7,817.10
7440	4871	D	E											E		N			-68,127.03
7440	4881	C	E											E		N			62,345.14
															Line Number Total:				-285,072.17
8693	4902	C	E					DISC				X		E		N			28.33
9000	4902	C	E					DISC				X		E		N			28.33
9502	4801	C	E											E		N	1		7,817.10
9502	4871	D	E											E		N			-68,127.03
9502	4881	C	E											E		N			62,345.14
															Line Number Total:				2,035.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-3,190.11
7240	4801	C	B									X		E		N	1		3,190.11
7240	4801	D	B									X		E		N	1		-3,116.42
7240	4901	C	B									X		E		N	1		721.00
															Line Number Total:				-2,395.42
7320	4902	C	E					DISC				X		E		N			-3,500.00
7320	4902	D	E					DISC				X		E		N			3,471.67
															Line Number Total:				-28.33
7340	4801	C	B									X		E		N	1		-3,190.11
7340	4801	D	B									X		E		N	1		3,116.42
7340	4801	C	E									X		E		N	1		355.25
7340	4801	D	E									X		E		N	1		-309.89
7340	4871	D	E									X		E		N			-59,539.37
7340	4881	C	E									X		E		N			59,539.37
7340	4901	C	B									X		E		N	1		-721.00
7340	4901	C	E									X		E		N	1		721.00
7340	4902	C	E					DISC				X		E		N			3,500.00
7340	4902	D	E					DISC				X		E		N			-3,471.67
															Line Number Total:				0.00
7410	4221	D	B			F		DISC				X		E		N	1		3,190.11
7410	4221	D	E			F		DISC				X		E		N	1		-8,640.38
															Line Number Total:				-5,450.27
7440	4221	D	E			F		DISC						E		N	1		-8,640.38
7440	4801	C	E											E		N	1		355.25
7440	4801	D	E											E		N	1		-309.89
7440	4871	D	E											E		N			-59,539.37
7440	4881	C	E											E		N			59,539.37
7440	4901	C	E											E		N	1		721.00
															Line Number Total:				-7,874.02
8693	4902	C	E					DISC				X		E		N			3,500.00
8693	4902	D	E					DISC				X		E		N			-3,471.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				28.33
9000	4902	C	E					DISC				X		E		N			3,500.00
9000	4902	D	E					DISC				X		E		N			-3,471.67
															Line Number Total:				28.33
9502	4801	C	E											E		N	1		355.25
9502	4801	D	E											E		N	1		-309.89
9502	4871	D	E											E		N			-59,539.37
9502	4881	C	E											E		N			59,539.37
9502	4901	C	E											E		N	1		721.00
															Line Number Total:				766.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-171,153.28
7240	4801	C	B									X		E		N	1		107.41
															Line Number Total:				-171,045.87
7320	4902	C	E					DISC				X		E		N			-28.33
7340	4801	C	B									X		E		N	1		-107.41
7340	4801	C	E									X		E		N	1		79.08
7340	4871	D	E									X		E		N			-33.76
7340	4902	C	E					DISC				X		E		N			28.33
															Line Number Total:				-33.76
7410	4251	D	B			F		DISC				X		E		N	1		171,153.28
7440	4801	C	E											E		N	1		79.08
7440	4871	D	E											E		N			-33.76
															Line Number Total:				45.32
8693	4902	C	E					DISC				X		E		N			28.33
8800	4252	D	E			F		DISC				X		E		N			-171,153.28
8896	4252	D	E			F		DISC				X		E		N			171,153.28
9000	4252	D	E			F		DISC				X		E		N			-171,153.28
9000	4902	C	E					DISC				X		E		N			28.33
															Line Number Total:				-171,124.95
9502	4801	C	E											E		N	1		79.08
9502	4871	D	E											E		N			-33.76
															Line Number Total:				45.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-101,742.06
7240	4801	C	B									X		E		N	1		73.68
															Line Number Total:				-101,668.38
7320	4902	C	E					DISC				X		E		N			-28.32
7340	4801	C	B									X		E		N	1		-73.68
7340	4801	C	E									X		E		N	1		45.36
7340	4871	D	E									X		E		N			-3,536.86
7340	4881	C	E									X		E		N			3,536.86
7340	4902	C	E					DISC				X		E		N			28.32
															Line Number Total:				0.00
7410	4221	D	B			F		DISC				X		E		N	1		101,742.06
7410	4221	D	E			F		DISC				X		E		N	1		-64,726.03
															Line Number Total:				37,016.03
7440	4221	D	E			F		DISC						E		N	1		-64,726.03
7440	4801	C	E											E		N	1		45.36
7440	4871	D	E											E		N			-3,536.86
7440	4881	C	E											E		N			3,536.86
															Line Number Total:				-64,680.67
8693	4902	C	E					DISC				X		E		N			28.32
8800	4252	D	E			F		DISC				X		E		N			-37,016.03
8896	4252	D	E			F		DISC				X		E		N			37,016.03
9000	4252	D	E			F		DISC				X		E		N			-37,016.03
9000	4902	C	E					DISC				X		E		N			28.32
															Line Number Total:				-36,987.71
9502	4801	C	E											E		N	1		45.36
9502	4871	D	E											E		N			-3,536.86
9502	4881	C	E											E		N			3,536.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	45.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			F		DISC				X		E		N	1		6,607.34
7240	4801	C	B									X		E		N	1		73.67
															Line Number Total:				6,681.01
7320	4902	C	E					DISC				X		E		N			-28.34
7340	4801	C	B									X		E		N	1		-73.67
7340	4801	C	E									X		E		N	1		45.33
7340	4871	D	E									X		E		N			-7,907.44
7340	4881	C	E									X		E		N			7,907.44
7340	4902	C	E					DISC				X		E		N			28.34
															Line Number Total:				0.00
7410	4251	C	B			F		DISC				X		E		N	1		-6,607.34
7440	4801	C	E											E		N	1		45.33
7440	4871	D	E											E		N			-7,907.44
7440	4881	C	E											E		N			7,907.44
															Line Number Total:				45.33
8693	4902	C	E					DISC				X		E		N			28.34
9000	4902	C	E					DISC				X		E		N			28.34
9502	4801	C	E											E		N	1		45.33
9502	4871	D	E											E		N			-7,907.44
9502	4881	C	E											E		N			7,907.44
															Line Number Total:				45.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		11,392.23
7320	4902	C	E					DISC				X		E		N			-28.32
7340	4801	C	B									X		E		N	1		-11,392.23
7340	4801	C	E									X		E		N	1		11,363.91
7340	4871	D	E									X		E		N			-10,543.68
7340	4902	C	E					DISC				X		E		N			28.32
															Line Number Total:				-10,543.68
7410	4221	D	E			F		DISC				X		E		N	1		-20,409.76
7440	4221	D	E			F		DISC						E		N	1		-20,409.76
7440	4801	C	E											E		N	1		11,363.91
7440	4871	D	E											E		N			-10,543.68
															Line Number Total:				-19,589.53
8693	4902	C	E					DISC				X		E		N			28.32
9000	4902	C	E					DISC				X		E		N			28.32
9502	4801	C	E											E		N	1		11,363.91
9502	4871	D	E											E		N			-10,543.68
															Line Number Total:				820.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-260,291.82
7240	4801	C	B									X		E		N	1		3,433.24
															Line Number Total:				-256,858.58
7320	4902	C	E					DISC				X		E		N			-28.32
7340	4801	C	B									X		E		N	1		-3,433.24
7340	4801	C	E									X		E		N	1		3,404.92
7340	4871	D	E									X		E		N			-3,359.55
7340	4902	C	E					DISC				X		E		N			28.32
															Line Number Total:				-3,359.55
7410	4221	D	E			F		DISC				X		E		N	1		-260,291.82
7410	4251	D	B			F		DISC				X		E		N	1		260,291.82
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-260,291.82
7440	4801	C	E											E		N	1		3,404.92
7440	4871	D	E											E		N			-3,359.55
															Line Number Total:				-260,246.45
8693	4902	C	E					DISC				X		E		N			28.32
9000	4902	C	E					DISC				X		E		N			28.32
9502	4801	C	E											E		N	1		3,404.92
9502	4871	D	E											E		N			-3,359.55
															Line Number Total:				45.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /07 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		15,169.60
7240	4901	C	B									X		E		N	1		3,886.60
															Line Number Total:				19,056.20
7320	4902	C	E					DISC				X		E		N			-4,144.39
7340	4801	C	B									X		E		N	1		-15,169.60
7340	4801	C	E									X		E		N	1		14,911.81
7340	4871	D	E									X		E		N			-14,321.12
7340	4881	C	E									X		E		N			229.46
7340	4901	C	B									X		E		N	1		-3,886.60
7340	4902	C	E					DISC				X		E		N			4,144.39
															Line Number Total:				-14,091.66
7440	4801	C	E											E		N	1		14,911.81
7440	4871	D	E											E		N			-14,321.12
7440	4881	C	E											E		N			229.46
															Line Number Total:				820.15
8693	4902	C	E					DISC				X		E		N			4,144.39
9000	4902	C	E					DISC				X		E		N			4,144.39
9502	4801	C	E											E		N	1		14,911.81
9502	4871	D	E											E		N			-14,321.12
9502	4881	C	E											E		N			229.46
															Line Number Total:				820.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-452,167.33
7240	4251	D	B			F		DISC				X		E		N	1		-20,354.39
7240	4801	C	B									X		E		N	1		795,476.32
7240	4901	C	B									X		E		N	1		177,026.24
															Line Number Total:				499,980.84
7320	4902	C	E					DISC				X		E		N			-433,465.07
7340	4801	C	B									X		E		N	1		-795,476.32
7340	4801	C	E									X		E		N	1		514,238.49
7340	4871	D	E									X		E		N			-619,888.46
7340	4881	C	E									X		E		N			744,912.32
7340	4901	C	B									X		E		N	1		-177,026.24
7340	4901	C	E									X		E		N	1		24,799.00
7340	4902	C	E					DISC				X		E		N			433,465.07
															Line Number Total:				125,023.86
7410	4221	D	B			F		DISC				X		E		N	1		452,167.33
7410	4221	D	E			F		DISC				X		E		N	1		-537,073.38
7410	4251	D	B			F		DISC				X		E		N	1		20,354.39
7410	4251	D	E			F		DISC				X		E		N	1		-2,108.00
															Line Number Total:				-66,659.66
7440	4221	D	E			F		DISC						E		N	1		-537,073.38
7440	4251	D	E			F		DISC						E		N	1		-2,108.00
7440	4801	C	E											E		N	1		514,238.49
7440	4871	D	E											E		N			-619,888.46
7440	4881	C	E											E		N			744,912.32
7440	4901	C	E											E		N	1		24,799.00
															Line Number Total:				124,879.97
8693	4902	C	E					DISC				X		E		N			433,465.07
8800	4252	D	E			F		DISC				X		E		N			-10,801.34
8896	4252	D	E			F		DISC				X		E		N			10,801.34
9000	4252	D	E			F		DISC				X		E		N			-10,801.34
9000	4902	C	E					DISC				X		E		N			433,465.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			422,663.73
9502	4801	C	E											E			N	1		514,238.49
9502	4871	D	E											E			N			-619,888.46
9502	4881	C	E											E			N			744,912.32
9502	4901	C	E											E			N	1		24,799.00
																	Line Number Total:			664,061.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		8,877.30
7240	4901	C	B									X		E		N	1		23,815.50
															Line Number Total:				32,692.80
7320	4902	C	E					DISC				X		E		N			-32,594.95
7340	4801	C	B									X		E		N	1		-8,877.30
7340	4801	C	E									X		E		N	1		7,643.29
7340	4871	D	E									X		E		N			-13,360.08
7340	4881	C	E									X		E		N			13,495.47
7340	4901	C	B									X		E		N	1		-23,815.50
7340	4901	D	E									X		E		N	1		-7,545.44
7340	4902	C	E					DISC				X		E		N			32,594.95
															Line Number Total:				135.39
7440	4801	C	E											E		N	1		7,643.29
7440	4871	D	E											E		N			-13,360.08
7440	4881	C	E											E		N			13,495.47
7440	4901	D	E											E		N	1		-7,545.44
															Line Number Total:				233.24
8693	4902	C	E					DISC				X		E		N			32,594.95
9000	4902	C	E					DISC				X		E		N			32,594.95
9502	4801	C	E											E		N	1		7,643.29
9502	4871	D	E											E		N			-13,360.08
9502	4881	C	E											E		N			13,495.47
9502	4901	D	E											E		N	1		-7,545.44
															Line Number Total:				233.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-55,472.74
7240	4251	D	B			F		DISC				X		E		N	1		-181.72
7240	4801	C	B									X		E		N	1		139,924.70
7240	4901	C	B									X		E		N	1		88,108.10
															Line Number Total:				172,378.34
7320	4902	C	E					DISC				X		E		N			-147,271.58
7340	4801	C	B									X		E		N	1		-139,924.70
7340	4801	C	E									X		E		N	1		68,877.22
7340	4871	D	E									X		E		N			-54,336.92
7340	4881	C	E									X		E		N			52,733.88
7340	4901	C	B									X		E		N	1		-88,108.10
7340	4901	C	E									X		E		N	1		11,884.00
7340	4902	C	E					DISC				X		E		N			147,271.58
															Line Number Total:				-1,603.04
7410	4221	D	B			F		DISC				X		E		N	1		55,472.74
7410	4221	D	E			F		DISC				X		E		N	1		-48,635.73
7410	4251	D	B			F		DISC				X		E		N	1		181.72
7410	4251	D	E			F		DISC				X		E		N	1		-277.26
															Line Number Total:				6,741.47
7440	4221	D	E			F		DISC						E		N	1		-48,635.73
7440	4251	D	E			F		DISC						E		N	1		-277.26
7440	4801	C	E											E		N	1		68,877.22
7440	4871	D	E											E		N			-54,336.92
7440	4881	C	E											E		N			52,733.88
7440	4901	C	E											E		N	1		11,884.00
															Line Number Total:				30,245.19
8693	4902	C	E					DISC				X		E		N			147,271.58
8800	4252	D	E			F		DISC				X		E		N			-6,479.10
8896	4252	D	E			F		DISC				X		E		N			6,479.10
9000	4252	D	E			F		DISC				X		E		N			-6,479.10
9000	4902	C	E					DISC				X		E		N			147,271.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				140,792.48
9502	4801	C	E											E		N	1		68,877.22
9502	4871	D	E											E		N			-54,336.92
9502	4881	C	E											E		N			52,733.88
9502	4901	C	E											E		N	1		11,884.00
															Line Number Total:				79,158.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-380,000.31
7240	4801	C	B									X		E		N	1		31,486.50
7240	4901	C	B									X		E		N	1		25,032.47
															Line Number Total:				-323,481.34
7320	4902	C	E					DISC				X		E		N			-47,697.33
7340	4801	C	B									X		E		N	1		-31,486.50
7340	4801	C	E									X		E		N	1		10,950.81
7340	4801	D	E									X		E		N	1		-2,129.17
7340	4871	D	E									X		E		N			-23,516.45
7340	4881	C	E									X		E		N			21,094.64
7340	4901	C	B									X		E		N	1		-25,032.47
7340	4902	C	E					DISC				X		E		N			47,697.33
															Line Number Total:				-2,421.81
7410	4221	D	B			F		DISC				X		E		N	1		380,000.31
7410	4221	D	E			F		DISC				X		E		N	1		-19,049.50
7410	4251	D	E			F		DISC				X		E		N	1		-350,000.00
															Line Number Total:				10,950.81
7440	4221	D	E			F		DISC						E		N	1		-19,049.50
7440	4251	D	E			F		DISC						E		N	1		-350,000.00
7440	4801	C	E											E		N	1		10,950.81
7440	4801	D	E											E		N	1		-2,129.17
7440	4871	D	E											E		N			-23,516.45
7440	4881	C	E											E		N			21,094.64
															Line Number Total:				-362,649.67
8693	4902	C	E					DISC				X		E		N			47,697.33
9000	4902	C	E					DISC				X		E		N			47,697.33
9502	4801	C	E											E		N	1		10,950.81
9502	4801	D	E											E		N	1		-2,129.17
9502	4871	D	E											E		N			-23,516.45
9502	4881	C	E											E		N			21,094.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	6,399.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-313,625.31
7240	4801	C	B									X		E		N	1		11,532.54
7240	4901	C	B									X		E		N	1		29,752.54
															Line Number Total:				-272,340.23
7320	4902	C	E					DISC				X		E		N			-38,811.99
7340	4801	C	B									X		E		N	1		-11,532.54
7340	4801	C	E									X		E		N	1		1,752.09
7340	4871	D	E									X		E		N			-59,913.04
7340	4881	C	E									X		E		N			66,636.51
7340	4901	C	B									X		E		N	1		-29,752.54
7340	4901	C	E									X		E		N	1		721.00
7340	4902	C	E					DISC				X		E		N			38,811.99
															Line Number Total:				6,723.47
7410	4221	D	B			F		DISC				X		E		N	1		313,625.31
7410	4221	D	E			F		DISC				X		E		N	1		-312,944.75
															Line Number Total:				680.56
7440	4221	D	E			F		DISC						E		N	1		-312,944.75
7440	4801	C	E											E		N	1		1,752.09
7440	4871	D	E											E		N			-59,913.04
7440	4881	C	E											E		N			66,636.51
7440	4901	C	E											E		N	1		721.00
															Line Number Total:				-303,748.19
8693	4902	C	E					DISC				X		E		N			38,811.99
9000	4902	C	E					DISC				X		E		N			38,811.99
9502	4801	C	E											E		N	1		1,752.09
9502	4871	D	E											E		N			-59,913.04
9502	4881	C	E											E		N			66,636.51
9502	4901	C	E											E		N	1		721.00
															Line Number Total:				9,196.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-248,356.13
7240	4801	C	B									X		E		N	1		4,752.80
7240	4901	C	B									X		E		N	1		28,953.07
															Line Number Total:				-214,650.26
7320	4902	C	E					DISC				X		E		N			-37,584.62
7340	4801	C	B									X		E		N	1		-4,752.80
7340	4801	C	E									X		E		N	1		1,269.94
7340	4801	D	E									X		E		N	1		-1,887.60
7340	4871	D	E									X		E		N			-28,866.93
7340	4881	C	E									X		E		N			27,596.99
7340	4901	C	B									X		E		N	1		-28,953.07
7340	4901	D	E									X		E		N	1		-3,261.09
7340	4902	C	E					DISC				X		E		N			37,584.62
															Line Number Total:				-1,269.94
7410	4221	D	B			F		DISC				X		E		N	1		248,356.13
7410	4221	D	E			F		DISC				X		E		N	1		-247,086.19
															Line Number Total:				1,269.94
7440	4221	D	E			F		DISC						E		N	1		-247,086.19
7440	4801	C	E											E		N	1		1,269.94
7440	4801	D	E											E		N	1		-1,887.60
7440	4871	D	E											E		N			-28,866.93
7440	4881	C	E											E		N			27,596.99
7440	4901	D	E											E		N	1		-3,261.09
															Line Number Total:				-252,234.88
8693	4902	C	E					DISC				X		E		N			37,584.62
9000	4902	C	E					DISC				X		E		N			37,584.62
9502	4801	C	E											E		N	1		1,269.94
9502	4801	D	E											E		N	1		-1,887.60
9502	4871	D	E											E		N			-28,866.93
9502	4881	C	E											E		N			27,596.99
9502	4901	D	E											E		N	1		-3,261.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	-5,148.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-541,855.09
7240	4801	C	B									X		E		N	1		26,081.06
7240	4901	C	B									X		E		N	1		40,039.59
															Line Number Total:				-475,734.44
7320	4902	C	E					DISC				X		E		N			-45,328.26
7340	4801	C	B									X		E		N	1		-26,081.06
7340	4801	C	E									X		E		N	1		16,393.39
7340	4871	D	E									X		E		N			-20,361.73
7340	4881	C	E									X		E		N			10,469.99
7340	4901	C	B									X		E		N	1		-40,039.59
7340	4901	C	E									X		E		N	1		4,399.00
7340	4902	C	E					DISC				X		E		N			45,328.26
															Line Number Total:				-9,891.74
7410	4221	D	B			F		DISC				X		E		N	1		541,855.09
7440	4801	C	E											E		N	1		16,393.39
7440	4871	D	E											E		N			-20,361.73
7440	4881	C	E											E		N			10,469.99
7440	4901	C	E											E		N	1		4,399.00
															Line Number Total:				10,900.65
8693	4902	C	E					DISC				X		E		N			45,328.26
8800	4252	D	E			F		DISC				X		E		N			-531,278.28
8896	4252	D	E			F		DISC				X		E		N			531,278.28
9000	4252	D	E			F		DISC				X		E		N			-531,278.28
9000	4902	C	E					DISC				X		E		N			45,328.26
															Line Number Total:				-485,950.02
9502	4801	C	E											E		N	1		16,393.39
9502	4871	D	E											E		N			-20,361.73
9502	4881	C	E											E		N			10,469.99
9502	4901	C	E											E		N	1		4,399.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	10,900.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-185,318.46
7240	4251	D	B			F		DISC				X		E		N	1		-194,422.21
7240	4801	C	B									X		E		N	1		94,357.51
7240	4901	C	B									X		E		N	1		52,407.72
															Line Number Total:				-232,975.44
7320	4902	C	E					DISC				X		E		N			-133,412.49
7340	4801	C	B									X		E		N	1		-94,357.51
7340	4801	C	E									X		E		N	1		25,620.51
7340	4801	D	E									X		E		N	1		-12,267.77
7340	4871	D	E									X		E		N			-77,156.21
7340	4881	C	E									X		E		N			74,409.02
7340	4901	C	B									X		E		N	1		-52,407.72
7340	4902	C	E					DISC				X		E		N			133,412.49
															Line Number Total:				-2,747.19
7410	4221	D	B			F		DISC				X		E		N	1		185,318.46
7410	4221	D	E			F		DISC				X		E		N	1		-122,421.21
7410	4251	D	B			F		DISC				X		E		N	1		194,422.21
															Line Number Total:				257,319.46
7440	4221	D	E			F		DISC						E		N	1		-122,421.21
7440	4801	C	E											E		N	1		25,620.51
7440	4801	D	E											E		N	1		-12,267.77
7440	4871	D	E											E		N			-77,156.21
7440	4881	C	E											E		N			74,409.02
															Line Number Total:				-111,815.66
8693	4902	C	E					DISC				X		E		N			133,412.49
8800	4252	D	E			F		DISC				X		E		N			-234,261.59
8896	4252	D	E			F		DISC				X		E		N			234,261.59
9000	4252	D	E			F		DISC				X		E		N			-234,261.59
9000	4902	C	E					DISC				X		E		N			133,412.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-100,849.10
9502	4801	C	E											E		N	1		25,620.51
9502	4801	D	E											E		N	1		-12,267.77
9502	4871	D	E											E		N			-77,156.21
9502	4881	C	E											E		N			74,409.02
															Line Number Total:				10,605.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-151,811.20
7240	4801	C	B									X		E		N	1		23,009.24
7240	4901	C	B									X		E		N	1		25,779.08
															Line Number Total:				-103,022.88
7320	4902	C	E					DISC				X		E		N			-43,060.65
7340	4801	C	B									X		E		N	1		-23,009.24
7340	4801	C	E									X		E		N	1		5,727.67
7340	4871	D	E									X		E		N			-7,331.90
7340	4881	C	E									X		E		N			7,814.58
7340	4901	C	B									X		E		N	1		-25,779.08
7340	4902	C	E					DISC				X		E		N			43,060.65
															Line Number Total:				482.68
7410	4221	D	B			F		DISC				X		E		N	1		151,811.20
7440	4801	C	E											E		N	1		5,727.67
7440	4871	D	E											E		N			-7,331.90
7440	4881	C	E											E		N			7,814.58
															Line Number Total:				6,210.35
8693	4902	C	E					DISC				X		E		N			43,060.65
8800	4252	D	E			F		DISC				X		E		N			-146,152.58
8896	4252	D	E			F		DISC				X		E		N			146,152.58
9000	4252	D	E			F		DISC				X		E		N			-146,152.58
9000	4902	C	E					DISC				X		E		N			43,060.65
															Line Number Total:				-103,091.93
9502	4801	C	E											E		N	1		5,727.67
9502	4871	D	E											E		N			-7,331.90
9502	4881	C	E											E		N			7,814.58
															Line Number Total:				6,210.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-204,461.85
7240	4801	C	B									X		E		N	1		11,153.95
7240	4901	C	B									X		E		N	1		41,032.07
															Line Number Total:				-152,275.83
7320	4902	C	E					DISC				X		E		N			-58,144.66
7340	4801	C	B									X		E		N	1		-11,153.95
7340	4801	D	E									X		E		N	1		-5,958.64
7340	4871	D	E									X		E		N			-4,089.28
7340	4881	C	E									X		E		N			16,255.47
7340	4901	C	B									X		E		N	1		-41,032.07
7340	4902	C	E					DISC				X		E		N			58,144.66
															Line Number Total:				12,166.19
7410	4221	D	B			F		DISC				X		E		N	1		204,461.85
7440	4801	D	E											E		N	1		-5,958.64
7440	4871	D	E											E		N			-4,089.28
7440	4881	C	E											E		N			16,255.47
															Line Number Total:				6,207.55
8693	4902	C	E					DISC				X		E		N			58,144.66
8800	4252	D	E			F		DISC				X		E		N			-204,461.85
8896	4252	D	E			F		DISC				X		E		N			204,461.85
9000	4252	D	E			F		DISC				X		E		N			-204,461.85
9000	4902	C	E					DISC				X		E		N			58,144.66
															Line Number Total:				-146,317.19
9502	4801	D	E											E		N	1		-5,958.64
9502	4871	D	E											E		N			-4,089.28
9502	4881	C	E											E		N			16,255.47
															Line Number Total:				6,207.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /08 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		33,447.81
7240	4901	C	B									X		E			N	1		18,054.51
																Line Number Total:				51,502.32
7320	4902	C	E					DISC				X		E			N			-118,248.40
7340	4801	C	B									X		E			N	1		-33,447.81
7340	4801	D	E									X		E			N	1		-66,746.08
7340	4871	D	E									X		E			N			-25,241.16
7340	4881	C	E									X		E			N			98,079.96
7340	4901	C	B									X		E			N	1		-18,054.51
7340	4902	C	E					DISC				X		E			N			118,248.40
																Line Number Total:				72,838.80
7440	4801	D	E											E			N	1		-66,746.08
7440	4871	D	E											E			N			-25,241.16
7440	4881	C	E											E			N			98,079.96
																Line Number Total:				6,092.72
8693	4902	C	E					DISC				X		E			N			118,248.40
9000	4902	C	E					DISC				X		E			N			118,248.40
9502	4801	D	E											E			N	1		-66,746.08
9502	4871	D	E											E			N			-25,241.16
9502	4881	C	E											E			N			98,079.96
																Line Number Total:				6,092.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		166,163.13
1000	4901	C	E									X		U		Y	1		151,589.54
1000	4902	C	E					DISC				X		U		Y			1,662,837.33
															Line Number Total:				1,980,590.00
2398	4450	D	E											U		Y			175,000.00
2398	4510	C	E		A									U		Y			-4,070,729.00
2398	4610	C	E											U		Y			-1,618,784.00
2398	4700	C	E											U		Y			-113,615.00
															Line Number Total:				-5,628,128.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		5,786,718.00
5810	4251	D	E			F		DISC				X		U		Y	1		148,039.00
7320	4902	C	E					DISC				X		U		Y			-1,662,837.33
7440	4251	D	E			F		DISC						U		Y	1		-148,039.00
7440	4801	C	E											U		Y	1		166,163.13
7440	4901	C	E											U		Y	1		151,589.54
															Line Number Total:				169,713.67
8690	4902	C	E					DISC				X		U		Y			1,662,837.33
9000	4902	C	E					DISC				X		U		Y			1,662,837.33
9502	4801	C	E											U		Y	1		166,163.13
9502	4901	C	E											U		Y	1		151,589.54
															Line Number Total:				317,752.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0121 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		2,756.39
1000	4901	C	E									X		U		Y	1		4,338.57
1000	4902	C	E					DISC				X		U		Y			170,920.91
															Line Number Total:				178,015.87
2398	4510	C	E		A									U		Y			-364,733.00
2398	4610	C	E											U		Y			-144,251.13
															Line Number Total:				-508,984.13
4000	4119	D	E	P				DISC				X	X	U		Y	1		687,000.00
7320	4902	C	E					DISC				X		U		Y			-170,920.91
7440	4801	C	E											U		Y	1		2,756.39
7440	4901	C	E											U		Y	1		4,338.57
															Line Number Total:				7,094.96
8690	4902	C	E					DISC				X		U		Y			170,920.91
9000	4902	C	E					DISC				X		U		Y			170,920.91
9502	4801	C	E											U		Y	1		2,756.39
9502	4901	C	E											U		Y	1		4,338.57
															Line Number Total:				7,094.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0122 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		12,041.09
1000	4901	C	E									X		U		Y	1		25,654.07
1000	4902	C	E					DISC				X		U		Y			592,819.26
															Line Number Total:				630,514.42
2398	4510	C	E		A									U		Y			-2,969,959.00
2398	4610	C	E											U		Y			-345,526.58
															Line Number Total:				-3,315,485.58
4000	4119	D	E	P				DISC				X	X	U		Y	1		3,877,000.00
5810	4251	D	E			F		DISC				X		U		Y	1		9,056.00
7320	4902	C	E					DISC				X		U		Y			-592,819.26
7440	4251	D	E			F		DISC						U		Y	1		-9,056.00
7440	4801	C	E											U		Y	1		12,041.09
7440	4901	C	E											U		Y	1		25,654.07
															Line Number Total:				28,639.16
8690	4902	C	E					DISC				X		U		Y			592,819.26
9000	4902	C	E					DISC				X		U		Y			592,819.26
9502	4801	C	E											U		Y	1		12,041.09
9502	4901	C	E											U		Y	1		25,654.07
															Line Number Total:				37,695.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0124 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		9,394.93
1000	4901	C	E									X		U		Y	1		4,927.54
1000	4902	C	E					DISC				X		U		Y			242,066.70
															Line Number Total:				256,389.17
2398	4450	C	E											U		Y			-219,000.00
2398	4510	C	E		A									U		Y			-323,605.00
2398	4610	C	E											U		Y			-191,005.83
															Line Number Total:				-733,610.83
4000	4119	D	E	P				DISC				X	X	U		Y	1		609,000.00
7320	4902	C	E					DISC				X		U		Y			-242,066.70
7440	4801	C	E											U		Y	1		9,394.93
7440	4901	C	E											U		Y	1		4,927.54
															Line Number Total:				14,322.47
8690	4902	C	E					DISC				X		U		Y			242,066.70
9000	4902	C	E					DISC				X		U		Y			242,066.70
9502	4801	C	E											U		Y	1		9,394.93
9502	4901	C	E											U		Y	1		4,927.54
															Line Number Total:				14,322.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0125 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		5,780.18
1000	4901	C	E									X		U		Y	1		9,315.34
1000	4902	C	E					DISC				X		U		Y			361,253.93
															Line Number Total:				376,349.45
2398	4510	C	E		A									U		Y			-391,748.00
2398	4610	C	E											U		Y			-119,450.55
															Line Number Total:				-511,198.55
4000	4119	D	E	P				DISC				X	X	U		Y	1		737,000.00
7320	4902	C	E					DISC				X		U		Y			-361,253.93
7440	4801	C	E											U		Y	1		5,780.18
7440	4901	C	E											U		Y	1		9,315.34
															Line Number Total:				15,095.52
8690	4902	C	E					DISC				X		U		Y			361,253.93
9000	4902	C	E					DISC				X		U		Y			361,253.93
9502	4801	C	E											U		Y	1		5,780.18
9502	4901	C	E											U		Y	1		9,315.34
															Line Number Total:				15,095.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0126 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		7,193.26
1000	4901	C	E									X		U		Y	1		751.38
1000	4902	C	E					DISC				X		U		Y			377,205.36
															Line Number Total:				385,150.00
2398	4510	C	E		A									U		Y			-343,365.00
2398	4610	C	E											U		Y			-85,773.00
															Line Number Total:				-429,138.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		646,000.00
7320	4902	C	E					DISC				X		U		Y			-377,205.36
7440	4801	C	E											U		Y	1		7,193.26
7440	4901	C	E											U		Y	1		751.38
															Line Number Total:				7,944.64
8690	4902	C	E					DISC				X		U		Y			377,205.36
9000	4902	C	E					DISC				X		U		Y			377,205.36
9502	4801	C	E											U		Y	1		7,193.26
9502	4901	C	E											U		Y	1		751.38
															Line Number Total:				7,944.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0127 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		7,443.48
1000	4901	C	E									X		U		Y	1		751.38
1000	4902	C	E					DISC				X		U		Y			321,796.51
															Line Number Total:				329,991.37
2398	4510	C	E		A									U		Y			-633,312.00
2398	4610	C	E											U		Y			-242,696.63
															Line Number Total:				-876,008.63
4000	4119	D	E	P				DISC				X	X	U		Y	1		646,000.00
7320	4902	C	E					DISC				X		U		Y			-321,796.51
7440	4801	C	E											U		Y	1		7,443.48
7440	4901	C	E											U		Y	1		751.38
															Line Number Total:				8,194.86
8690	4902	C	E					DISC				X		U		Y			321,796.51
9000	4902	C	E					DISC				X		U		Y			321,796.51
9502	4801	C	E											U		Y	1		7,443.48
9502	4901	C	E											U		Y	1		751.38
															Line Number Total:				8,194.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0128 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		13,430.96
1000	4901	C	E									X		U		Y	1		751.38
1000	4902	C	E					DISC				X		U		Y			303,640.49
															Line Number Total:				317,822.83
2398	4450	C	E											U		Y			-217,000.00
2398	4510	C	E		A									U		Y			-402,692.00
2398	4610	C	E											U		Y			-200,485.17
															Line Number Total:				-820,177.17
4000	4119	D	E	P				DISC				X	X	U		Y	1		758,000.00
7320	4902	C	E					DISC				X		U		Y			-303,640.49
7440	4801	C	E											U		Y	1		13,430.96
7440	4901	C	E											U		Y	1		751.38
															Line Number Total:				14,182.34
8690	4902	C	E					DISC				X		U		Y			303,640.49
9000	4902	C	E					DISC				X		U		Y			303,640.49
9502	4801	C	E											U		Y	1		13,430.96
9502	4901	C	E											U		Y	1		751.38
															Line Number Total:				14,182.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0129 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		4,891.27
1000	4901	C	E									X		U		Y	1		9,677.62
1000	4902	C	E					DISC				X		U		Y			252,790.33
															Line Number Total:				267,359.22
2398	4450	C	E											U		Y			-87,000.00
2398	4510	C	E		A									U		Y			-324,126.00
2398	4610	C	E											U		Y			-83,514.78
															Line Number Total:				-494,640.78
4000	4119	D	E	P				DISC				X	X	U		Y	1		610,000.00
7320	4902	C	E					DISC				X		U		Y			-252,790.33
7440	4801	C	E											U		Y	1		4,891.27
7440	4901	C	E											U		Y	1		9,677.62
															Line Number Total:				14,568.89
8690	4902	C	E					DISC				X		U		Y			252,790.33
9000	4902	C	E					DISC				X		U		Y			252,790.33
9502	4801	C	E											U		Y	1		4,891.27
9502	4901	C	E											U		Y	1		9,677.62
															Line Number Total:				14,568.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -0130 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		2,361.74
1000	4901	C	E									X		U		Y	1		19,483.45
1000	4902	C	E					DISC				X		U		Y			515,401.51
															Line Number Total:				537,246.70
2398	4510	C	E		A									U		Y			-462,061.00
2398	4610	C	E											U		Y			-21,692.30
															Line Number Total:				-483,753.30
4000	4119	D	E	P				DISC				X	X	U		Y	1		871,000.00
7320	4902	C	E					DISC				X		U		Y			-515,401.51
7440	4801	C	E											U		Y	1		2,361.74
7440	4901	C	E											U		Y	1		19,483.45
															Line Number Total:				21,845.19
8690	4902	C	E					DISC				X		U		Y			515,401.51
9000	4902	C	E					DISC				X		U		Y			515,401.51
9502	4801	C	E											U		Y	1		2,361.74
9502	4901	C	E											U		Y	1		19,483.45
															Line Number Total:				21,845.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: 12- - /09 -3701 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		2,633.38
1000	4901	C	E									X		U		Y	1		9,466.27
1000	4902	C	E					DISC				X		U		Y			201,974.28
															Line Number Total:				214,073.93
2398	4510	C	E		A									U		Y			-325,688.00
2398	4610	C	E											U		Y			-78,238.07
															Line Number Total:				-403,926.07
4000	4119	D	E	P				DISC				X	X	U		Y	1		613,000.00
7320	4902	C	E					DISC				X		U		Y			-201,974.28
7440	4801	C	E											U		Y	1		2,633.38
7440	4901	C	E											U		Y	1		9,466.27
															Line Number Total:				12,099.65
8690	4902	C	E					DISC				X		U		Y			201,974.28
9000	4902	C	E					DISC				X		U		Y			201,974.28
9502	4801	C	E											U		Y	1		2,633.38
9502	4901	C	E											U		Y	1		9,466.27
															Line Number Total:				12,099.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,998,218.51
1000	4801	C	E									X		U		N	1		2,127,287.59
1000	4901	C	B									X		U		N	1		-166,548.65
1000	4901	C	E									X		U		N	1		182,271.84
1000	4902	C	E					DISC	BAL			X		U		N			1,369,275.99
1000	4902	D	E					DISC	NEW			X		U		N			-263.70
															Line Number Total:				1,513,804.56
2140	4201	D	B											U		N	1		11,129,063.87
2140	4221	D	B			F		DISC				X		U		N	1		3,303,944.04
2140	4251	D	B			F		DISC				X		U		N	1		731,542.21
2140	4801	C	B									X		U		N	1		-1,998,218.51
2140	4901	C	B									X		U		N	1		-166,548.65
															Line Number Total:				12,999,782.96
2210	4871	D	E									X		U		N			542,381.97
2440	4450	C	E											U		N			13,004,295.11
2440	4610	D	E											U		N			-975,934.74
															Line Number Total:				12,028,360.37
5800	4252	D	E			F		DISC				X		U		N			1,493,125.66
5810	4221	D	B			F		DISC				X		U		N	1		-3,303,944.04
5810	4221	D	E			F		DISC				X		U		N	1		3,585,009.39
5810	4251	D	B			F		DISC				X		U		N	1		-731,542.21
5810	4251	D	E			F		DISC				X		U		N	1		191,727.89
															Line Number Total:				-258,748.97
7240	4221	D	B			F		DISC				X		U		N	1		-3,303,944.04
7240	4251	D	B			F		DISC				X		U		N	1		-731,542.21
7240	4801	C	B									X		U		N	1		1,998,218.51
7240	4901	C	B									X		U		N	1		166,548.65
															Line Number Total:				-1,870,719.09
7320	4902	C	E					DISC	BAL			X		U		N			-1,369,275.99
7320	4902	D	E					DISC	NEW			X		U		N			263.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,369,012.29
7440	4221	D	E			F		DISC						U		N	1		-3,585,009.39
7440	4251	D	E			F		DISC						U		N	1		-191,727.89
7440	4801	C	E											U		N	1		2,127,287.59
7440	4871	D	E											U		N			-542,381.97
7440	4901	C	E											U		N	1		182,271.84
															Line Number Total:				-2,009,559.82
8690	4902	D	E					DISC	NEW			X		U		N			-263.70
8693	4902	C	E					DISC	BAL			X		U		N			1,369,275.99
8800	4252	D	E			F		DISC				X		U		N			-1,493,125.66
9000	4252	D	E			F		DISC				X		U		N			-1,493,125.66
9000	4902	C	E					DISC	BAL			X		U		N			1,369,275.99
9000	4902	D	E					DISC	NEW			X		U		N			-263.70
															Line Number Total:				-124,113.37
9502	4801	C	E											U		N	1		2,127,287.59
9502	4871	D	E											U		N			-542,381.97
9502	4901	C	E											U		N	1		182,271.84
															Line Number Total:				1,767,177.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		892,921.66
7240	4901	C	B									X			E		N	1		155,266.93
																Line Number Total:				1,048,188.59
7320	4902	C	E					DISC				X			E		N			-494,809.89
7340	4801	C	B									X			E		N	1		-892,921.66
7340	4801	C	E									X			E		N	1		526,956.17
7340	4871	D	E									X			E		N			-292,480.72
7340	4881	C	E									X			E		N			98,349.52
7340	4901	C	B									X			E		N	1		-155,266.93
7340	4901	C	E									X			E		N	1		26,422.53
7340	4902	C	E					DISC				X			E		N			494,809.89
																Line Number Total:				-194,131.20
7440	4801	C	E												E		N	1		526,956.17
7440	4871	D	E												E		N			-292,480.72
7440	4881	C	E												E		N			98,349.52
7440	4901	C	E												E		N	1		26,422.53
																Line Number Total:				359,247.50
8693	4902	C	E					DISC				X			E		N			494,809.89
9000	4902	C	E					DISC				X			E		N			494,809.89
9502	4801	C	E												E		N	1		526,956.17
9502	4871	D	E												E		N			-292,480.72
9502	4881	C	E												E		N			98,349.52
9502	4901	C	E												E		N	1		26,422.53
																Line Number Total:				359,247.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Office of the Secretary
Budget Account Id: 005-03-9913 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-03-9913

1000	Total new obligations	6,987,307.52
2140	Unobligated balance carried forward, start of year	12,999,782.96
2210	Resources available from recoveries of prior year obligations	542,381.97
2398	Unobligated balance expiring or withdrawn	-14,205,051.04
2440	Unobligated balance carried forward, end of year	12,028,360.37
4000	Appropriation	15,840,718.00
5800	Offsetting collections (cash)	1,493,125.66
5810	Change in uncollected customer payments from Federal sources (unexpired)	-101,653.97
7240	Obligated balance, start of year	-3,296,255.24
7320	Total outlays (gross)	-8,099,777.23
7340	Adjustments in expired accounts (net)	-339,490.28
7410	Change in uncollected customer payments from Federal sources (expired)	844,741.70
7440	Obligated balance, end of year	-4,344,201.53
8690	Outlays from new discretionary authority	5,002,442.91
8693	Outlays from discretionary balances	3,097,334.32
8800	Federal sources	-2,889,907.62
8896	Portion of offsetting collections (cash) credited to expired accounts	1,396,781.96
9000	Outlays	5,209,869.61
9502	Unpaid obligation, end of year	3,576,864.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-48,907.36
1000	4801	C	E									X		U		N	7		96,130.34
1000	4901	C	B									X		U		N	7		-19,387.49
1000	4901	C	E									X		U		N	7		1,607.68
1000	4902	C	E					MAND	NEW			X		U		N			264,492.61
															Line Number Total:				293,935.78
2140	4201	D	B											U		N	7		3,035,953.14
2140	4801	C	B									X		U		N	7		-48,907.36
2140	4901	C	B									X		U		N	7		-19,387.49
															Line Number Total:				2,967,658.29
2210	4871	D	E									X		U		N			1,326.29
2440	4450	C	E											U		N			158,183.82
2440	4510	C	E		A									U		N			279,777.55
2440	4610	C	E											U		N			2,639,814.62
2440	4700	C	E											U		N			38,833.35
															Line Number Total:				3,116,609.34
6026	4114	D	E	P				MAND				X		U		N	7		231,770.81
7240	4801	C	B									X		U		N	7		48,907.36
7240	4901	C	B									X		U		N	7		19,387.49
															Line Number Total:				68,294.85
7320	4902	C	E					MAND	NEW			X		U		N			-264,492.61
															Line Number Total:				-264,492.61
7440	4801	C	E											U		N	7		96,130.34
7440	4871	D	E											U		N			-1,326.29
7440	4901	C	E											U		N	7		1,607.68
															Line Number Total:				96,411.73
8697	4902	C	E					MAND	NEW			X		U		N			212,136.19
8698	4902	C	E					MAND	BAL			X		U		N			52,356.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					MAND	NEW			X		U		N			264,492.61
															Line Number Total:				264,492.61
9502	4801	C	E											U		N	7		96,130.34
9502	4871	D	E											U		N			-1,326.29
9502	4901	C	E											U		N	7		1,607.68
															Line Number Total:				96,411.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Secretary
Budget Account: Gifts and Bequests [Office of the Secretary]
Budget Account Id: 005-03-8203 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-03-8203

1000	Total new obligations	293,935.78
2140	Unobligated balance carried forward, start of year	2,967,658.29
2210	Resources available from recoveries of prior year obligations	1,326.29
2440	Unobligated balance carried forward, end of year	3,116,609.34
6026	Appropriation (trust fund)	231,770.81
7240	Obligated balance, start of year	68,294.85
7320	Total outlays (gross)	-264,492.61
7440	Obligated balance, end of year	96,411.73
8697	Outlays from new mandatory authority	212,136.19
8698	Outlays from mandatory balances	52,356.42
9000	Outlays	264,492.61
9502	Unpaid obligation, end of year	96,411.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /04 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		13,990.50
7340	4801	C	B									X		E		N	1		-13,990.50
7340	4801	C	E									X		E		N	1		13,990.50
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		13,990.50
9502	4801	C	E											E		N	1		13,990.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /04 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-718,463.42
7240	4251	D	B			F		DISC				X		E		N	1		-125,934.95
7240	4801	C	B									X		E		N	1		932,799.03
7240	4901	C	B									X		E		N	1		121.86
															Line Number Total:				88,522.52
7320	4902	C	E					DISC				X		E		N			-138,259.00
7340	4801	C	B									X		E		N	1		-932,799.03
7340	4801	C	E									X		E		N	1		794,540.03
7340	4871	D	E									X		E		N			-794.68
7340	4901	C	B									X		E		N	1		-121.86
7340	4901	C	E									X		E		N	1		121.86
7340	4902	C	E					DISC				X		E		N			138,259.00
															Line Number Total:				-794.68
7410	4221	D	B			F		DISC				X		E		N	1		718,463.42
7410	4221	D	E			F		DISC				X		E		N	1		-874,235.31
7410	4251	D	B			F		DISC				X		E		N	1		125,934.95
7410	4251	D	E			F		DISC				X		E		N	1		-198,639.00
															Line Number Total:				-228,475.94
7440	4221	D	E			F		DISC						E		N	1		-874,235.31
7440	4251	D	E			F		DISC						E		N	1		-198,639.00
7440	4801	C	E											E		N	1		794,540.03
7440	4871	D	E											E		N			-794.68
7440	4901	C	E											E		N	1		121.86
															Line Number Total:				-279,007.10
8693	4902	C	E					DISC				X		E		N			138,259.00
8800	4252	D	E			F		DISC				X		E		N			-221,699.98
8896	4252	D	E			F		DISC				X		E		N			221,699.98
9000	4252	D	E			F		DISC				X		E		N			-221,699.98
9000	4902	C	E					DISC				X		E		N			138,259.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /04 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-83,440.98
9502	4801	C	E											E		N	1		794,540.03
9502	4871	D	E											E		N			-794.68
9502	4901	C	E											E		N	1		121.86
															Line Number Total:				793,867.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /04 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		53.68
7320	4902	C	E					DISC				X		E		N			-6.00
7340	4801	C	B									X		E		N	1		-53.68
7340	4801	C	E									X		E		N	1		47.68
7340	4871	D	E									X		E		N			-53.68
7340	4881	C	E									X		E		N			6.00
7340	4902	C	E					DISC				X		E		N			6.00
															Line Number Total:				-47.68
7440	4801	C	E											E		N	1		47.68
7440	4871	D	E											E		N			-53.68
7440	4881	C	E											E		N			6.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			6.00
9000	4902	C	E					DISC				X		E		N			6.00
9502	4801	C	E											E		N	1		47.68
9502	4871	D	E											E		N			-53.68
9502	4881	C	E											E		N			6.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /04 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		60,927.34
7240	4901	D	B									X		E			N	1		-31,911.35
																Line Number Total:				29,015.99
7340	4801	C	B									X		E			N	1		-60,927.34
7340	4801	C	E									X		E			N	1		29,015.99
7340	4881	C	E									X		E			N			31,911.35
7340	4901	D	B									X		E			N	1		31,911.35
																Line Number Total:				31,911.35
7440	4801	C	E											E			N	1		29,015.99
7440	4881	C	E											E			N			31,911.35
																Line Number Total:				60,927.34
9502	4801	C	E											E			N	1		29,015.99
9502	4881	C	E											E			N			31,911.35
																Line Number Total:				60,927.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /05 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,776.60
7340	4801	C	B									X		E		N	1		-1,776.60
7340	4801	C	E									X		E		N	1		1,776.60
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		1,776.60
9502	4801	C	E											E		N	1		1,776.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /05 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-17,671.17
7240	4251	D	B			F		DISC				X		E		N	1		-7,439.87
7240	4801	C	B									X		E		N	1		129,412.26
7240	4901	C	B									X		E		N	1		10,261.74
7240	4901	D	B									X		E		N	1		-1,211.30
															Line Number Total:				113,351.66
7320	4902	C	E					DISC				X		E		N			-472,850.97
7320	4902	D	E					DISC				X		E		N			468,342.60
															Line Number Total:				-4,508.37
7340	4801	C	B									X		E		N	1		-129,412.26
7340	4801	C	E									X		E		N	1		486,469.31
7340	4801	D	E									X		E		N	1		-367,237.24
7340	4901	C	B									X		E		N	1		-10,261.74
7340	4901	D	B									X		E		N	1		1,211.30
7340	4901	C	E									X		E		N	1		10,261.74
7340	4901	D	E									X		E		N	1		-1,211.30
7340	4902	C	E					DISC				X		E		N			472,850.97
7340	4902	D	E					DISC				X		E		N			-468,342.60
															Line Number Total:				-5,671.82
7410	4221	D	B			F		DISC				X		E		N	1		17,671.17
7410	4221	D	E			F		DISC				X		E		N	1		-39,930.02
7410	4251	D	B			F		DISC				X		E		N	1		7,439.87
															Line Number Total:				-14,818.98
7440	4221	D	E			F		DISC						E		N	1		-39,930.02
7440	4801	C	E											E		N	1		486,469.31
7440	4801	D	E											E		N	1		-367,237.24
7440	4901	C	E											E		N	1		10,261.74
7440	4901	D	E											E		N	1		-1,211.30
															Line Number Total:				88,352.49
8693	4902	C	E					DISC				X		E		N			472,850.97
8693	4902	D	E					DISC				X		E		N			-468,342.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /05 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				4,508.37
8800	4252	D	E			F		DISC				X		E		N			-8,981.46
8896	4252	D	E			F		DISC				X		E		N			8,981.46
9000	4252	D	E			F		DISC				X		E		N			-8,981.46
9000	4902	C	E					DISC				X		E		N			472,850.97
9000	4902	D	E					DISC				X		E		N			-468,342.60
															Line Number Total:				-4,473.09
9502	4801	C	E											E		N	1		486,469.31
9502	4801	D	E											E		N	1		-367,237.24
9502	4901	C	E											E		N	1		10,261.74
9502	4901	D	E											E		N	1		-1,211.30
															Line Number Total:				128,282.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /05 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		22,240.53
7320	4902	C	E					DISC				X		E		N			-1,059.26
7340	4801	C	B									X		E		N	1		-22,240.53
7340	4801	C	E									X		E		N	1		21,181.27
7340	4871	D	E									X		E		N			-6,668.32
7340	4881	C	E									X		E		N			64.43
7340	4902	C	E					DISC				X		E		N			1,059.26
															Line Number Total:				-6,603.89
7440	4801	C	E											E		N	1		21,181.27
7440	4871	D	E											E		N			-6,668.32
7440	4881	C	E											E		N			64.43
															Line Number Total:				14,577.38
8693	4902	C	E					DISC				X		E		N			1,059.26
9000	4902	C	E					DISC				X		E		N			1,059.26
9502	4801	C	E											E		N	1		21,181.27
9502	4871	D	E											E		N			-6,668.32
9502	4881	C	E											E		N			64.43
															Line Number Total:				14,577.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /05 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		122,971.60
7240	4901	C	B									X		E		N	1		1,238.00
															Line Number Total:				124,209.60
7320	4902	D	E					DISC				X		E		N			10,770.42
7340	4801	C	B									X		E		N	1		-122,971.60
7340	4801	C	E									X		E		N	1		133,544.02
7340	4871	D	E									X		E		N			-198.00
7340	4881	C	E									X		E		N			396.00
7340	4901	C	B									X		E		N	1		-1,238.00
7340	4901	C	E									X		E		N	1		1,436.00
7340	4902	D	E					DISC				X		E		N			-10,770.42
															Line Number Total:				198.00
7440	4801	C	E											E		N	1		133,544.02
7440	4871	D	E											E		N			-198.00
7440	4881	C	E											E		N			396.00
7440	4901	C	E											E		N	1		1,436.00
															Line Number Total:				135,178.02
8693	4902	D	E					DISC				X		E		N			-10,770.42
9000	4902	D	E					DISC				X		E		N			-10,770.42
9502	4801	C	E											E		N	1		133,544.02
9502	4871	D	E											E		N			-198.00
9502	4881	C	E											E		N			396.00
9502	4901	C	E											E		N	1		1,436.00
															Line Number Total:				135,178.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /06 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-3,527.37
7240	4801	C	B									X		E		N	1		5,293.07
7240	4901	C	B									X		E		N	1		2,052.33
															Line Number Total:				3,818.03
7340	4801	C	B									X		E		N	1		-5,293.07
7340	4801	C	E									X		E		N	1		7,345.40
7340	4871	D	E									X		E		N			-2,052.33
7340	4901	C	B									X		E		N	1		-2,052.33
															Line Number Total:				-2,052.33
7410	4221	D	B			F		DISC				X		E		N	1		3,527.37
7410	4221	D	E			F		DISC				X		E		N	1		-36,668.05
															Line Number Total:				-33,140.68
7440	4221	D	E			F		DISC						E		N	1		-36,668.05
7440	4801	C	E											E		N	1		7,345.40
7440	4871	D	E											E		N			-2,052.33
															Line Number Total:				-31,374.98
9502	4801	C	E											E		N	1		7,345.40
9502	4871	D	E											E		N			-2,052.33
															Line Number Total:				5,293.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /06 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		62,163.90
7240	4251	D	B			F		DISC				X		E		N	1		-152,229.81
7240	4801	C	B									X		E		N	1		228,968.40
7240	4801	D	B									X		E		N	1		-4,026.03
7240	4901	C	B									X		E		N	1		5,882.35
7240	4901	D	B									X		E		N	1		-1,032.23
															Line Number Total:				139,726.58
7320	4902	C	E					DISC				X		E		N			-40,734.08
7340	4801	C	B									X		E		N	1		-228,968.40
7340	4801	D	B									X		E		N	1		4,026.03
7340	4801	C	E									X		E		N	1		188,234.32
7340	4801	D	E									X		E		N	1		-4,026.03
7340	4871	D	E									X		E		N			-207.96
7340	4881	C	E									X		E		N			4,591.68
7340	4901	C	B									X		E		N	1		-5,882.35
7340	4901	D	B									X		E		N	1		1,032.23
7340	4901	C	E									X		E		N	1		5,882.35
7340	4901	D	E									X		E		N	1		-1,032.23
7340	4902	C	E					DISC				X		E		N			40,734.08
															Line Number Total:				4,383.72
7410	4221	C	B			F		DISC				X		E		N	1		-62,163.90
7410	4221	D	E			F		DISC				X		E		N	1		-323,699.46
7410	4251	D	B			F		DISC				X		E		N	1		152,229.81
															Line Number Total:				-233,633.55
7440	4221	D	E			F		DISC						E		N	1		-323,699.46
7440	4801	C	E											E		N	1		188,234.32
7440	4801	D	E											E		N	1		-4,026.03
7440	4871	D	E											E		N			-207.96
7440	4881	C	E											E		N			4,591.68
7440	4901	C	E											E		N	1		5,882.35
7440	4901	D	E											E		N	1		-1,032.23
															Line Number Total:				-130,257.33
8693	4902	C	E					DISC				X		E		N			40,734.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /06 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X		E		N			-93,856.54
8896	4252	D	E			F		DISC				X		E		N			93,856.54
9000	4252	D	E			F		DISC				X		E		N			-93,856.54
9000	4902	C	E					DISC				X		E		N			40,734.08
															Line Number Total:				-53,122.46
9502	4801	C	E											E		N	1		188,234.32
9502	4801	D	E											E		N	1		-4,026.03
9502	4871	D	E											E		N			-207.96
9502	4881	C	E											E		N			4,591.68
9502	4901	C	E											E		N	1		5,882.35
9502	4901	D	E											E		N	1		-1,032.23
															Line Number Total:				193,442.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /06 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		56,210.58
7240	4901	C	B									X		E		N	1		1,654.93
															Line Number Total:				57,865.51
7320	4902	C	E					DISC				X		E		N			-4,220.22
7340	4801	C	B									X		E		N	1		-56,210.58
7340	4801	C	E									X		E		N	1		51,990.36
7340	4871	D	E									X		E		N			-17,235.94
7340	4901	C	B									X		E		N	1		-1,654.93
7340	4901	C	E									X		E		N	1		1,654.93
7340	4902	C	E					DISC				X		E		N			4,220.22
															Line Number Total:				-17,235.94
7440	4801	C	E											E		N	1		51,990.36
7440	4871	D	E											E		N			-17,235.94
7440	4901	C	E											E		N	1		1,654.93
															Line Number Total:				36,409.35
8693	4902	C	E					DISC				X		E		N			4,220.22
9000	4902	C	E					DISC				X		E		N			4,220.22
9502	4801	C	E											E		N	1		51,990.36
9502	4871	D	E											E		N			-17,235.94
9502	4901	C	E											E		N	1		1,654.93
															Line Number Total:				36,409.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /06 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		401,352.34
7240	4901	C	B									X		E		N	1		366.91
															Line Number Total:				401,719.25
7320	4902	C	E					DISC				X		E		N			-3,980.56
7340	4801	C	B									X		E		N	1		-401,352.34
7340	4801	C	E									X		E		N	1		397,371.78
7340	4901	C	B									X		E		N	1		-366.91
7340	4901	C	E									X		E		N	1		366.91
7340	4902	C	E					DISC				X		E		N			3,980.56
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		397,371.78
7440	4901	C	E											E		N	1		366.91
															Line Number Total:				397,738.69
8693	4902	C	E					DISC				X		E		N			3,980.56
9000	4902	C	E					DISC				X		E		N			3,980.56
9502	4801	C	E											E		N	1		397,371.78
9502	4901	C	E											E		N	1		366.91
															Line Number Total:				397,738.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /07 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-7,269.29
7240	4801	C	B									X		E		N	1		11,285.84
7240	4901	C	B									X		E		N	1		5,763.86
															Line Number Total:				9,780.41
7320	4902	C	E					DISC				X		E		N			-7,027.71
7340	4801	C	B									X		E		N	1		-11,285.84
7340	4801	C	E									X		E		N	1		10,021.98
7340	4871	D	E									X		E		N			-2,589.53
7340	4881	C	E									X		E		N			299.24
7340	4901	C	B									X		E		N	1		-5,763.86
7340	4901	C	E									X		E		N	1		0.01
7340	4902	C	E					DISC				X		E		N			7,027.71
															Line Number Total:				-2,290.29
7410	4221	D	B			F		DISC				X		E		N	1		7,269.29
7410	4221	D	E			F		DISC				X		E		N	1		-449,863.52
															Line Number Total:				-442,594.23
7440	4221	D	E			F		DISC						E		N	1		-449,863.52
7440	4801	C	E											E		N	1		10,021.98
7440	4871	D	E											E		N			-2,589.53
7440	4881	C	E											E		N			299.24
7440	4901	C	E											E		N	1		0.01
															Line Number Total:				-442,131.82
8693	4902	C	E					DISC				X		E		N			7,027.71
8800	4252	D	E			F		DISC				X		E		N			-7,027.71
8896	4252	D	E			F		DISC				X		E		N			7,027.71
9000	4252	D	E			F		DISC				X		E		N			-7,027.71
9000	4902	C	E					DISC				X		E		N			7,027.71
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		10,021.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /07 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-2,589.53
9502	4881	C	E											E		N			299.24
9502	4901	C	E											E		N	1		0.01
															Line Number Total:				7,731.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /07 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-322,316.56
7240	4801	C	B									X		E		N	1		2,209,582.36
7240	4901	D	B									X		E		N	1		-1,576.00
															Line Number Total:				1,885,689.80
7320	4902	C	E					DISC				X		E		N			-944,232.63
7340	4801	C	B									X		E		N	1		-2,209,582.36
7340	4801	C	E									X		E		N	1		1,263,899.61
7340	4871	D	E									X		E		N			-14,805.16
7340	4881	C	E									X		E		N			7,568.00
7340	4901	D	B									X		E		N	1		1,576.00
7340	4901	C	E									X		E		N	1		1,450.12
7340	4901	D	E									X		E		N	1		-1,576.00
7340	4902	C	E					DISC				X		E		N			944,232.63
															Line Number Total:				-7,237.16
7410	4221	D	B			F		DISC				X		E		N	1		322,316.56
7410	4221	D	E			F		DISC				X		E		N	1		-620,914.59
															Line Number Total:				-298,598.03
7440	4221	D	E			F		DISC						E		N	1		-620,914.59
7440	4801	C	E											E		N	1		1,263,899.61
7440	4871	D	E											E		N			-14,805.16
7440	4881	C	E											E		N			7,568.00
7440	4901	C	E											E		N	1		1,450.12
7440	4901	D	E											E		N	1		-1,576.00
															Line Number Total:				635,621.98
8693	4902	C	E					DISC				X		E		N			944,232.63
8800	4252	D	E			F		DISC				X		E		N			-124,942.67
8896	4252	D	E			F		DISC				X		E		N			124,942.67
9000	4252	D	E			F		DISC				X		E		N			-124,942.67
9000	4902	C	E					DISC				X		E		N			944,232.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /07 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				819,289.96
9502	4801	C	E											E		N	1		1,263,899.61
9502	4871	D	E											E		N			-14,805.16
9502	4881	C	E											E		N			7,568.00
9502	4901	C	E											E		N	1		1,450.12
9502	4901	D	E											E		N	1		-1,576.00
															Line Number Total:				1,256,536.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /07 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		42,760.20
7240	4901	D	B									X		E		N	1		-513.78
															Line Number Total:				42,246.42
7320	4902	C	E					DISC				X		E		N			-28,070.72
7340	4801	C	B									X		E		N	1		-42,760.20
7340	4801	C	E									X		E		N	1		14,175.70
7340	4871	D	E									X		E		N			-16,433.68
7340	4881	C	E									X		E		N			35,453.16
7340	4901	D	B									X		E		N	1		513.78
7340	4902	C	E					DISC				X		E		N			28,070.72
															Line Number Total:				19,019.48
7440	4801	C	E											E		N	1		14,175.70
7440	4871	D	E											E		N			-16,433.68
7440	4881	C	E											E		N			35,453.16
															Line Number Total:				33,195.18
8693	4902	C	E					DISC				X		E		N			28,070.72
9000	4902	C	E					DISC				X		E		N			28,070.72
9502	4801	C	E											E		N	1		14,175.70
9502	4871	D	E											E		N			-16,433.68
9502	4881	C	E											E		N			35,453.16
															Line Number Total:				33,195.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /07 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		527,789.79
7240	4901	D	B									X		E		N	1		-261.69
															Line Number Total:				527,528.10
7320	4902	C	E					DISC				X		E		N			-37,097.71
7340	4801	C	B									X		E		N	1		-527,789.79
7340	4801	C	E									X		E		N	1		490,692.08
7340	4871	D	E									X		E		N			-278.14
7340	4881	C	E									X		E		N			1,648.31
7340	4901	D	B									X		E		N	1		261.69
7340	4901	D	E									X		E		N	1		-261.69
7340	4902	C	E					DISC				X		E		N			37,097.71
															Line Number Total:				1,370.17
7440	4801	C	E											E		N	1		490,692.08
7440	4871	D	E											E		N			-278.14
7440	4881	C	E											E		N			1,648.31
7440	4901	D	E											E		N	1		-261.69
															Line Number Total:				491,800.56
8693	4902	C	E					DISC				X		E		N			37,097.71
9000	4902	C	E					DISC				X		E		N			37,097.71
9502	4801	C	E											E		N	1		490,692.08
9502	4871	D	E											E		N			-278.14
9502	4881	C	E											E		N			1,648.31
9502	4901	D	E											E		N	1		-261.69
															Line Number Total:				491,800.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /08 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-97,056.43
7240	4251	D	B			F		DISC				X		E		N	1		-450,000.00
7240	4801	C	B									X		E		N	1		116,699.74
7240	4901	C	B									X		E		N	1		127,378.82
															Line Number Total:				-302,977.87
7320	4902	C	E					DISC				X		E		N			-196,711.20
7340	4801	C	B									X		E		N	1		-116,699.74
7340	4801	C	E									X		E		N	1		39,131.06
7340	4871	D	E									X		E		N			-321,669.42
7340	4881	C	E									X		E		N			331,278.18
7340	4901	C	B									X		E		N	1		-127,378.82
7340	4901	C	E									X		E		N	1		8,236.30
7340	4902	C	E					DISC				X		E		N			196,711.20
															Line Number Total:				9,608.76
7410	4221	D	B			F		DISC				X		E		N	1		97,056.43
7410	4221	D	E			F		DISC				X		E		N	1		-49,060.35
7410	4251	D	B			F		DISC				X		E		N	1		450,000.00
															Line Number Total:				497,996.08
7440	4221	D	E			F		DISC						E		N	1		-49,060.35
7440	4801	C	E											E		N	1		39,131.06
7440	4871	D	E											E		N			-321,669.42
7440	4881	C	E											E		N			331,278.18
7440	4901	C	E											E		N	1		8,236.30
															Line Number Total:				7,915.77
8693	4902	C	E					DISC				X		E		N			196,711.20
8800	4252	D	E			F		DISC				X		E		N			-511,664.76
8896	4252	D	E			F		DISC				X		E		N			511,664.76
9000	4252	D	E			F		DISC				X		E		N			-511,664.76
9000	4902	C	E					DISC				X		E		N			196,711.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /08 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-314,953.56
9502	4801	C	E											E		N	1		39,131.06
9502	4871	D	E											E		N			-321,669.42
9502	4881	C	E											E		N			331,278.18
9502	4901	C	E											E		N	1		8,236.30
															Line Number Total:				56,976.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /08 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-484,315.81
7240	4251	D	B			F		DISC				X		E		N	1		-118,014.78
7240	4801	C	B									X		E		N	1		4,514,306.30
7240	4901	C	B									X		E		N	1		390,806.68
															Line Number Total:				4,302,782.39
7320	4802	C	B					DISC				X		E		N	1		3.19
7320	4802	C	E					DISC				X		E		N	1		-3.19
7320	4902	C	E					DISC				X		E		N			-1,262,419.56
															Line Number Total:				-1,262,419.56
7331	4831	D	E							12	03	X		E		N			-1,000,000.00
7340	4801	C	B									X		E		N	1		-4,514,306.30
7340	4801	C	E									X		E		N	1		3,672,582.09
7340	4802	C	B					DISC				X		E		N	1		-3.19
7340	4802	C	E					DISC				X		E		N	1		3.19
7340	4871	D	E									X		E		N			-1,388,223.43
7340	4881	C	E									X		E		N			1,245,620.28
7340	4901	C	B									X		E		N	1		-390,806.68
7340	4901	D	E									X		E		N	1		-21,335.52
7340	4902	C	E					DISC				X		E		N			1,262,419.56
															Line Number Total:				-134,050.00
7410	4221	D	B			F		DISC				X		E		N	1		484,315.81
7410	4221	D	E			F		DISC				X		E		N	1		-413,151.66
7410	4251	D	B			F		DISC				X		E		N	1		118,014.78
7410	4251	D	E			F		DISC				X		E		N	1		-53,419.10
															Line Number Total:				135,759.83
7440	4221	D	E			F		DISC						E		N	1		-413,151.66
7440	4251	D	E			F		DISC						E		N	1		-53,419.10
7440	4801	C	E											E		N	1		3,672,582.09
7440	4831	D	E							12	03			E		N			-1,000,000.00
7440	4871	D	E											E		N			-1,388,223.43
7440	4881	C	E											E		N			1,245,620.28
7440	4901	D	E											E		N	1		-21,335.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /08 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,042,072.66
8693	4802	C	B					DISC				X		E		N	1		-3.19
8693	4802	C	E					DISC				X		E		N	1		3.19
8693	4902	C	E					DISC				X		E		N			1,262,419.56
															Line Number Total:				1,262,419.56
8800	4252	D	E			F		DISC				X		E		N			-174,177.68
8896	4252	D	E			F		DISC				X		E		N			174,177.68
9000	4252	D	E			F		DISC				X		E		N			-174,177.68
9000	4802	C	B					DISC				X		E		N	1		-3.19
9000	4802	C	E					DISC				X		E		N	1		3.19
9000	4902	C	E					DISC				X		E		N			1,262,419.56
															Line Number Total:				1,088,241.88
9502	4801	C	E											E		N	1		3,672,582.09
9502	4831	D	E							12	03			E		N			-1,000,000.00
9502	4871	D	E											E		N			-1,388,223.43
9502	4881	C	E											E		N			1,245,620.28
9502	4901	D	E											E		N	1		-21,335.52
															Line Number Total:				2,508,643.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /08 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		82,801.22
7240	4901	C	B									X		E		N	1		669,555.76
															Line Number Total:				752,356.98
7320	4902	C	E					DISC				X		E		N			-609,044.46
7340	4801	C	B									X		E		N	1		-82,801.22
7340	4801	C	E									X		E		N	1		144,408.60
7340	4871	D	E									X		E		N			-350,515.06
7340	4881	C	E									X		E		N			268,499.12
7340	4901	C	B									X		E		N	1		-669,555.76
7340	4901	D	E									X		E		N	1		-1,096.08
7340	4902	C	E					DISC				X		E		N			609,044.46
															Line Number Total:				-82,015.94
7440	4801	C	E											E		N	1		144,408.60
7440	4871	D	E											E		N			-350,515.06
7440	4881	C	E											E		N			268,499.12
7440	4901	D	E											E		N	1		-1,096.08
															Line Number Total:				61,296.58
8693	4902	C	E					DISC				X		E		N			609,044.46
9000	4902	C	E					DISC				X		E		N			609,044.46
9502	4801	C	E											E		N	1		144,408.60
9502	4871	D	E											E		N			-350,515.06
9502	4881	C	E											E		N			268,499.12
9502	4901	D	E											E		N	1		-1,096.08
															Line Number Total:				61,296.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /08 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		930,467.61
7240	4901	C	B									X		E		N	1		888,013.42
															Line Number Total:				1,818,481.03
7320	4802	C	B					DISC				X		E		N	1		1,464.00
7320	4802	C	E					DISC				X		E		N	1		-1,464.00
7320	4902	C	E					DISC				X		E		N			-1,260,368.44
															Line Number Total:				-1,260,368.44
7340	4801	C	B									X		E		N	1		-930,467.61
7340	4801	C	E									X		E		N	1		533,113.36
7340	4802	C	B					DISC				X		E		N	1		-1,464.00
7340	4802	C	E					DISC				X		E		N	1		1,464.00
7340	4871	D	E									X		E		N			-357,958.86
7340	4881	C	E									X		E		N			316,113.63
7340	4901	C	B									X		E		N	1		-888,013.42
7340	4901	C	E									X		E		N	1		24,999.23
7340	4902	C	E					DISC				X		E		N			1,260,368.44
															Line Number Total:				-41,845.23
7440	4801	C	E											E		N	1		533,113.36
7440	4871	D	E											E		N			-357,958.86
7440	4881	C	E											E		N			316,113.63
7440	4901	C	E											E		N	1		24,999.23
															Line Number Total:				516,267.36
8693	4802	C	B					DISC				X		E		N	1		-1,464.00
8693	4802	C	E					DISC				X		E		N	1		1,464.00
8693	4902	C	E					DISC				X		E		N			1,260,368.44
															Line Number Total:				1,260,368.44
9000	4802	C	B					DISC				X		E		N	1		-1,464.00
9000	4802	C	E					DISC				X		E		N	1		1,464.00
9000	4902	C	E					DISC				X		E		N			1,260,368.44
															Line Number Total:				1,260,368.44
9502	4801	C	E											E		N	1		533,113.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /08 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-357,958.86
9502	4881	C	E											E		N			316,113.63
9502	4901	C	E											E		N	1		24,999.23
															Line Number Total:				516,267.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /09 -0019 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		27,119.63
1000	4901	C	E									X		U		Y	1		104,564.40
1000	4902	C	E					DISC				X		U		Y			1,056,105.05
															Line Number Total:				1,187,789.08
2398	4510	C	E		A									U		Y			-1,474,163.00
2398	4610	D	E											U		Y			27,952.08
															Line Number Total:				-1,446,210.92
4000	4119	D	E	P				DISC				X	X	U		Y	1		974,000.00
5810	4221	D	E			F		DISC				X		U		Y	1		803,400.22
7320	4902	C	E					DISC				X		U		Y			-1,056,105.05
7440	4221	D	E			F		DISC						U		Y	1		-803,400.22
7440	4801	C	E											U		Y	1		27,119.63
7440	4901	C	E											U		Y	1		104,564.40
															Line Number Total:				-671,716.19
8690	4902	C	E					DISC				X		U		Y			1,056,105.05
9000	4902	C	E					DISC				X		U		Y			1,056,105.05
9502	4801	C	E											U		Y	1		27,119.63
9502	4901	C	E											U		Y	1		104,564.40
															Line Number Total:				131,684.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /09 -0123 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	E									X			U		Y	1		299,799.13
1000	4901	C	E									X			U		Y	1		484,917.44
1000	4902	C	E					DISC				X			U		Y			3,824,278.75
																Line Number Total:				4,608,995.32
2398	4450	C	E												U		Y			-784,725.00
2398	4510	C	E		A										U		Y			-6,649,285.00
2398	4610	C	E												U		Y			-1,017,057.68
																Line Number Total:				-8,451,067.68
4000	4119	D	E	P				DISC				X		X	U		Y	1		10,999,381.00
4100	4170	C	E	P				DISC		12	0120	X			U		Y			-348,381.00
4200	4170	D	E	P				DISC		12	4336	X			U		Y			1,000,000.00
7320	4902	C	E					DISC				X			U		Y			-3,824,278.75
7440	4801	C	E												U		Y	1		299,799.13
7440	4901	C	E												U		Y	1		484,917.44
																Line Number Total:				784,716.57
8690	4902	C	E					DISC				X			U		Y			3,824,278.75
9000	4902	C	E					DISC				X			U		Y			3,824,278.75
9502	4801	C	E												U		Y	1		299,799.13
9502	4901	C	E												U		Y	1		484,917.44
																Line Number Total:				784,716.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /09 -0503 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		223,034.96
1000	4901	C	E									X		U		Y	1		390,463.27
1000	4902	C	E					DISC				X		U		Y			3,146,357.29
															Line Number Total:				3,759,855.52
2398	4510	C	E		A									U		Y			-5,061,496.00
2398	4610	C	E											U		Y			-232,648.48
															Line Number Total:				-5,294,144.48
4000	4119	D	E	P				DISC				X	X	U		Y	1		9,054,000.00
7320	4902	C	E					DISC				X		U		Y			-3,146,357.29
7440	4801	C	E											U		Y	1		223,034.96
7440	4901	C	E											U		Y	1		390,463.27
															Line Number Total:				613,498.23
8690	4902	C	E					DISC				X		U		Y			3,146,357.29
9000	4902	C	E					DISC				X		U		Y			3,146,357.29
9502	4801	C	E											U		Y	1		223,034.96
9502	4901	C	E											U		Y	1		390,463.27
															Line Number Total:				613,498.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: 12- - /09 -0706 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		164,377.48
1000	4901	C	E									X		U		Y	1		670,994.35
1000	4902	C	E					DISC				X		U		Y			5,403,466.34
															Line Number Total:				6,238,838.17
2398	4510	C	E		A									U		Y			-7,783,936.00
2398	4610	C	E											U		Y			-677,840.10
2398	4700	C	E											U		Y			-10,385.73
															Line Number Total:				-8,472,161.83
4000	4119	D	E	P				DISC				X	X	U		Y	1		14,711,000.00
7320	4902	C	E					DISC				X		U		Y			-5,403,466.34
7440	4801	C	E											U		Y	1		164,377.48
7440	4901	C	E											U		Y	1		670,994.35
															Line Number Total:				835,371.83
8690	4902	C	E					DISC				X		U		Y			5,403,466.34
9000	4902	C	E					DISC				X		U		Y			5,403,466.34
9502	4801	C	E											U		Y	1		164,377.48
9502	4901	C	E											U		Y	1		670,994.35
															Line Number Total:				835,371.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Executive Operations
Budget Account Id: 005-04-9914 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-04-9914

1000	Total new obligations	15,795,478.09
2398	Unobligated balance expiring or withdrawn	-23,663,584.91
4000	Appropriation	35,738,381.00
4100	Transferred to other accounts [Treas Acct]	-348,381.00
4200	Transferred from other accounts [Treas Acct]	1,000,000.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	803,400.22
7240	Obligated balance, start of year	10,032,177.71
7320	Total outlays (gross)	-17,957,176.93
7331	Obligated balance transferred to other accounts [Treas Acct]	-1,000,000.00
7340	Adjustments in expired accounts (net)	-233,353.48
7410	Change in uncollected customer payments from Federal sources (expired)	-617,505.50
7440	Obligated balance, end of year	5,216,219.67
8690	Outlays from new discretionary authority	13,430,207.43
8693	Outlays from discretionary balances	4,526,969.50
8800	Federal sources	-1,142,350.80
8896	Portion of offsetting collections (cash) credited to expired accounts	1,142,350.80
9000	Outlays	16,814,826.13
9502	Unpaid obligation, end of year	9,079,200.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /04 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		18,885.60
7240	4901	D	B									X		E		N	1		-142.04
															Line Number Total:				18,743.56
7320	4902	D	E					DISC				X		E		N			37.50
7340	4801	C	B									X		E		N	1		-18,885.60
7340	4801	C	E									X		E		N	1		18,885.60
7340	4901	D	B									X		E		N	1		142.04
7340	4901	D	E									X		E		N	1		-104.54
7340	4902	D	E					DISC				X		E		N			-37.50
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		18,885.60
7440	4901	D	E											E		N	1		-104.54
															Line Number Total:				18,781.06
8693	4902	D	E					DISC				X		E		N			-37.50
8800	4252	C	E			F		DISC				X		E		N			20.16
8896	4252	C	E			F		DISC				X		E		N			-20.16
9000	4252	C	E			F		DISC				X		E		N			20.16
9000	4902	D	E					DISC				X		E		N			-37.50
															Line Number Total:				-17.34
9502	4801	C	E											E		N	1		18,885.60
9502	4901	D	E											E		N	1		-104.54
															Line Number Total:				18,781.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /05 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-460.35
7240	4801	C	B									X		E		N	1		88,883.91
7240	4901	C	B									X		E		N	1		84.11
															Line Number Total:				88,507.67
7320	4902	C	E					DISC				X		E		N			-0.04
7340	4801	C	B									X		E		N	1		-88,883.91
7340	4801	C	E									X		E		N	1		88,883.87
7340	4871	D	E									X		E		N			-8,817.18
7340	4901	C	B									X		E		N	1		-84.11
7340	4901	C	E									X		E		N	1		84.11
7340	4902	C	E					DISC				X		E		N			0.04
															Line Number Total:				-8,817.18
7410	4221	D	B			F		DISC				X		E		N	1		460.35
7410	4221	D	E			F		DISC				X		E		N	1		-460.35
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-460.35
7440	4801	C	E											E		N	1		88,883.87
7440	4871	D	E											E		N			-8,817.18
7440	4901	C	E											E		N	1		84.11
															Line Number Total:				79,690.45
8693	4902	C	E					DISC				X		E		N			0.04
9000	4902	C	E					DISC				X		E		N			0.04
9502	4801	C	E											E		N	1		88,883.87
9502	4871	D	E											E		N			-8,817.18
9502	4901	C	E											E		N	1		84.11
															Line Number Total:				80,150.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /06 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-5,044.22
7240	4801	C	B									X		E		N	1		65,450.99
7240	4901	D	B									X		E		N	1		-29.05
															Line Number Total:				60,377.72
7320	4802	D	B					DISC				X		E		N	1		-500.00
7320	4902	C	E					DISC				X		E		N			-3,102.00
7320	4902	D	E					DISC				X		E		N			1,117.12
															Line Number Total:				-2,484.88
7340	4801	C	B									X		E		N	1		-65,450.99
7340	4801	C	E									X		E		N	1		62,934.59
7340	4802	D	B					DISC				X		E		N	1		500.00
7340	4871	D	E									X		E		N			-11,478.25
7340	4881	C	E									X		E		N			4,129.87
7340	4901	D	B									X		E		N	1		29.05
7340	4901	C	E									X		E		N	1		2.47
7340	4902	C	E					DISC				X		E		N			3,102.00
7340	4902	D	E					DISC				X		E		N			-1,117.12
															Line Number Total:				-7,348.38
7410	4221	D	B			F		DISC				X		E		N	1		5,044.22
7410	4221	D	E			F		DISC				X		E		N	1		-3,925.59
															Line Number Total:				1,118.63
7440	4221	D	E			F		DISC						E		N	1		-3,925.59
7440	4801	C	E											E		N	1		62,934.59
7440	4871	D	E											E		N			-11,478.25
7440	4881	C	E											E		N			4,129.87
7440	4901	C	E											E		N	1		2.47
															Line Number Total:				51,663.09
8693	4802	D	B					DISC				X		E		N	1		500.00
8693	4902	C	E					DISC				X		E		N			3,102.00
8693	4902	D	E					DISC				X		E		N			-1,117.12
															Line Number Total:				2,484.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /06 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	D	B					DISC				X		E		N	1		500.00
9000	4902	C	E					DISC				X		E		N			3,102.00
9000	4902	D	E					DISC				X		E		N			-1,117.12
															Line Number Total:				2,484.88
9502	4801	C	E											E		N	1		62,934.59
9502	4871	D	E											E		N			-11,478.25
9502	4881	C	E											E		N			4,129.87
9502	4901	C	E											E		N	1		2.47
															Line Number Total:				55,588.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /07 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-988,640.18
7240	4251	D	B			F		DISC				X		E		N	1		-5,619,687.06
7240	4801	C	B									X		E		N	1		620,363.70
7240	4901	C	B									X		E		N	1		140,428.27
7240	4901	D	B									X		E		N	1		-28,053.07
															Line Number Total:				-5,875,588.34
7320	4902	C	E					DISC				X		E		N			-42,548.78
7340	4801	C	B									X		E		N	1		-620,363.70
7340	4801	C	E									X		E		N	1		579,006.07
7340	4871	D	E									X		E		N			-65,750.37
7340	4881	C	E									X		E		N			72,441.53
7340	4901	C	B									X		E		N	1		-140,428.27
7340	4901	D	B									X		E		N	1		28,053.07
7340	4901	C	E									X		E		N	1		120,344.56
7340	4901	D	E									X		E		N	1		-9,160.51
7340	4902	C	E					DISC				X		E		N			42,548.78
															Line Number Total:				6,691.16
7410	4221	D	B			F		DISC				X		E		N	1		988,640.18
7410	4221	D	E			F		DISC				X		E		N	1		-5,750,478.03
7410	4251	D	B			F		DISC				X		E		N	1		5,619,687.06
7410	4251	D	E			F		DISC				X		E		N	1		-5,917,400.38
															Line Number Total:				-5,059,551.17
7440	4221	D	E			F		DISC						E		N	1		-5,750,478.03
7440	4251	D	E			F		DISC						E		N	1		-5,917,400.38
7440	4801	C	E											E		N	1		579,006.07
7440	4871	D	E											E		N			-65,750.37
7440	4881	C	E											E		N			72,441.53
7440	4901	C	E											E		N	1		120,344.56
7440	4901	D	E											E		N	1		-9,160.51
															Line Number Total:				-10,970,997.13
8693	4902	C	E					DISC				X		E		N			42,548.78
8800	4252	D	E			F		DISC				X		E		N			-1,123.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /07 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E			F		DISC				X		E		N			1,123.00
9000	4252	D	E			F		DISC				X		E		N			-1,123.00
9000	4902	C	E					DISC				X		E		N			42,548.78
															Line Number Total:				41,425.78
9502	4801	C	E											E		N	1		579,006.07
9502	4871	D	E											E		N			-65,750.37
9502	4881	C	E											E		N			72,441.53
9502	4901	C	E											E		N	1		120,344.56
9502	4901	D	E											E		N	1		-9,160.51
															Line Number Total:				696,881.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /08 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,737,097.75
7240	4251	D	B			F		DISC				X		E		N	1		-3,245,845.00
7240	4801	C	B									X		E		N	1		2,829,078.99
7240	4901	C	B									X		E		N	1		670,525.60
															Line Number Total:				-2,483,338.16
7320	4902	C	E					DISC				X		E		N			-2,667,344.75
7340	4801	C	B									X		E		N	1		-2,829,078.99
7340	4801	C	E									X		E		N	1		1,298,436.33
7340	4871	D	E									X		E		N			-4,352,692.93
7340	4881	C	E									X		E		N			4,395,692.65
7340	4901	C	B									X		E		N	1		-670,525.60
7340	4901	C	E									X		E		N	1		23,142.99
7340	4901	D	E									X		E		N	1		-489,319.48
7340	4902	C	E					DISC				X		E		N			2,667,344.75
															Line Number Total:				42,999.72
7410	4221	D	B			F		DISC				X		E		N	1		2,737,097.75
7410	4221	D	E			F		DISC				X		E		N	1		-2,757,708.96
7410	4251	D	B			F		DISC				X		E		N	1		3,245,845.00
7410	4251	D	E			F		DISC				X		E		N	1		-2,946,243.00
															Line Number Total:				278,990.79
7440	4221	D	E			F		DISC						E		N	1		-2,757,708.96
7440	4251	D	E			F		DISC						E		N	1		-2,946,243.00
7440	4801	C	E											E		N	1		1,298,436.33
7440	4871	D	E											E		N			-4,352,692.93
7440	4881	C	E											E		N			4,395,692.65
7440	4901	C	E											E		N	1		23,142.99
7440	4901	D	E											E		N	1		-489,319.48
															Line Number Total:				-4,828,692.40
8693	4902	C	E					DISC				X		E		N			2,667,344.75
8800	4252	D	E			F		DISC				X		E		N			-281,920.73
8896	4252	D	E			F		DISC				X		E		N			281,920.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /08 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-281,920.73
9000	4902	C	E					DISC				X		E		N			2,667,344.75
															Line Number Total:				2,385,424.02
9502	4801	C	E											E		N	1		1,298,436.33
9502	4871	D	E											E		N			-4,352,692.93
9502	4881	C	E											E		N			4,395,692.65
9502	4901	C	E											E		N	1		23,142.99
9502	4901	D	E											E		N	1		-489,319.48
															Line Number Total:				875,259.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: 12- - /09 -0014 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		1,605,454.99
1000	4901	C	E									X		U		Y	1		344,149.63
1000	4902	C	E					DISC				X		U		Y			2,368,349.23
															Line Number Total:				4,317,953.85
2398	4450	C	E											U		Y			-3,030,602.00
2398	4610	C	E											U		Y			-5,000,409.64
2398	4700	C	E											U		Y			-3,921,880.51
															Line Number Total:				-11,952,892.15
4000	4119	D	E	P				DISC				X	X	U		Y	1		5,954,000.00
5810	4251	D	E			F		DISC				X		U		Y	1		110,820.00
7320	4902	C	E					DISC				X		U		Y			-2,368,349.23
7440	4251	D	E			F		DISC						U		Y	1		-110,820.00
7440	4801	C	E											U		Y	1		1,605,454.99
7440	4901	C	E											U		Y	1		344,149.63
															Line Number Total:				1,838,784.62
8690	4902	C	E					DISC				X		U		Y			2,368,349.23
9000	4902	C	E					DISC				X		U		Y			2,368,349.23
9502	4801	C	E											U		Y	1		1,605,454.99
9502	4901	C	E											U		Y	1		344,149.63
															Line Number Total:				1,949,604.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Financial Officer
Budget Account Id: 005-04-0014 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-04-0014

1000	Total new obligations	4,317,953.85
2398	Unobligated balance expiring or withdrawn	-11,952,892.15
4000	Appropriation	5,954,000.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	110,820.00
7240	Obligated balance, start of year	-8,191,297.55
7320	Total outlays (gross)	-5,080,690.18
7340	Adjustments in expired accounts (net)	33,525.32
7410	Change in uncollected customer payments from Federal sources (expired)	-4,779,441.75
7440	Obligated balance, end of year	-13,810,770.31
8690	Outlays from new discretionary authority	2,368,349.23
8693	Outlays from discretionary balances	2,712,340.95
8800	Federal sources	-283,023.57
8896	Portion of offsetting collections (cash) credited to expired accounts	283,023.57
9000	Outlays	4,797,666.61
9502	Unpaid obligation, end of year	3,676,266.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /04 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		404,695.44
7240	4251	D	B			F		DISC				X		E		N	1		-861,086.47
7240	4801	C	B									X		E		N	1		222,635.82
7240	4901	D	B									X		E		N	1		-24,069.41
															Line Number Total:				-257,824.62
7320	4802	D	B					DISC				X		E		N	1		-717.80
7320	4802	D	E					DISC				X		E		N	1		717.80
															Line Number Total:				0.00
7340	4801	C	B									X		E		N	1		-222,635.82
7340	4801	C	E									X		E		N	1		216,507.21
7340	4801	D	E									X		E		N	1		-17,940.80
7340	4802	D	B					DISC				X		E		N	1		717.80
7340	4802	D	E					DISC				X		E		N	1		-717.80
7340	4871	D	E									X		E		N			-34,835.45
7340	4881	C	E									X		E		N			49,276.42
7340	4901	D	B									X		E		N	1		24,069.41
															Line Number Total:				14,440.97
7410	4221	C	B			F		DISC				X		E		N	1		-404,695.44
7410	4221	D	E			F		DISC				X		E		N	1		-471,697.15
7410	4251	D	B			F		DISC				X		E		N	1		861,086.47
7410	4251	D	E			F		DISC				X		E		N	1		-494,122.35
															Line Number Total:				-509,428.47
7440	4221	D	E			F		DISC						E		N	1		-471,697.15
7440	4251	D	E			F		DISC						E		N	1		-494,122.35
7440	4801	C	E											E		N	1		216,507.21
7440	4801	D	E											E		N	1		-17,940.80
7440	4871	D	E											E		N			-34,835.45
7440	4881	C	E											E		N			49,276.42
															Line Number Total:				-752,812.12
8693	4802	D	B					DISC				X		E		N	1		717.80
8693	4802	D	E					DISC				X		E		N	1		-717.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /04 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				0.00
8800	4252	D	E			F		DISC				X		E		N			-99,768.09
8896	4252	D	E			F		DISC				X		E		N			99,768.09
9000	4252	D	E			F		DISC				X		E		N			-99,768.09
9000	4802	D	B					DISC				X		E		N	1		717.80
9000	4802	D	E					DISC				X		E		N	1		-717.80
															Line Number Total:				-99,768.09
9502	4801	C	E											E		N	1		216,507.21
9502	4801	D	E											E		N	1		-17,940.80
9502	4871	D	E											E		N			-34,835.45
9502	4881	C	E											E		N			49,276.42
															Line Number Total:				213,007.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /05 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-518,748.01
7240	4251	D	B			F		DISC				X		E		N	1		-27,314.43
7240	4801	C	B									X		E		N	1		714,261.83
7240	4901	C	B									X		E		N	1		129,341.04
															Line Number Total:				297,540.43
7320	4902	C	E					DISC				X		E		N			-103,942.11
7340	4801	C	B									X		E		N	1		-714,261.83
7340	4801	C	E									X		E		N	1		599,138.21
7340	4871	D	E									X		E		N			-190,099.40
7340	4881	C	E									X		E		N			11,181.51
7340	4901	C	B									X		E		N	1		-129,341.04
7340	4901	C	E									X		E		N	1		140,522.55
7340	4902	C	E					DISC				X		E		N			103,942.11
															Line Number Total:				-178,917.89
7410	4221	D	B			F		DISC				X		E		N	1		518,748.01
7410	4221	D	E			F		DISC				X		E		N	1		-1,285,878.09
7410	4251	D	B			F		DISC				X		E		N	1		27,314.43
7410	4251	D	E			F		DISC				X		E		N	1		-27,314.43
															Line Number Total:				-767,130.08
7440	4221	D	E			F		DISC						E		N	1		-1,285,878.09
7440	4251	D	E			F		DISC						E		N	1		-27,314.43
7440	4801	C	E											E		N	1		599,138.21
7440	4871	D	E											E		N			-190,099.40
7440	4881	C	E											E		N			11,181.51
7440	4901	C	E											E		N	1		140,522.55
															Line Number Total:				-752,449.65
8693	4902	C	E					DISC				X		E		N			103,942.11
8800	4252	D	E			F		DISC				X		E		N			-36,705.49
8896	4252	D	E			F		DISC				X		E		N			36,705.49
9000	4252	D	E			F		DISC				X		E		N			-36,705.49
9000	4902	C	E					DISC				X		E		N			103,942.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /05 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				67,236.62
9502	4801	C	E											E		N	1		599,138.21
9502	4871	D	E											E		N			-190,099.40
9502	4881	C	E											E		N			11,181.51
9502	4901	C	E											E		N	1		140,522.55
															Line Number Total:				560,742.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /06 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,258,195.29
7240	4251	D	B			F		DISC				X		E		N	1		-351,845.16
7240	4801	C	B									X		E		N	1		2,355,166.52
7240	4901	C	B									X		E		N	1		166,559.55
															Line Number Total:				-88,314.38
7320	4802	D	B					DISC				X		E		N	1		-23,251.05
7320	4802	D	E					DISC				X		E		N	1		23,251.05
7320	4902	C	E					DISC				X		E		N			-1,336,046.16
															Line Number Total:				-1,336,046.16
7340	4801	C	B									X		E		N	1		-2,355,166.52
7340	4801	C	E									X		E		N	1		1,020,853.02
7340	4802	D	B					DISC				X		E		N	1		23,251.05
7340	4802	D	E					DISC				X		E		N	1		-23,251.05
7340	4871	D	E									X		E		N			-285,092.38
7340	4881	C	E									X		E		N			46,504.32
7340	4901	C	B									X		E		N	1		-166,559.55
7340	4901	C	E									X		E		N	1		164,826.89
7340	4902	C	E					DISC				X		E		N			1,336,046.16
															Line Number Total:				-238,588.06
7410	4221	D	B			F		DISC				X		E		N	1		2,258,195.29
7410	4221	D	E			F		DISC				X		E		N	1		-2,795,032.13
7410	4251	D	B			F		DISC				X		E		N	1		351,845.16
7410	4251	D	E			F		DISC				X		E		N	1		-19,935.97
															Line Number Total:				-204,927.65
7440	4221	D	E			F		DISC						E		N	1		-2,795,032.13
7440	4251	D	E			F		DISC						E		N	1		-19,935.97
7440	4801	C	E											E		N	1		1,020,853.02
7440	4871	D	E											E		N			-285,092.38
7440	4881	C	E											E		N			46,504.32
7440	4901	C	E											E		N	1		164,826.89
															Line Number Total:				-1,867,876.25
8693	4802	D	B					DISC				X		E		N	1		23,251.05
8693	4802	D	E					DISC				X		E		N	1		-23,251.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /06 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8693	4902	C	E					DISC				X			E		N			1,336,046.16
																Line Number Total:				1,336,046.16
8800	4252	D	E			F		DISC				X			E		N			-262,540.86
8896	4252	D	E			F		DISC				X			E		N			262,540.86
9000	4252	D	E			F		DISC				X			E		N			-262,540.86
9000	4802	D	B					DISC				X			E		N	1		23,251.05
9000	4802	D	E					DISC				X			E		N	1		-23,251.05
9000	4902	C	E					DISC				X			E		N			1,336,046.16
																Line Number Total:				1,073,505.30
9502	4801	C	E												E		N	1		1,020,853.02
9502	4871	D	E												E		N			-285,092.38
9502	4881	C	E												E		N			46,504.32
9502	4901	C	E												E		N	1		164,826.89
																Line Number Total:				947,091.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /07 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-3,215,606.22
7240	4251	C	B			F		DISC				X		E		N	1		27,100.19
7240	4801	C	B									X		E		N	1		2,073,408.95
7240	4901	C	B									X		E		N	1		425,227.76
															Line Number Total:				-689,869.32
7320	4802	C	B					DISC				X		E		N	1		6,886.85
7320	4802	C	E					DISC				X		E		N	1		-6,886.85
7320	4902	C	E					DISC				X		E		N			-1,066,340.52
															Line Number Total:				-1,066,340.52
7340	4801	C	B									X		E		N	1		-2,073,408.95
7340	4801	C	E									X		E		N	1		1,253,233.29
7340	4802	C	B					DISC				X		E		N	1		-6,886.85
7340	4802	C	E					DISC				X		E		N	1		6,886.85
7340	4871	D	E									X		E		N			-934,534.16
7340	4881	C	E									X		E		N			827,081.52
7340	4901	C	B									X		E		N	1		-425,227.76
7340	4901	C	E									X		E		N	1		179,062.90
7340	4902	C	E					DISC				X		E		N			1,066,340.52
															Line Number Total:				-107,452.64
7410	4221	D	B			F		DISC				X		E		N	1		3,215,606.22
7410	4221	D	E			F		DISC				X		E		N	1		-1,084,625.60
7410	4251	C	B			F		DISC				X		E		N	1		-27,100.19
7410	4251	C	E			F		DISC				X		E		N	1		87,079.35
															Line Number Total:				2,190,959.78
7440	4221	D	E			F		DISC						E		N	1		-1,084,625.60
7440	4251	C	E			F		DISC						E		N	1		87,079.35
7440	4801	C	E											E		N	1		1,253,233.29
7440	4871	D	E											E		N			-934,534.16
7440	4881	C	E											E		N			827,081.52
7440	4901	C	E											E		N	1		179,062.90
															Line Number Total:				327,297.30
8693	4802	C	B					DISC				X		E		N	1		-6,886.85
8693	4802	C	E					DISC				X		E		N	1		6,886.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /07 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8693	4902	C	E					DISC				X			E		N			1,066,340.52
																Line Number Total:				1,066,340.52
8800	4252	D	E			F		DISC				X			E		N			-2,095,761.87
8896	4252	D	E			F		DISC				X			E		N			2,095,761.87
9000	4252	D	E			F		DISC				X			E		N			-2,095,761.87
9000	4802	C	B					DISC				X			E		N	1		-6,886.85
9000	4802	C	E					DISC				X			E		N	1		6,886.85
9000	4902	C	E					DISC				X			E		N			1,066,340.52
																Line Number Total:				-1,029,421.35
9502	4801	C	E												E		N	1		1,253,233.29
9502	4871	D	E												E		N			-934,534.16
9502	4881	C	E												E		N			827,081.52
9502	4901	C	E												E		N	1		179,062.90
																Line Number Total:				1,324,843.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /08 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-17,692,835.38
7240	4251	D	B			F		DISC				X		E		N	1		-4,761,437.08
7240	4801	C	B									X		E		N	1		20,291,445.46
7240	4901	C	B									X		E		N	1		3,359,890.95
															Line Number Total:				1,197,063.95
7320	4802	C	B					DISC				X		E		N	1		14,534.30
7320	4802	C	E					DISC				X		E		N	1		-14,117.80
7320	4902	C	E					DISC				X		E		N			-20,378,056.15
															Line Number Total:				-20,377,639.65
7340	4801	C	B									X		E		N	1		-20,291,445.46
7340	4801	C	E									X		E		N	1		2,852,961.40
7340	4802	C	B					DISC				X		E		N	1		-14,534.30
7340	4802	C	E					DISC				X		E		N	1		14,117.80
7340	4871	D	E									X		E		N			-1,926,943.44
7340	4881	C	E									X		E		N			1,659,421.32
7340	4901	C	B									X		E		N	1		-3,359,890.95
7340	4901	C	E									X		E		N	1		420,735.36
7340	4902	C	E					DISC				X		E		N			20,378,056.15
															Line Number Total:				-267,522.12
7410	4221	D	B			F		DISC				X		E		N	1		17,692,835.38
7410	4221	D	E			F		DISC				X		E		N	1		-5,111,958.29
7410	4251	D	B			F		DISC				X		E		N	1		4,761,437.08
7410	4251	D	E			F		DISC				X		E		N	1		-277,127.03
															Line Number Total:				17,065,187.14
7440	4221	D	E			F		DISC						E		N	1		-5,111,958.29
7440	4251	D	E			F		DISC						E		N	1		-277,127.03
7440	4801	C	E											E		N	1		2,852,961.40
7440	4871	D	E											E		N			-1,926,943.44
7440	4881	C	E											E		N			1,659,421.32
7440	4901	C	E											E		N	1		420,735.36
															Line Number Total:				-2,382,910.68
8693	4802	C	B					DISC				X		E		N	1		-14,534.30
8693	4802	C	E					DISC				X		E		N	1		14,117.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /08 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8693	4902	C	E					DISC				X			E		N			20,378,056.15
																Line Number Total:				20,377,639.65
8800	4252	D	E			F		DISC				X			E		N			-16,877,135.14
8896	4252	D	E			F		DISC				X			E		N			16,877,135.14
9000	4252	D	E			F		DISC				X			E		N			-16,877,135.14
9000	4802	C	B					DISC				X			E		N	1		-14,534.30
9000	4802	C	E					DISC				X			E		N	1		14,117.80
9000	4902	C	E					DISC				X			E		N			20,378,056.15
																Line Number Total:				3,500,504.51
9502	4801	C	E												E		N	1		2,852,961.40
9502	4871	D	E												E		N			-1,926,943.44
9502	4881	C	E												E		N			1,659,421.32
9502	4901	C	E												E		N	1		420,735.36
																Line Number Total:				3,006,174.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /09 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		15,891,382.23
1000	4802	D	E					DISC				X		U		Y	1		-217.80
1000	4901	C	E									X		U		Y	1		4,001,575.22
1000	4902	C	E					DISC				X		U		Y			14,565,650.62
															Line Number Total:				34,458,390.27
2398	4510	C	E		A									U		Y			-8,643,194.00
2398	4610	C	E											U		Y			-4,732,635.30
2398	4700	C	E											U		Y			-5,094,126.37
															Line Number Total:				-18,469,955.67
4000	4119	D	E	P				DISC				X	X	U		Y	1		17,527,000.00
5800	4252	D	E			F		DISC				X		U		Y			5,008,632.50
5810	4221	C	E			F		DISC				X		U		Y	1		-5,348,341.79
5810	4251	D	E			F		DISC				X		U		Y	1		4,164,906.13
															Line Number Total:				-1,183,435.66
7320	4802	D	E					DISC				X		U		Y	1		217.80
7320	4902	C	E					DISC				X		U		Y			-14,565,650.62
															Line Number Total:				-14,565,432.82
7440	4221	C	E			F		DISC						U		Y	1		5,348,341.79
7440	4251	D	E			F		DISC						U		Y	1		-4,164,906.13
7440	4801	C	E											U		Y	1		15,891,382.23
7440	4901	C	E											U		Y	1		4,001,575.22
															Line Number Total:				21,076,393.11
8690	4802	D	E					DISC				X		U		Y	1		-217.80
8690	4902	C	E					DISC				X		U		Y			14,565,650.62
															Line Number Total:				14,565,432.82
8800	4252	D	E			F		DISC				X		U		Y			-5,008,632.50
9000	4252	D	E			F		DISC				X		U		Y			-5,008,632.50
9000	4802	D	E					DISC				X		U		Y	1		-217.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: 12- - /09 -0013 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		U		Y			14,565,650.62
															Line Number Total:				9,556,800.32
9502	4801	C	E											U		Y	1		15,891,382.23
9502	4901	C	E											U		Y	1		4,001,575.22
															Line Number Total:				19,892,957.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Office of the Chief Information Officer
Budget Account Id: 005-04-0013 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-04-0013

1000	Total new obligations	34,458,390.27
2398	Unobligated balance expiring or withdrawn	-18,469,955.67
4000	Appropriation	17,527,000.00
5800	Offsetting collections (cash)	5,008,632.50
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,183,435.66
7240	Obligated balance, start of year	458,596.06
7320	Total outlays (gross)	-37,449,401.26
7340	Adjustments in expired accounts (net)	-778,039.74
7410	Change in uncollected customer payments from Federal sources (expired)	17,774,660.72
7440	Obligated balance, end of year	15,647,641.71
8690	Outlays from new discretionary authority	14,565,432.82
8693	Outlays from discretionary balances	22,883,968.44
8800	Federal sources	-24,380,543.95
8896	Portion of offsetting collections (cash) credited to expired accounts	19,371,911.45
9000	Outlays	13,068,857.31
9502	Unpaid obligation, end of year	25,944,817.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-10,082,449.94
1000	4801	C	E									X		U		N	1		3,967,674.91
1000	4901	C	B									X		U		N	1		-1,059,965.48
1000	4901	C	E									X		U		N	1		147,162.00
1000	4902	C	E					DISC	NEW			X		U		N			3,655,844.69
															Line Number Total:				-3,371,733.82
2140	4201	D	B											U		N	1		24,798,335.89
2140	4221	D	B			F		DISC				X		U		N	1		81,078.04
2140	4251	D	B			F		DISC				X		U		N	1		3,247,613.79
2140	4801	C	B									X		U		N	1		-10,082,449.94
2140	4901	C	B									X		U		N	1		-1,059,965.48
															Line Number Total:				16,984,612.30
2210	4871	D	E									X		U		N			946,405.79
2440	4450	C	E											U		N			2,428,978.51
2440	4610	C	E											U		N			14,871,733.82
															Line Number Total:				17,300,712.33
5800	4252	C	E			F		DISC				X		U		N			-855,528.59
5810	4221	D	B			F		DISC				X		U		N	1		-81,078.04
5810	4221	D	E			F		DISC				X		U		N	1		77,049.80
5810	4251	D	B			F		DISC				X		U		N	1		-3,247,613.79
5810	4251	D	E			F		DISC				X		U		N	1		613,455.90
															Line Number Total:				-2,638,186.13
7240	4221	D	B			F		DISC				X		U		N	1		-81,078.04
7240	4251	D	B			F		DISC				X		U		N	1		-3,247,613.79
7240	4801	C	B									X		U		N	1		10,082,449.94
7240	4901	C	B									X		U		N	1		1,059,965.48
															Line Number Total:				7,813,723.59
7320	4902	C	E					DISC	NEW			X		U		N			-3,655,844.69
															Line Number Total:				-3,655,844.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		DISC						U		N	1		-77,049.80
7440	4251	D	E			F		DISC						U		N	1		-613,455.90
7440	4801	C	E											U		N	1		3,967,674.91
7440	4871	D	E											U		N			-946,405.79
7440	4901	C	E											U		N	1		147,162.00
															Line Number Total:				2,477,925.42
8690	4902	C	E					DISC	NEW			X		U		N			116,737.95
8693	4902	C	E					DISC	BAL			X		U		N			3,539,106.74
8800	4252	C	E			F		DISC				X		U		N			855,528.59
9000	4252	C	E			F		DISC				X		U		N			855,528.59
9000	4902	C	E					DISC	NEW			X		U		N			3,655,844.69
															Line Number Total:				4,511,373.28
9502	4801	C	E											U		N	1		3,967,674.91
9502	4871	D	E											U		N			-946,405.79
9502	4901	C	E											U		N	1		147,162.00
															Line Number Total:				3,168,431.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Common Computing Environment
Budget Account Id: 005-04-0113 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-04-0113

1000	Total new obligations	-3,371,733.82
2140	Unobligated balance carried forward, start of year	16,984,612.30
2210	Resources available from recoveries of prior year obligations	946,405.79
2440	Unobligated balance carried forward, end of year	17,300,712.33
5800	Offsetting collections (cash)	-855,528.59
5810	Change in uncollected customer payments from Federal sources (unexpired)	-2,638,186.13
7240	Obligated balance, start of year	7,813,723.59
7320	Total outlays (gross)	-3,655,844.69
7440	Obligated balance, end of year	2,477,925.42
8690	Outlays from new discretionary authority	116,737.95
8693	Outlays from discretionary balances	3,539,106.74
8800	Federal sources	855,528.59
9000	Outlays	4,511,373.28
9502	Unpaid obligation, end of year	3,168,431.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-50,637,452.11
1000	4801	C	E									X		U		N	4		143,188,163.68
1000	4802	C	B					DISC	BAL			X		U		N	4		-7,003.72
1000	4901	C	B									X		U		N	4		-134,709,431.05
1000	4901	C	E									X		U		N	4		77,134,255.41
1000	4902	C	E					DISC	NEW			X		U		N			323,613,963.14
															Line Number Total:				358,582,495.35
2140	4201	D	B											U		N	4		179,517,937.57
2140	4221	D	B			F		DISC				X		U		N	4		27,228,716.26
2140	4222	D	B			F		DISC				X		U		N	4		3,448,612.00
2140	4251	C	B			E		DISC				X		U		N	4		-89,195.81
2140	4251	D	B			F		DISC				X		U		N	4		38,139,313.92
2140	4801	C	B									X		U		N	4		-50,637,452.11
2140	4802	C	B					DISC	BAL			X		U		N	4		-7,003.72
2140	4901	C	B									X		U		N	4		-134,709,431.05
															Line Number Total:				62,891,497.06
2210	4871	D	E									X		U		N			8,533.63
2440	4450	C	E											U		N			114,075,916.26
2440	4510	C	E		A									U		N			25,187,451.89
2440	4610	C	E											U		N			259,782,060.13
2440	4700	C	E											U		N			61,093,937.44
															Line Number Total:				460,139,365.72
4100	4170	C	E	P				DISC		12	36	X		U		N			-4,981,780.46
4200	4170	D	E	P				DISC		12	02	X		U		N			2,657,588.06
4200	4170	D	E	P				DISC		12	03	X		U		N			51,391.32
4200	4170	D	E	P				DISC		12	41	X		U		N			11,415.27
4200	4170	D	E	P				DISC		12	42	X		U		N			2,261,385.81
															Line Number Total:				4,981,780.46
5800	4222	D	B			F		DISC				X		U		N	4		-3,448,612.00
5800	4222	D	E			F		DISC				X		U		N	4		2,804,875.83
5800	4252	D	E			E		DISC				X		U		N			650,135.02
5800	4252	D	E			F		DISC				X		U		N			260,330,881.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				260,337,280.20
5810	4221	D	B			F		DISC				X		U		N	4		-27,228,716.26
5810	4221	D	E			F		DISC				X		U		N	4		27,228,716.26
5810	4251	C	B			E		DISC				X		U		N	4		89,195.81
5810	4251	D	B			F		DISC				X		U		N	4		-38,139,313.92
5810	4251	C	E			E		DISC				X		U		N	4		-93,164.81
5810	4251	D	E			F		DISC				X		U		N	4		88,008,332.08
															Line Number Total:				49,865,049.16
7240	4221	D	B			F		DISC				X		U		N	4		-27,228,716.26
7240	4251	C	B			E		DISC				X		U		N	4		89,195.81
7240	4251	D	B			F		DISC				X		U		N	4		-38,139,313.92
7240	4801	C	B									X		U		N	4		50,637,452.11
7240	4901	C	B									X		U		N	4		134,709,431.05
															Line Number Total:				120,068,048.79
7320	4802	C	B					DISC	BAL			X		U		N	4		7,003.72
7320	4902	C	E					DISC	NEW			X		U		N			-323,613,963.14
															Line Number Total:				-323,606,959.42
7440	4221	D	E			F		DISC						U		N	4		-27,228,716.26
7440	4251	C	E			E		DISC						U		N	4		93,164.81
7440	4251	D	E			F		DISC						U		N	4		-88,008,332.08
7440	4801	C	E											U		N	4		143,188,163.68
7440	4871	D	E											U		N			-8,533.63
7440	4901	C	E											U		N	4		77,134,255.41
															Line Number Total:				105,170,001.93
8690	4902	C	E					DISC	NEW			X		U		N			211,162,516.62
8693	4802	C	B					DISC	BAL			X		U		N	4		-7,003.72
8693	4902	C	E					DISC	BAL			X		U		N			112,451,446.52
															Line Number Total:				112,444,442.80
8800	4222	D	B			F		DISC				X		U		N	4		3,448,612.00
8800	4222	D	E			F		DISC				X		U		N	4		-2,804,875.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: 12- - /X -4609 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E			F		DISC				X		U			N			-260,330,881.35
																Line Number Total:				-259,687,145.18
8840	4252	D	E			E		DISC				X		U			N			-650,135.02
9000	4222	D	B			F		DISC				X		U			N	4		3,448,612.00
9000	4222	D	E			F		DISC				X		U			N	4		-2,804,875.83
9000	4252	D	E			E		DISC				X		U			N			-650,135.02
9000	4252	D	E			F		DISC				X		U			N			-260,330,881.35
9000	4802	C	B					DISC	BAL			X		U			N	4		-7,003.72
9000	4902	C	E					DISC	NEW			X		U			N			323,613,963.14
																Line Number Total:				63,269,679.22
9502	4801	C	E											U			N	4		143,188,163.68
9502	4871	D	E											U			N			-8,533.63
9502	4901	C	E											U			N	4		77,134,255.41
																Line Number Total:				220,313,885.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	4		161,395.54
7240	4901	C	B									X		E		N	4		175,100.26
															Line Number Total:				336,495.80
7320	4902	C	E					DISC				X		E		N			-131,898.96
7340	4801	C	B									X		E		N	4		-161,395.54
7340	4801	C	E									X		E		N	4		158,307.24
7340	4881	C	E									X		E		N			1,325.80
7340	4901	C	B									X		E		N	4		-175,100.26
7340	4901	C	E									X		E		N	4		46,289.60
7340	4902	C	E					DISC				X		E		N			131,898.96
															Line Number Total:				1,325.80
7440	4801	C	E											E		N	4		158,307.24
7440	4881	C	E											E		N			1,325.80
7440	4901	C	E											E		N	4		46,289.60
															Line Number Total:				205,922.64
8693	4902	C	E					DISC				X		E		N			131,898.96
9000	4902	C	E					DISC				X		E		N			131,898.96
9502	4801	C	E											E		N	4		158,307.24
9502	4881	C	E											E		N			1,325.80
9502	4901	C	E											E		N	4		46,289.60
															Line Number Total:				205,922.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Executive Operations
Budget Account: Working Capital Fund [Executive Operations]
Budget Account Id: 005-04-4609 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-04-4609

1000	Total new obligations	358,582,495.35
2140	Unobligated balance carried forward, start of year	62,891,497.06
2210	Resources available from recoveries of prior year obligations	8,533.63
2440	Unobligated balance carried forward, end of year	460,139,365.72
4100	Transferred to other accounts [Treas Acct]	-4,981,780.46
4200	Transferred from other accounts [Treas Acct]	4,981,780.46
5800	Offsetting collections (cash)	260,337,280.20
5810	Change in uncollected customer payments from Federal sources (unexpired)	49,865,049.16
7240	Obligated balance, start of year	120,404,544.59
7320	Total outlays (gross)	-323,738,858.38
7340	Adjustments in expired accounts (net)	1,325.80
7440	Obligated balance, end of year	105,375,924.57
8690	Outlays from new discretionary authority	211,162,516.62
8693	Outlays from discretionary balances	112,576,341.76
8800	Federal sources	-259,687,145.18
8840	Non-Federal sources	-650,135.02
9000	Outlays	63,401,578.18
9502	Unpaid obligation, end of year	220,519,808.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /04 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-75,751.27
7240	4251	D	B			F		DISC				X		E		N	1		-2,550.92
7240	4801	C	B									X		E		N	1		139,346.96
7240	4901	C	B									X		E		N	1		15,354.00
7240	4901	D	B									X		E		N	1		-900.00
															Line Number Total:				75,498.77
7320	4802	C	B					DISC				X		E		N	1		600.00
7320	4902	C	E					DISC				X		E		N			-2,000.00
															Line Number Total:				-1,400.00
7340	4801	C	B									X		E		N	1		-139,346.96
7340	4801	C	E									X		E		N	1		137,946.96
7340	4802	C	B					DISC				X		E		N	1		-600.00
7340	4871	D	E									X		E		N			-84,789.42
7340	4881	C	E									X		E		N			600.00
7340	4901	C	B									X		E		N	1		-15,354.00
7340	4901	D	B									X		E		N	1		900.00
7340	4901	C	E									X		E		N	1		15,354.00
7340	4901	D	E									X		E		N	1		-900.00
7340	4902	C	E					DISC				X		E		N			2,000.00
															Line Number Total:				-84,189.42
7410	4221	D	B			F		DISC				X		E		N	1		75,751.27
7410	4221	D	E			F		DISC				X		E		N	1		-212,075.74
7410	4251	D	B			F		DISC				X		E		N	1		2,550.92
7410	4251	D	E			F		DISC				X		E		N	1		-2,550.92
															Line Number Total:				-136,324.47
7440	4221	D	E			F		DISC						E		N	1		-212,075.74
7440	4251	D	E			F		DISC						E		N	1		-2,550.92
7440	4801	C	E											E		N	1		137,946.96
7440	4871	D	E											E		N			-84,789.42
7440	4881	C	E											E		N			600.00
7440	4901	C	E											E		N	1		15,354.00
7440	4901	D	E											E		N	1		-900.00
															Line Number Total:				-146,415.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /04 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-600.00
8693	4902	C	E					DISC				X		E		N			2,000.00
															Line Number Total:				1,400.00
9000	4802	C	B					DISC				X		E		N	1		-600.00
9000	4902	C	E					DISC				X		E		N			2,000.00
															Line Number Total:				1,400.00
9502	4801	C	E											E		N	1		137,946.96
9502	4871	D	E											E		N			-84,789.42
9502	4881	C	E											E		N			600.00
9502	4901	C	E											E		N	1		15,354.00
9502	4901	D	E											E		N	1		-900.00
															Line Number Total:				68,211.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /05 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-669,569.92
7240	4251	D	B			F		DISC				X		E		N	1		-3,486.36
7240	4801	C	B									X		E		N	1		1,225,880.71
7240	4901	C	B									X		E		N	1		692.18
															Line Number Total:				553,516.61
7320	4902	C	E					DISC				X		E		N			-1,379.14
7340	4801	C	B									X		E		N	1		-1,225,880.71
7340	4801	C	E									X		E		N	1		1,224,224.70
7340	4871	D	E									X		E		N			-489,118.87
7340	4881	C	E									X		E		N			100.00
7340	4901	C	B									X		E		N	1		-692.18
7340	4901	C	E									X		E		N	1		969.05
7340	4902	C	E					DISC				X		E		N			1,379.14
															Line Number Total:				-489,018.87
7410	4221	D	B			F		DISC				X		E		N	1		669,569.92
7410	4221	D	E			F		DISC				X		E		N	1		-2,189,443.21
7410	4251	D	B			F		DISC				X		E		N	1		3,486.36
7410	4251	D	E			F		DISC				X		E		N	1		-3,486.36
															Line Number Total:				-1,519,873.29
7440	4221	D	E			F		DISC						E		N	1		-2,189,443.21
7440	4251	D	E			F		DISC						E		N	1		-3,486.36
7440	4801	C	E											E		N	1		1,224,224.70
7440	4871	D	E											E		N			-489,118.87
7440	4881	C	E											E		N			100.00
7440	4901	C	E											E		N	1		969.05
															Line Number Total:				-1,456,754.69
8693	4902	C	E					DISC				X		E		N			1,379.14
8800	4252	D	E			F		DISC				X		E		N			-50.79
8896	4252	D	E			F		DISC				X		E		N			50.79
9000	4252	D	E			F		DISC				X		E		N			-50.79
9000	4902	C	E					DISC				X		E		N			1,379.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /05 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,328.35
9502	4801	C	E											E		N	1		1,224,224.70
9502	4871	D	E											E		N			-489,118.87
9502	4881	C	E											E		N			100.00
9502	4901	C	E											E		N	1		969.05
															Line Number Total:				736,174.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /06 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-839,974.36
7240	4251	D	B			F		DISC				X		E		N	1		-8,719.44
7240	4801	C	B									X		E		N	1		1,111,235.49
7240	4901	C	B									X		E		N	1		10,279.30
															Line Number Total:				272,820.99
7320	4802	D	B					DISC				X		E		N	1		-334.00
7320	4802	C	E					DISC				X		E		N	1		-3,000.00
7320	4902	C	E					DISC				X		E		N			-100,134.18
7320	4902	D	E					DISC				X		E		N			8,959.08
															Line Number Total:				-94,509.10
7340	4801	C	B									X		E		N	1		-1,111,235.49
7340	4801	C	E									X		E		N	1		1,017,126.39
7340	4802	D	B					DISC				X		E		N	1		334.00
7340	4802	C	E					DISC				X		E		N	1		3,000.00
7340	4871	D	E									X		E		N			-534,973.93
7340	4881	C	E									X		E		N			102,388.91
7340	4901	C	B									X		E		N	1		-10,279.30
7340	4901	C	E									X		E		N	1		9,879.30
7340	4902	C	E					DISC				X		E		N			100,134.18
7340	4902	D	E					DISC				X		E		N			-8,959.08
															Line Number Total:				-432,585.02
7410	4221	D	B			F		DISC				X		E		N	1		839,974.36
7410	4221	D	E			F		DISC				X		E		N	1		-1,421,941.48
7410	4251	D	B			F		DISC				X		E		N	1		8,719.44
7410	4251	D	E			F		DISC				X		E		N	1		-8,719.44
															Line Number Total:				-581,967.12
7440	4221	D	E			F		DISC						E		N	1		-1,421,941.48
7440	4251	D	E			F		DISC						E		N	1		-8,719.44
7440	4801	C	E											E		N	1		1,017,126.39
7440	4871	D	E											E		N			-534,973.93
7440	4881	C	E											E		N			102,388.91
7440	4901	C	E											E		N	1		9,879.30
															Line Number Total:				-836,240.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /06 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B					DISC				X		E		N	1		334.00
8693	4802	C	E					DISC				X		E		N	1		3,000.00
8693	4902	C	E					DISC				X		E		N			100,134.18
8693	4902	D	E					DISC				X		E		N			-8,959.08
															Line Number Total:				94,509.10
8800	4252	D	E			F		DISC				X		E		N			-92,457.83
8896	4252	D	E			F		DISC				X		E		N			92,457.83
9000	4252	D	E			F		DISC				X		E		N			-92,457.83
9000	4802	D	B					DISC				X		E		N	1		334.00
9000	4802	C	E					DISC				X		E		N	1		3,000.00
9000	4902	C	E					DISC				X		E		N			100,134.18
9000	4902	D	E					DISC				X		E		N			-8,959.08
															Line Number Total:				2,051.27
9502	4801	C	E											E		N	1		1,017,126.39
9502	4871	D	E											E		N			-534,973.93
9502	4881	C	E											E		N			102,388.91
9502	4901	C	E											E		N	1		9,879.30
															Line Number Total:				594,420.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /07 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,857,533.52
7240	4251	D	B			F		DISC				X		E		N	1		-46,899.28
7240	4801	C	B									X		E		N	1		2,532,474.51
7240	4901	C	B									X		E		N	1		83,278.96
															Line Number Total:				711,320.67
7320	4802	C	B					DISC				X		E		N	1		3,072.00
7320	4902	C	E					DISC				X		E		N			-628,867.67
															Line Number Total:				-625,795.67
7340	4801	C	B									X		E		N	1		-2,532,474.51
7340	4801	C	E									X		E		N	1		1,982,977.01
7340	4802	C	B					DISC				X		E		N	1		-3,072.00
7340	4871	D	E									X		E		N			-385,879.26
7340	4881	C	E									X		E		N			274,459.19
7340	4901	C	B									X		E		N	1		-83,278.96
7340	4901	C	E									X		E		N	1		6,980.79
7340	4902	C	E					DISC				X		E		N			628,867.67
															Line Number Total:				-111,420.07
7410	4221	D	B			F		DISC				X		E		N	1		1,857,533.52
7410	4221	D	E			F		DISC				X		E		N	1		-2,915,788.09
7410	4251	D	B			F		DISC				X		E		N	1		46,899.28
7410	4251	D	E			F		DISC				X		E		N	1		-7,299.28
															Line Number Total:				-1,018,654.57
7440	4221	D	E			F		DISC						E		N	1		-2,915,788.09
7440	4251	D	E			F		DISC						E		N	1		-7,299.28
7440	4801	C	E											E		N	1		1,982,977.01
7440	4871	D	E											E		N			-385,879.26
7440	4881	C	E											E		N			274,459.19
7440	4901	C	E											E		N	1		6,980.79
															Line Number Total:				-1,044,549.64
8693	4802	C	B					DISC				X		E		N	1		-3,072.00
8693	4902	C	E					DISC				X		E		N			628,867.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /07 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				625,795.67
8800	4252	D	E			F		DISC				X		E		N			-197,164.85
8896	4252	D	E			F		DISC				X		E		N			197,164.85
9000	4252	D	E			F		DISC				X		E		N			-197,164.85
9000	4802	C	B					DISC				X		E		N	1		-3,072.00
9000	4902	C	E					DISC				X		E		N			628,867.67
															Line Number Total:				428,630.82
9502	4801	C	E											E		N	1		1,982,977.01
9502	4871	D	E											E		N			-385,879.26
9502	4881	C	E											E		N			274,459.19
9502	4901	C	E											E		N	1		6,980.79
															Line Number Total:				1,878,537.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /08 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,638,583.42
7240	4251	D	B			F		DISC				X		E		N	1		-719,875.64
7240	4801	C	B									X		E		N	1		4,388,004.58
7240	4901	C	B									X		E		N	1		2,190,463.85
															Line Number Total:				4,220,009.37
7320	4802	C	B					DISC				X		E		N	1		190.00
7320	4902	C	E					DISC				X		E		N			-2,997,831.63
															Line Number Total:				-2,997,641.63
7340	4801	C	B									X		E		N	1		-4,388,004.58
7340	4801	C	E									X		E		N	1		3,526,682.31
7340	4802	C	B					DISC				X		E		N	1		-190.00
7340	4871	D	E									X		E		N			-860,963.84
7340	4881	C	E									X		E		N			626,200.03
7340	4901	C	B									X		E		N	1		-2,190,463.85
7340	4901	C	E									X		E		N	1		54,144.49
7340	4902	C	E					DISC				X		E		N			2,997,831.63
															Line Number Total:				-234,763.81
7410	4221	D	B			F		DISC				X		E		N	1		1,638,583.42
7410	4221	D	E			F		DISC				X		E		N	1		-2,186,746.65
7410	4251	D	B			F		DISC				X		E		N	1		719,875.64
7410	4251	D	E			F		DISC				X		E		N	1		-3,292.34
															Line Number Total:				168,420.07
7440	4221	D	E			F		DISC						E		N	1		-2,186,746.65
7440	4251	D	E			F		DISC						E		N	1		-3,292.34
7440	4801	C	E											E		N	1		3,526,682.31
7440	4871	D	E											E		N			-860,963.84
7440	4881	C	E											E		N			626,200.03
7440	4901	C	E											E		N	1		54,144.49
															Line Number Total:				1,156,024.00
8693	4802	C	B					DISC				X		E		N	1		-190.00
8693	4902	C	E					DISC				X		E		N			2,997,831.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /08 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,997,641.63
8800	4252	D	E			F		DISC				X		E		N			-77,801.63
8896	4252	D	E			F		DISC				X		E		N			77,801.63
9000	4252	D	E			F		DISC				X		E		N			-77,801.63
9000	4802	C	B					DISC				X		E		N	1		-190.00
9000	4902	C	E					DISC				X		E		N			2,997,831.63
															Line Number Total:				2,919,840.00
9502	4801	C	E											E		N	1		3,526,682.31
9502	4871	D	E											E		N			-860,963.84
9502	4881	C	E											E		N			626,200.03
9502	4901	C	E											E		N	1		54,144.49
															Line Number Total:				3,346,062.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: 12- - /09 -3800 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		1,795,966.51
1000	4802	C	E					DISC				X		U		Y	1		648.80
1000	4901	C	E									X		U		Y	1		1,260,869.40
1000	4902	C	E					DISC				X		U		Y			7,697,351.71
															Line Number Total:				10,754,836.42
2398	4450	C	E											U		Y			-12,170,857.00
2398	4510	C	E		A									U		Y			-9,137.00
2398	4610	C	E											U		Y			-2,124,158.95
2398	4700	C	E											U		Y			-301,348.63
															Line Number Total:				-14,605,501.58
4000	4119	D	E	P				DISC				X	X	U		Y	1		21,551,000.00
7320	4802	C	E					DISC				X		U		Y	1		-648.80
7320	4902	C	E					DISC				X		U		Y			-7,697,351.71
															Line Number Total:				-7,698,000.51
7440	4801	C	E											U		Y	1		1,795,966.51
7440	4901	C	E											U		Y	1		1,260,869.40
															Line Number Total:				3,056,835.91
8690	4802	C	E					DISC				X		U		Y	1		648.80
8690	4902	C	E					DISC				X		U		Y			7,697,351.71
															Line Number Total:				7,698,000.51
9000	4802	C	E					DISC				X		U		Y	1		648.80
9000	4902	C	E					DISC				X		U		Y			7,697,351.71
															Line Number Total:				7,698,000.51
9502	4801	C	E											U		Y	1		1,795,966.51
9502	4901	C	E											U		Y	1		1,260,869.40
															Line Number Total:				3,056,835.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Civil Rights
Budget Account: Office of Civil Rights
Budget Account Id: 005-07-3800 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-07-3800

1000	Total new obligations	10,754,836.42
2398	Unobligated balance expiring or withdrawn	-14,605,501.58
4000	Appropriation	21,551,000.00
7240	Obligated balance, start of year	5,833,166.41
7320	Total outlays (gross)	-11,418,726.05
7340	Adjustments in expired accounts (net)	-1,351,977.19
7410	Change in uncollected customer payments from Federal sources (expired)	-3,088,399.38
7440	Obligated balance, end of year	728,900.21
8690	Outlays from new discretionary authority	7,698,000.51
8693	Outlays from discretionary balances	3,720,725.54
8800	Federal sources	-367,475.10
8896	Portion of offsetting collections (cash) credited to expired accounts	367,475.10
9000	Outlays	11,051,250.95
9502	Unpaid obligation, end of year	9,680,243.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /04 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-254,993.16
7240	4251	D	B			F		DISC				X		E		N	1		-1,893,500.78
7240	4801	C	B									X		E		N	1		330,078.40
7240	4901	C	B									X		E		N	1		8,362.29
7240	4901	D	B									X		E		N	1		-11,965.06
															Line Number Total:				-1,822,018.31
7320	4802	D	B					DISC				X		E		N	1		-6,895.45
7320	4802	D	E					DISC				X		E		N	1		2,288.86
7320	4902	C	E					DISC				X		E		N			-87,922.83
7320	4902	D	E					DISC				X		E		N			9,990.05
															Line Number Total:				-82,539.37
7340	4801	C	B									X		E		N	1		-330,078.40
7340	4801	C	E									X		E		N	1		247,539.03
7340	4802	D	B					DISC				X		E		N	1		6,895.45
7340	4802	D	E					DISC				X		E		N	1		-2,288.86
7340	4871	D	E									X		E		N			-83,693.13
7340	4881	C	E									X		E		N			19,565.08
7340	4901	C	B									X		E		N	1		-8,362.29
7340	4901	D	B									X		E		N	1		11,965.06
7340	4901	C	E									X		E		N	1		8,362.29
7340	4901	D	E									X		E		N	1		-11,965.06
7340	4902	C	E					DISC				X		E		N			87,922.83
7340	4902	D	E					DISC				X		E		N			-9,990.05
															Line Number Total:				-64,128.05
7410	4221	D	B			F		DISC				X		E		N	1		254,993.16
7410	4221	D	E			F		DISC				X		E		N	1		-1,183,858.38
7410	4251	D	B			F		DISC				X		E		N	1		1,893,500.78
7410	4251	D	E			F		DISC				X		E		N	1		-3,802.57
															Line Number Total:				960,832.99
7440	4221	D	E			F		DISC						E		N	1		-1,183,858.38
7440	4251	D	E			F		DISC						E		N	1		-3,802.57
7440	4801	C	E											E		N	1		247,539.03
7440	4871	D	E											E		N			-83,693.13
7440	4881	C	E											E		N			19,565.08
7440	4901	C	E											E		N	1		8,362.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /04 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7440	4901	D	E												E		N	1		-11,965.06
																Line Number Total:				-1,007,852.74
8693	4802	D	B					DISC				X			E		N	1		6,895.45
8693	4802	D	E					DISC				X			E		N	1		-2,288.86
8693	4902	C	E					DISC				X			E		N			87,922.83
8693	4902	D	E					DISC				X			E		N			-9,990.05
																Line Number Total:				82,539.37
8800	4252	D	E			F		DISC				X			E		N			-146,153.69
8896	4252	D	E			F		DISC				X			E		N			146,153.69
9000	4252	D	E			F		DISC				X			E		N			-146,153.69
9000	4802	D	B					DISC				X			E		N	1		6,895.45
9000	4802	D	E					DISC				X			E		N	1		-2,288.86
9000	4902	C	E					DISC				X			E		N			87,922.83
9000	4902	D	E					DISC				X			E		N			-9,990.05
																Line Number Total:				-63,614.32
9502	4801	C	E												E		N	1		247,539.03
9502	4871	D	E												E		N			-83,693.13
9502	4881	C	E												E		N			19,565.08
9502	4901	C	E												E		N	1		8,362.29
9502	4901	D	E												E		N	1		-11,965.06
																Line Number Total:				179,808.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /05 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-263,035.62
7240	4251	D	B			F		DISC				X		E		N	1		-377,888.39
7240	4801	C	B									X		E		N	1		245,439.73
7240	4901	C	B									X		E		N	1		82,136.62
															Line Number Total:				-313,347.66
7320	4802	C	B					DISC				X		E		N	1		12,932.39
7320	4802	C	E					DISC				X		E		N	1		-7,382.53
7320	4902	C	E					DISC				X		E		N			-2,862.37
															Line Number Total:				2,687.49
7340	4801	C	B									X		E		N	1		-245,439.73
7340	4801	C	E									X		E		N	1		248,141.21
7340	4802	C	B					DISC				X		E		N	1		-12,932.39
7340	4802	C	E					DISC				X		E		N	1		7,382.53
7340	4871	D	E									X		E		N			-159,482.26
7340	4881	C	E									X		E		N			68,695.14
7340	4901	C	B									X		E		N	1		-82,136.62
7340	4901	C	E									X		E		N	1		82,122.63
7340	4902	C	E					DISC				X		E		N			2,862.37
															Line Number Total:				-90,787.12
7410	4221	D	B			F		DISC				X		E		N	1		263,035.62
7410	4221	D	E			F		DISC				X		E		N	1		-797,179.32
7410	4251	D	B			F		DISC				X		E		N	1		377,888.39
7410	4251	D	E			F		DISC				X		E		N	1		-141,129.16
															Line Number Total:				-297,384.47
7440	4221	D	E			F		DISC						E		N	1		-797,179.32
7440	4251	D	E			F		DISC						E		N	1		-141,129.16
7440	4801	C	E											E		N	1		248,141.21
7440	4871	D	E											E		N			-159,482.26
7440	4881	C	E											E		N			68,695.14
7440	4901	C	E											E		N	1		82,122.63
															Line Number Total:				-698,831.76
8693	4802	C	B					DISC				X		E		N	1		-12,932.39
8693	4802	C	E					DISC				X		E		N	1		7,382.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /05 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8693	4902	C	E					DISC				X			E		N			2,862.37
																Line Number Total:				-2,687.49
8800	4252	D	E			F		DISC				X			E		N			-136,634.70
8896	4252	D	E			F		DISC				X			E		N			136,634.70
9000	4252	D	E			F		DISC				X			E		N			-136,634.70
9000	4802	C	B					DISC				X			E		N	1		-12,932.39
9000	4802	C	E					DISC				X			E		N	1		7,382.53
9000	4902	C	E					DISC				X			E		N			2,862.37
																Line Number Total:				-139,322.19
9502	4801	C	E												E		N	1		248,141.21
9502	4871	D	E												E		N			-159,482.26
9502	4881	C	E												E		N			68,695.14
9502	4901	C	E												E		N	1		82,122.63
																Line Number Total:				239,476.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /06 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-475,575.44
7240	4251	D	B			F		DISC				X		E		N	1		-3,601,136.34
7240	4801	C	B									X		E		N	1		898,783.95
7240	4901	C	B									X		E		N	1		47,155.98
7240	4901	D	B									X		E		N	1		-51,385.62
															Line Number Total:				-3,182,157.47
7320	4802	C	B					DISC				X		E		N	1		2,074.58
7320	4802	C	E					DISC				X		E		N	1		-2,218.01
7320	4902	C	E					DISC				X		E		N			-31,333.39
															Line Number Total:				-31,476.82
7340	4801	C	B									X		E		N	1		-898,783.95
7340	4801	C	E									X		E		N	1		875,783.88
7340	4802	C	B					DISC				X		E		N	1		-2,074.58
7340	4802	C	E					DISC				X		E		N	1		2,218.01
7340	4871	D	E									X		E		N			-69,380.21
7340	4881	C	E									X		E		N			44,766.55
7340	4901	C	B									X		E		N	1		-47,155.98
7340	4901	D	B									X		E		N	1		51,385.62
7340	4901	C	E									X		E		N	1		38,679.23
7340	4901	D	E									X		E		N	1		-51,385.62
7340	4902	C	E					DISC				X		E		N			31,333.39
															Line Number Total:				-24,613.66
7410	4221	D	B			F		DISC				X		E		N	1		475,575.44
7410	4221	D	E			F		DISC				X		E		N	1		-1,517,551.92
7410	4251	D	B			F		DISC				X		E		N	1		3,601,136.34
7410	4251	D	E			F		DISC				X		E		N	1		-862,616.24
															Line Number Total:				1,696,543.62
7440	4221	D	E			F		DISC						E		N	1		-1,517,551.92
7440	4251	D	E			F		DISC						E		N	1		-862,616.24
7440	4801	C	E											E		N	1		875,783.88
7440	4871	D	E											E		N			-69,380.21
7440	4881	C	E											E		N			44,766.55
7440	4901	C	E											E		N	1		38,679.23
7440	4901	D	E											E		N	1		-51,385.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /06 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,541,704.33
8693	4802	C	B					DISC				X		E		N	1		-2,074.58
8693	4802	C	E					DISC				X		E		N	1		2,218.01
8693	4902	C	E					DISC				X		E		N			31,333.39
															Line Number Total:				31,476.82
8800	4252	D	E			F		DISC				X		E		N			-1,327,905.29
8896	4252	D	E			F		DISC				X		E		N			1,327,905.29
9000	4252	D	E			F		DISC				X		E		N			-1,327,905.29
9000	4802	C	B					DISC				X		E		N	1		-2,074.58
9000	4802	C	E					DISC				X		E		N	1		2,218.01
9000	4902	C	E					DISC				X		E		N			31,333.39
															Line Number Total:				-1,296,428.47
9502	4801	C	E											E		N	1		875,783.88
9502	4871	D	E											E		N			-69,380.21
9502	4881	C	E											E		N			44,766.55
9502	4901	C	E											E		N	1		38,679.23
9502	4901	D	E											E		N	1		-51,385.62
															Line Number Total:				838,463.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /07 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-632,208.16
7240	4251	D	B			E		DISC				X		E		N	1		-83.76
7240	4251	D	B			F		DISC				X		E		N	1		-819,603.91
7240	4801	C	B									X		E		N	1		947,234.32
7240	4901	C	B									X		E		N	1		201,815.98
															Line Number Total:				-302,845.53
7320	4802	D	B					DISC				X		E		N	1		-635.96
7320	4802	D	E					DISC				X		E		N	1		102.52
7320	4902	C	E					DISC				X		E		N			-636,616.12
															Line Number Total:				-637,149.56
7340	4801	C	B									X		E		N	1		-947,234.32
7340	4801	C	E									X		E		N	1		400,643.88
7340	4802	D	B					DISC				X		E		N	1		635.96
7340	4802	D	E					DISC				X		E		N	1		-102.52
7340	4871	D	E									X		E		N			-60,931.08
7340	4881	C	E									X		E		N			19,517.98
7340	4901	C	B									X		E		N	1		-201,815.98
7340	4901	C	E									X		E		N	1		111,256.86
7340	4902	C	E					DISC				X		E		N			636,616.12
															Line Number Total:				-41,413.10
7410	4221	D	B			F		DISC				X		E		N	1		632,208.16
7410	4221	D	E			F		DISC				X		E		N	1		-1,259,217.18
7410	4251	D	B			E		DISC				X		E		N	1		83.76
7410	4251	D	B			F		DISC				X		E		N	1		819,603.91
7410	4251	C	E			F		DISC				X		E		N	1		9,861.39
7410	4251	D	E			E		DISC				X		E		N	1		-83.76
															Line Number Total:				202,456.28
7440	4221	D	E			F		DISC						E		N	1		-1,259,217.18
7440	4251	C	E			F		DISC						E		N	1		9,861.39
7440	4251	D	E			E		DISC						E		N	1		-83.76
7440	4801	C	E											E		N	1		400,643.88
7440	4871	D	E											E		N			-60,931.08
7440	4881	C	E											E		N			19,517.98
7440	4901	C	E											E		N	1		111,256.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /07 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-778,951.91
8693	4802	D	B					DISC				X		E		N	1		635.96
8693	4802	D	E					DISC				X		E		N	1		-102.52
8693	4902	C	E					DISC				X		E		N			636,616.12
															Line Number Total:				637,149.56
8800	4252	D	E			F		DISC				X		E		N			-501,651.95
8896	4252	D	E			F		DISC				X		E		N			501,651.95
9000	4252	D	E			F		DISC				X		E		N			-501,651.95
9000	4802	D	B					DISC				X		E		N	1		635.96
9000	4802	D	E					DISC				X		E		N	1		-102.52
9000	4902	C	E					DISC				X		E		N			636,616.12
															Line Number Total:				135,497.61
9502	4801	C	E											E		N	1		400,643.88
9502	4871	D	E											E		N			-60,931.08
9502	4881	C	E											E		N			19,517.98
9502	4901	C	E											E		N	1		111,256.86
															Line Number Total:				470,487.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /08 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-10,152,679.17
7240	4251	C	B			E		DISC				X		E		N	1		2,976.60
7240	4251	D	B			F		DISC				X		E		N	1		-12,591,868.08
7240	4801	C	B									X		E		N	1		10,453,330.81
7240	4901	C	B									X		E		N	1		3,197,582.51
															Line Number Total:				-9,090,657.33
7320	4802	C	B					DISC				X		E		N	1		892.56
7320	4902	C	E					DISC				X		E		N			-10,892,576.30
															Line Number Total:				-10,891,683.74
7332	4831	C	E							12	03	X		E		N			1,000,000.00
7340	4801	C	B									X		E		N	1		-10,453,330.81
7340	4801	C	E									X		E		N	1		1,408,659.02
7340	4801	D	E									X		E		N	1		-67,613.19
7340	4802	C	B					DISC				X		E		N	1		-892.56
7340	4871	D	E									X		E		N			-2,505,999.12
7340	4881	C	E									X		E		N			3,213,625.43
7340	4901	C	B									X		E		N	1		-3,197,582.51
7340	4901	C	E									X		E		N	1		418,183.75
7340	4902	C	E					DISC				X		E		N			10,892,576.30
															Line Number Total:				-292,373.69
7410	4221	D	B			F		DISC				X		E		N	1		10,152,679.17
7410	4221	D	E			F		DISC				X		E		N	1		-1,289,044.39
7410	4251	C	B			E		DISC				X		E		N	1		-2,976.60
7410	4251	D	B			F		DISC				X		E		N	1		12,591,868.08
7410	4251	C	E			E		DISC				X		E		N	1		2,976.60
7410	4251	D	E			F		DISC				X		E		N	1		-3,933,327.35
															Line Number Total:				17,522,175.51
7440	4221	D	E			F		DISC						E		N	1		-1,289,044.39
7440	4251	C	E			E		DISC						E		N	1		2,976.60
7440	4251	D	E			F		DISC						E		N	1		-3,933,327.35
7440	4801	C	E											E		N	1		1,408,659.02
7440	4801	D	E											E		N	1		-67,613.19
7440	4831	C	E							12	03			E		N			1,000,000.00
7440	4871	D	E											E		N			-2,505,999.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /08 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7440	4881	C	E												E		N			3,213,625.43
7440	4901	C	E												E		N	1		418,183.75
																Line Number Total:				-1,752,539.25
8693	4802	C	B					DISC				X			E		N	1		-892.56
8693	4902	C	E					DISC				X			E		N			10,892,576.30
																Line Number Total:				10,891,683.74
8800	4252	D	E			F		DISC				X			E		N			-17,231,930.54
8840	4252	D	E			E		DISC				X			E		N			-87,021.09
8896	4252	D	E			E		DISC				X			E		N			87,021.09
8896	4252	D	E			F		DISC				X			E		N			17,231,930.54
																Line Number Total:				17,318,951.63
9000	4252	D	E			E		DISC				X			E		N			-87,021.09
9000	4252	D	E			F		DISC				X			E		N			-17,231,930.54
9000	4802	C	B					DISC				X			E		N	1		-892.56
9000	4902	C	E					DISC				X			E		N			10,892,576.30
																Line Number Total:				-6,427,267.89
9502	4801	C	E												E		N	1		1,408,659.02
9502	4801	D	E												E		N	1		-67,613.19
9502	4831	C	E							12	03				E		N			1,000,000.00
9502	4871	D	E												E		N			-2,505,999.12
9502	4881	C	E												E		N			3,213,625.43
9502	4901	C	E												E		N	1		418,183.75
																Line Number Total:				3,466,855.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /09 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		5,887,671.68
1000	4901	C	E									X		U		Y	1		2,279,964.55
1000	4902	C	E					DISC				X		U		Y			22,113,466.44
															Line Number Total:				30,281,102.67
2398	4450	C	E											U		Y			-16,411,258.00
2398	4510	C	E		A									U		Y			-506,567.00
2398	4610	C	E											U		Y			-15,779,515.48
2398	4700	C	E											U		Y			-1,544,201.46
															Line Number Total:				-34,241,541.94
4000	4119	D	E	P				DISC				X	X	U		Y	1		27,011,000.00
4200	4170	D	E	P				DISC		12	0123	X		U		Y			348,381.00
4200	4170	D	E	P				DISC		12	4336	X		U		Y			2,000,000.00
															Line Number Total:				2,348,381.00
5800	4252	D	E			F		DISC				X		U		Y			253,343.36
5810	4221	C	E			F		DISC				X		U		Y	1		-30,616.94
5810	4251	D	E			F		DISC				X		U		Y	1		2,381,327.16
															Line Number Total:				2,350,710.22
7320	4902	C	E					DISC				X		U		Y			-22,113,466.44
7440	4221	C	E			F		DISC						U		Y	1		30,616.94
7440	4251	D	E			F		DISC						U		Y	1		-2,381,327.16
7440	4801	C	E											U		Y	1		5,887,671.68
7440	4901	C	E											U		Y	1		2,279,964.55
															Line Number Total:				5,816,926.01
8690	4902	C	E					DISC				X		U		Y			22,113,466.44
8800	4252	D	E			F		DISC				X		U		Y			-253,343.36
9000	4252	D	E			F		DISC				X		U		Y			-253,343.36
9000	4902	C	E					DISC				X		U		Y			22,113,466.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: 12- - /09 -0120 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				21,860,123.08
9502	4801	C	E											U			Y	1		5,887,671.68
9502	4901	C	E											U			Y	1		2,279,964.55
																Line Number Total:				8,167,636.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Departmental Administration
Budget Account Id: 005-05-0120 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-05-0120

1000	Total new obligations	30,281,102.67
2398	Unobligated balance expiring or withdrawn	-34,241,541.94
4000	Appropriation	27,011,000.00
4200	Transferred from other accounts [Treas Acct]	2,348,381.00
5800	Offsetting collections (cash)	253,343.36
5810	Change in uncollected customer payments from Federal sources (unexpired)	2,350,710.22
7240	Obligated balance, start of year	-14,711,026.30
7320	Total outlays (gross)	-33,753,628.44
7332	Obligated balance transferred from other accounts [Treas Acct]	1,000,000.00
7340	Adjustments in expired accounts (net)	-513,315.62
7410	Change in uncollected customer payments from Federal sources (expired)	20,084,623.93
7440	Obligated balance, end of year	37,046.02
8690	Outlays from new discretionary authority	22,113,466.44
8693	Outlays from discretionary balances	11,640,162.00
8800	Federal sources	-19,597,619.53
8840	Non-Federal sources	-87,021.09
8896	Portion of offsetting collections (cash) credited to expired accounts	19,431,297.26
9000	Outlays	14,068,987.82
9502	Unpaid obligation, end of year	13,362,728.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-16,033,331.01
1000	4801	C	E									X			U		N	1		14,773,355.72
1000	4901	C	B									X			U		N	1		-988,672.48
1000	4901	C	E									X			U		N	1		46,447.45
1000	4902	C	E					DISC	NEW			X			U		N			3,525,422.93
																Line Number Total:				1,323,222.61
2140	4201	D	B												U		N	1		20,453,498.23
2140	4801	C	B									X			U		N	1		-16,033,331.01
2140	4901	C	B									X			U		N	1		-988,672.48
																Line Number Total:				3,431,494.74
2210	4871	D	E									X			U		N			22,948.98
2440	4450	C	E												U		N			3,110,488.53
2440	4610	C	E												U		N			4,120,732.58
																Line Number Total:				7,231,221.11
4000	4119	D	E	P				DISC				X		X	U		N	1		5,100,000.00
7240	4801	C	B									X			U		N	1		16,033,331.01
7240	4901	C	B									X			U		N	1		988,672.48
																Line Number Total:				17,022,003.49
7320	4902	C	E					DISC	NEW			X			U		N			-3,525,422.93
																Line Number Total:				-3,525,422.93
7440	4801	C	E												U		N	1		14,773,355.72
7440	4871	D	E												U		N			-22,948.98
7440	4901	C	E												U		N	1		46,447.45
																Line Number Total:				14,796,854.19
8690	4902	C	E					DISC	NEW			X			U		N			544,514.70
8693	4902	C	E					DISC	BAL			X			U		N			2,980,908.23
9000	4902	C	E					DISC	NEW			X			U		N			3,525,422.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: 12- - /X -0500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				3,525,422.93
9502	4801	C	E											U			N	1		14,773,355.72
9502	4871	D	E											U			N			-22,948.98
9502	4901	C	E											U			N	1		46,447.45
																Line Number Total:				14,796,854.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Hazardous Materials Management
Budget Account Id: 005-05-0500 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-05-0500

1000	Total new obligations	1,323,222.61
2140	Unobligated balance carried forward, start of year	3,431,494.74
2210	Resources available from recoveries of prior year obligations	22,948.98
2440	Unobligated balance carried forward, end of year	7,231,221.11
4000	Appropriation	5,100,000.00
7240	Obligated balance, start of year	17,022,003.49
7320	Total outlays (gross)	-3,525,422.93
7440	Obligated balance, end of year	14,796,854.19
8690	Outlays from new discretionary authority	544,514.70
8693	Outlays from discretionary balances	2,980,908.23
9000	Outlays	3,525,422.93
9502	Unpaid obligation, end of year	14,796,854.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-36,155,605.00
1000	4801	C	E									X		U		N	1		21,242,602.22
1000	4802	C	E					DISC	NEW			X		U		N	1		454.47
1000	4901	C	B									X		U		N	1		-3,489,227.79
1000	4901	C	E									X		U		N	1		2,421,556.75
1000	4902	C	E					DISC	NEW			X		U		N			102,849,629.20
															Line Number Total:				86,869,409.85
2140	4201	C	B											U		N	1		-29,664,058.40
2140	4221	D	B			E		DISC				X		U		N	1		93,290.08
2140	4221	D	B			F		DISC				X		U		N	1		567,167.00
2140	4251	D	B			F		DISC				X		U		N	1		3,047,420.28
2140	4801	C	B									X		U		N	1		-36,155,605.00
2140	4901	C	B									X		U		N	1		-3,489,227.79
															Line Number Total:				-65,601,013.83
2210	4871	D	E									X		U		N			17,350.03
2440	4450	C	E											U		N			63,125,272.37
2440	4510	C	E		A									U		N			20,956.37
2440	4610	C	E											U		N			29,712,311.82
2440	4700	C	E											U		N			12,391.64
															Line Number Total:				92,870,932.20
4000	4119	D	E	P				DISC				X	X	U		N	1		244,245,597.17
5800	4252	D	E			E		DISC				X		U		N			1,512.48
5800	4252	D	E			F		DISC				X		U		N			2,645,169.92
															Line Number Total:				2,646,682.40
5810	4221	D	B			E		DISC				X		U		N	1		-93,290.08
5810	4221	D	B			F		DISC				X		U		N	1		-567,167.00
5810	4221	C	E			F		DISC				X		U		N	1		-1,609,914.93
5810	4221	D	E			E		DISC				X		U		N	1		93,290.08
5810	4251	D	B			F		DISC				X		U		N	1		-3,047,420.28
5810	4251	C	E			E		DISC				X		U		N	1		-1,512.48
5810	4251	C	E			F		DISC				X		U		N	1		-127,604.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-5,353,619.57
7240	4221	D	B			E		DISC				X		U		N	1		-93,290.08
7240	4221	D	B			F		DISC				X		U		N	1		-567,167.00
7240	4251	D	B			F		DISC				X		U		N	1		-3,047,420.28
7240	4801	C	B									X		U		N	1		36,155,605.00
7240	4901	C	B									X		U		N	1		3,489,227.79
															Line Number Total:				35,936,955.43
7320	4802	C	E					DISC	NEW			X		U		N	1		-454.47
7320	4902	C	E					DISC	NEW			X		U		N			-102,849,629.20
															Line Number Total:				-102,850,083.67
7440	4221	C	E			F		DISC						U		N	1		1,609,914.93
7440	4221	D	E			E		DISC						U		N	1		-93,290.08
7440	4251	C	E			E		DISC						U		N	1		1,512.48
7440	4251	C	E			F		DISC						U		N	1		127,604.88
7440	4801	C	E											U		N	1		21,242,602.22
7440	4871	D	E											U		N			-17,350.03
7440	4901	C	E											U		N	1		2,421,556.75
															Line Number Total:				25,292,551.15
8690	4802	C	E					DISC	NEW			X		U		N	1		454.47
8690	4902	C	E					DISC	NEW			X		U		N			71,347,149.87
															Line Number Total:				71,347,604.34
8693	4902	C	E					DISC	BAL			X		U		N			31,502,479.33
8800	4252	D	E			F		DISC				X		U		N			-2,645,169.92
8840	4252	D	E			E		DISC				X		U		N			-1,512.48
9000	4252	D	E			E		DISC				X		U		N			-1,512.48
9000	4252	D	E			F		DISC				X		U		N			-2,645,169.92
9000	4802	C	E					DISC	NEW			X		U		N	1		454.47
9000	4902	C	E					DISC	NEW			X		U		N			102,849,629.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				100,203,401.27
9502	4801	C	E											U		N	1		21,242,602.22
9502	4871	D	E											U		N			-17,350.03
9502	4901	C	E											U		N	1		2,421,556.75
															Line Number Total:				23,646,808.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: 12- -09 /10 -0111 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			24,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		24,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Departmental Administration
Budget Account: Agriculture Buildings and Facilities and Rental Payments
Budget Account Id: 005-05-0117 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-05-0117

1000	Total new obligations	86,869,409.85
2140	Unobligated balance carried forward, start of year	-65,601,013.83
2210	Resources available from recoveries of prior year obligations	17,350.03
2440	Unobligated balance carried forward, end of year	116,870,932.20
4000	Appropriation	268,245,597.17
5800	Offsetting collections (cash)	2,646,682.40
5810	Change in uncollected customer payments from Federal sources (unexpired)	-5,353,619.57
7240	Obligated balance, start of year	35,936,955.43
7320	Total outlays (gross)	-102,850,083.67
7440	Obligated balance, end of year	25,292,551.15
8690	Outlays from new discretionary authority	71,347,604.34
8693	Outlays from discretionary balances	31,502,479.33
8800	Federal sources	-2,645,169.92
8840	Non-Federal sources	-1,512.48
9000	Outlays	100,203,401.27
9502	Unpaid obligation, end of year	23,646,808.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: 12- - /04 -0150 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-192,898.07
7240	4251	C	B			F		DISC				X		E		N	1		12,824.77
7240	4801	C	B									X		E		N	1		170,340.13
															Line Number Total:				-9,733.17
7340	4801	C	B									X		E		N	1		-170,340.13
7340	4801	C	E									X		E		N	1		170,340.13
7340	4871	D	E									X		E		N			-3,739.00
															Line Number Total:				-3,739.00
7410	4221	D	B			F		DISC				X		E		N	1		192,898.07
7410	4221	D	E			F		DISC				X		E		N	1		-56,025.13
7410	4251	C	B			F		DISC				X		E		N	1		-12,824.77
7410	4251	C	E			F		DISC				X		E		N	1		12,824.77
															Line Number Total:				136,872.94
7440	4221	D	E			F		DISC						E		N	1		-56,025.13
7440	4251	C	E			F		DISC						E		N	1		12,824.77
7440	4801	C	E											E		N	1		170,340.13
7440	4871	D	E											E		N			-3,739.00
															Line Number Total:				123,400.77
9502	4801	C	E											E		N	1		170,340.13
9502	4871	D	E											E		N			-3,739.00
															Line Number Total:				166,601.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-110.70
7240	4251	C	B			F		DISC				X		E		N	1		12,323.63
7240	4801	C	B									X		E		N	1		173,869.26
															Line Number Total:				186,082.19
7340	4801	C	B									X		E		N	1		-173,869.26
7340	4801	C	E									X		E		N	1		173,869.26
															Line Number Total:				0.00
7410	4221	D	B			F		DISC				X		E		N	1		110.70
7410	4221	D	E			F		DISC				X		E		N	1		-168,175.64
7410	4251	C	B			F		DISC				X		E		N	1		-12,323.63
7410	4251	C	E			F		DISC				X		E		N	1		12,323.63
															Line Number Total:				-168,064.94
7440	4221	D	E			F		DISC						E		N	1		-168,175.64
7440	4251	C	E			F		DISC						E		N	1		12,323.63
7440	4801	C	E											E		N	1		173,869.26
															Line Number Total:				18,017.25
9502	4801	C	E											E		N	1		173,869.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-9,277.50
7240	4251	C	B			F		DISC				X		E		N	1		8,897.22
7240	4801	C	B									X		E		N	1		110,103.89
7240	4901	C	B									X		E		N	1		6,850.77
															Line Number Total:				116,574.38
7320	4902	C	E					DISC				X		E		N			-22,271.82
7340	4801	C	B									X		E		N	1		-110,103.89
7340	4801	C	E									X		E		N	1		87,832.07
7340	4871	D	E									X		E		N			-1,951.00
7340	4881	C	E									X		E		N			19,446.27
7340	4901	C	B									X		E		N	1		-6,850.77
7340	4901	C	E									X		E		N	1		6,850.77
7340	4902	C	E					DISC				X		E		N			22,271.82
															Line Number Total:				17,495.27
7410	4221	D	B			F		DISC				X		E		N	1		9,277.50
7410	4221	D	E			F		DISC				X		E		N	1		-152,576.56
7410	4251	C	B			F		DISC				X		E		N	1		-8,897.22
7410	4251	C	E			F		DISC				X		E		N	1		8,897.22
															Line Number Total:				-143,299.06
7440	4221	D	E			F		DISC						E		N	1		-152,576.56
7440	4251	C	E			F		DISC						E		N	1		8,897.22
7440	4801	C	E											E		N	1		87,832.07
7440	4871	D	E											E		N			-1,951.00
7440	4881	C	E											E		N			19,446.27
7440	4901	C	E											E		N	1		6,850.77
															Line Number Total:				-31,501.23
8693	4902	C	E					DISC				X		E		N			22,271.82
9000	4902	C	E					DISC				X		E		N			22,271.82
9502	4801	C	E											E		N	1		87,832.07
9502	4871	D	E											E		N			-1,951.00
9502	4881	C	E											E		N			19,446.27
9502	4901	C	E											E		N	1		6,850.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	112,178.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B			F		DISC				X		E		N	1		29,310.83
7240	4251	C	B			F		DISC				X		E		N	1		6,810.21
7240	4801	C	B									X		E		N	1		126,428.42
7240	4901	C	B									X		E		N	1		3,890.53
															Line Number Total:				166,439.99
7320	4802	C	B					DISC				X		E		N	1		3,200.00
7320	4902	C	E					DISC				X		E		N			-23,952.90
															Line Number Total:				-20,752.90
7340	4801	C	B									X		E		N	1		-126,428.42
7340	4801	C	E									X		E		N	1		105,675.52
7340	4802	C	B					DISC				X		E		N	1		-3,200.00
7340	4871	D	E									X		E		N			-7,190.14
7340	4881	C	E									X		E		N			20,846.01
7340	4901	C	B									X		E		N	1		-3,890.53
7340	4901	C	E									X		E		N	1		3,890.53
7340	4902	C	E					DISC				X		E		N			23,952.90
															Line Number Total:				13,655.87
7410	4221	C	B			F		DISC				X		E		N	1		-29,310.83
7410	4221	D	E			F		DISC				X		E		N	1		-82,801.85
7410	4251	C	B			F		DISC				X		E		N	1		-6,810.21
7410	4251	C	E			F		DISC				X		E		N	1		6,810.21
															Line Number Total:				-112,112.68
7440	4221	D	E			F		DISC						E		N	1		-82,801.85
7440	4251	C	E			F		DISC						E		N	1		6,810.21
7440	4801	C	E											E		N	1		105,675.52
7440	4871	D	E											E		N			-7,190.14
7440	4881	C	E											E		N			20,846.01
7440	4901	C	E											E		N	1		3,890.53
															Line Number Total:				47,230.28
8693	4802	C	B					DISC				X		E		N	1		-3,200.00
8693	4902	C	E					DISC				X		E		N			23,952.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				20,752.90
9000	4802	C	B					DISC				X		E		N	1		-3,200.00
9000	4902	C	E					DISC				X		E		N			23,952.90
															Line Number Total:				20,752.90
9502	4801	C	E											E		N	1		105,675.52
9502	4871	D	E											E		N			-7,190.14
9502	4881	C	E											E		N			20,846.01
9502	4901	C	E											E		N	1		3,890.53
															Line Number Total:				123,221.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,739.55
7240	4251	C	B			F		DISC				X		E		N	1		765.60
7240	4801	C	B									X		E		N	1		5,939.05
7240	4901	C	B									X		E		N	1		658,980.85
															Line Number Total:				662,945.95
7320	4802	D	B					DISC				X		E		N	1		-3,199.50
7320	4902	C	E					DISC				X		E		N			-616,166.42
															Line Number Total:				-619,365.92
7340	4801	C	B									X		E		N	1		-5,939.05
7340	4801	C	E									X		E		N	1		78,273.50
7340	4801	D	E									X		E		N	1		-36,401.31
7340	4802	D	B					DISC				X		E		N	1		3,199.50
7340	4871	D	E									X		E		N			-842,789.13
7340	4881	C	E									X		E		N			919,906.53
7340	4901	C	B									X		E		N	1		-658,980.85
7340	4901	C	E									X		E		N	1		3,681.79
7340	4902	C	E					DISC				X		E		N			616,166.42
															Line Number Total:				77,117.40
7410	4221	D	B			F		DISC				X		E		N	1		2,739.55
7410	4221	D	E			F		DISC				X		E		N	1		-131.57
7410	4251	C	B			F		DISC				X		E		N	1		-765.60
7410	4251	C	E			F		DISC				X		E		N	1		1,016.60
															Line Number Total:				2,858.98
7440	4221	D	E			F		DISC						E		N	1		-131.57
7440	4251	C	E			F		DISC						E		N	1		1,016.60
7440	4801	C	E											E		N	1		78,273.50
7440	4801	D	E											E		N	1		-36,401.31
7440	4871	D	E											E		N			-842,789.13
7440	4881	C	E											E		N			919,906.53
7440	4901	C	E											E		N	1		3,681.79
															Line Number Total:				123,556.41
8693	4802	D	B					DISC				X		E		N	1		3,199.50
8693	4902	C	E					DISC				X		E		N			616,166.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:				619,365.92
8800	4252	D	E			F		DISC				X		E			N			-53,472.15
8896	4252	D	E			F		DISC				X		E			N			53,472.15
9000	4252	D	E			F		DISC				X		E			N			-53,472.15
9000	4802	D	B					DISC				X		E			N	1		3,199.50
9000	4902	C	E					DISC				X		E			N			616,166.42
																Line Number Total:				565,893.77
9502	4801	C	E											E			N	1		78,273.50
9502	4801	D	E											E			N	1		-36,401.31
9502	4871	D	E											E			N			-842,789.13
9502	4881	C	E											E			N			919,906.53
9502	4901	C	E											E			N	1		3,681.79
																Line Number Total:				122,671.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		58,016.86
1000	4901	C	E									X		U		Y	1		372,216.05
1000	4902	C	E					DISC				X		U		Y			3,752,475.55
															Line Number Total:				4,182,708.46
2398	4510	C	E		A									U		Y			-5,033,133.00
2398	4610	C	E											U		Y			-393,809.54
2398	4700	C	E											U		Y			-6,300.00
															Line Number Total:				-5,433,242.54
4000	4119	D	E	P				DISC				X	X	U		Y	1		9,514,000.00
5800	4252	D	E			F		DISC				X		U		Y			10,556.41
5810	4221	C	E			F		DISC				X		U		Y	1		-10,013.01
5810	4251	C	E			F		DISC				X		U		Y	1		-543.40
															Line Number Total:				-10,556.41
7320	4902	C	E					DISC				X		U		Y			-3,752,475.55
7440	4221	C	E			F		DISC						U		Y	1		10,013.01
7440	4251	C	E			F		DISC						U		Y	1		543.40
7440	4801	C	E											U		Y	1		58,016.86
7440	4901	C	E											U		Y	1		372,216.05
															Line Number Total:				440,789.32
8690	4902	C	E					DISC				X		U		Y			3,752,475.55
8800	4252	D	E			F		DISC				X		U		Y			-10,556.41
9000	4252	D	E			F		DISC				X		U		Y			-10,556.41
9000	4902	C	E					DISC				X		U		Y			3,752,475.55
															Line Number Total:				3,741,919.14
9502	4801	C	E											U		Y	1		58,016.86
9502	4901	C	E											U		Y	1		372,216.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	430,232.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of Communications
Budget Account: Office of Communications
Budget Account Id: 005-06-0150 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-06-0150

1000	Total new obligations	4,182,708.46
2398	Unobligated balance expiring or withdrawn	-5,433,242.54
4000	Appropriation	9,514,000.00
5800	Offsetting collections (cash)	10,556.41
5810	Change in uncollected customer payments from Federal sources (unexpired)	-10,556.41
7240	Obligated balance, start of year	1,122,309.34
7320	Total outlays (gross)	-4,414,866.19
7340	Adjustments in expired accounts (net)	104,529.54
7410	Change in uncollected customer payments from Federal sources (expired)	-283,744.76
7440	Obligated balance, end of year	721,492.80
8690	Outlays from new discretionary authority	3,752,475.55
8693	Outlays from discretionary balances	662,390.64
8800	Federal sources	-64,028.56
8896	Portion of offsetting collections (cash) credited to expired accounts	53,472.15
9000	Outlays	4,350,837.63
9502	Unpaid obligation, end of year	1,128,774.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /04 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		442,627.99
7240	4901	C	B									X		E		N	1		29.50
															Line Number Total:				442,657.49
7320	4902	D	E					DISC				X		E		N			803.46
7340	4801	C	B									X		E		N	1		-442,627.99
7340	4801	C	E									X		E		N	1		444,053.82
7340	4871	D	E									X		E		N			-1,902.72
7340	4901	C	B									X		E		N	1		-29.50
7340	4901	D	E									X		E		N	1		-592.87
7340	4902	D	E					DISC				X		E		N			-803.46
															Line Number Total:				-1,902.72
7440	4801	C	E											E		N	1		444,053.82
7440	4871	D	E											E		N			-1,902.72
7440	4901	D	E											E		N	1		-592.87
															Line Number Total:				441,558.23
8693	4902	D	E					DISC				X		E		N			-803.46
9000	4902	D	E					DISC				X		E		N			-803.46
9502	4801	C	E											E		N	1		444,053.82
9502	4871	D	E											E		N			-1,902.72
9502	4901	D	E											E		N	1		-592.87
															Line Number Total:				441,558.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /05 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-7,214.00
7240	4801	C	B									X		E		N	1		1,128,648.53
7240	4901	C	B									X		E		N	1		32,785.16
															Line Number Total:				1,154,219.69
7340	4801	C	B									X		E		N	1		-1,128,648.53
7340	4801	C	E									X		E		N	1		1,135,444.26
7340	4871	D	E									X		E		N			-35,034.14
7340	4901	C	B									X		E		N	1		-32,785.16
7340	4901	C	E									X		E		N	1		25,989.43
															Line Number Total:				-35,034.14
7410	4251	D	B			F		DISC				X		E		N	1		7,214.00
7410	4251	D	E			F		DISC				X		E		N	1		-7,214.00
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-7,214.00
7440	4801	C	E											E		N	1		1,135,444.26
7440	4871	D	E											E		N			-35,034.14
7440	4901	C	E											E		N	1		25,989.43
															Line Number Total:				1,119,185.55
9502	4801	C	E											E		N	1		1,135,444.26
9502	4871	D	E											E		N			-35,034.14
9502	4901	C	E											E		N	1		25,989.43
															Line Number Total:				1,126,399.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /06 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-57,073.00
7240	4801	C	B									X		E		N	1		1,010,835.45
7240	4901	C	B									X		E		N	1		96,495.81
															Line Number Total:				1,050,258.26
7320	4902	C	E					DISC				X		E		N			-5,564.74
7340	4801	C	B									X		E		N	1		-1,010,835.45
7340	4801	C	E									X		E		N	1		1,005,270.71
7340	4871	D	E									X		E		N			-58,793.30
7340	4881	C	E									X		E		N			3,807.61
7340	4901	C	B									X		E		N	1		-96,495.81
7340	4901	C	E									X		E		N	1		96,495.81
7340	4902	C	E					DISC				X		E		N			5,564.74
															Line Number Total:				-54,985.69
7410	4251	D	B			F		DISC				X		E		N	1		57,073.00
7440	4801	C	E											E		N	1		1,005,270.71
7440	4871	D	E											E		N			-58,793.30
7440	4881	C	E											E		N			3,807.61
7440	4901	C	E											E		N	1		96,495.81
															Line Number Total:				1,046,780.83
8693	4902	C	E					DISC				X		E		N			5,564.74
9000	4902	C	E					DISC				X		E		N			5,564.74
9502	4801	C	E											E		N	1		1,005,270.71
9502	4871	D	E											E		N			-58,793.30
9502	4881	C	E											E		N			3,807.61
9502	4901	C	E											E		N	1		96,495.81
															Line Number Total:				1,046,780.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /07 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-430.00
7240	4801	C	B									X		E		N	1		1,097,346.14
7240	4901	C	B									X		E		N	1		120,653.99
															Line Number Total:				1,217,570.13
7320	4902	C	E					DISC				X		E		N			-155,322.60
7340	4801	C	B									X		E		N	1		-1,097,346.14
7340	4801	C	E									X		E		N	1		970,817.82
7340	4871	D	E									X		E		N			-29,862.67
7340	4881	C	E									X		E		N			36,183.39
7340	4901	C	B									X		E		N	1		-120,653.99
7340	4901	C	E									X		E		N	1		91,859.71
7340	4902	C	E					DISC				X		E		N			155,322.60
															Line Number Total:				6,320.72
7410	4251	D	B			F		DISC				X		E		N	1		430.00
7410	4251	D	E			F		DISC				X		E		N	1		-430.00
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-430.00
7440	4801	C	E											E		N	1		970,817.82
7440	4871	D	E											E		N			-29,862.67
7440	4881	C	E											E		N			36,183.39
7440	4901	C	E											E		N	1		91,859.71
															Line Number Total:				1,068,568.25
8693	4902	C	E					DISC				X		E		N			155,322.60
9000	4902	C	E					DISC				X		E		N			155,322.60
9502	4801	C	E											E		N	1		970,817.82
9502	4871	D	E											E		N			-29,862.67
9502	4881	C	E											E		N			36,183.39
9502	4901	C	E											E		N	1		91,859.71
															Line Number Total:				1,068,998.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-45,528.13
7240	4801	C	B									X		E		N	1		3,007,937.96
7240	4901	C	B									X		E		N	1		4,635,162.09
															Line Number Total:				7,597,571.92
7320	4902	C	E					DISC				X		E		N			-5,763,663.08
7340	4801	C	B									X		E		N	1		-3,007,937.96
7340	4801	C	E									X		E		N	1		1,184,204.57
7340	4871	D	E									X		E		N			-8,968,054.48
7340	4881	C	E									X		E		N			8,269,309.53
7340	4901	C	B									X		E		N	1		-4,635,162.09
7340	4901	C	E									X		E		N	1		693,749.99
7340	4902	C	E					DISC				X		E		N			5,763,663.08
															Line Number Total:				-700,227.36
7410	4251	D	B			F		DISC				X		E		N	1		45,528.13
7410	4251	D	E			F		DISC				X		E		N	1		-2,250.00
															Line Number Total:				43,278.13
7440	4251	D	E			F		DISC						E		N	1		-2,250.00
7440	4801	C	E											E		N	1		1,184,204.57
7440	4871	D	E											E		N			-8,968,054.48
7440	4881	C	E											E		N			8,269,309.53
7440	4901	C	E											E		N	1		693,749.99
															Line Number Total:				1,176,959.61
8693	4902	C	E					DISC				X		E		N			5,763,663.08
8800	4252	C	E			F		DISC				X		E		N			1,476.02
8896	4252	C	E			F		DISC				X		E		N			-1,476.02
9000	4252	C	E			F		DISC				X		E		N			1,476.02
9000	4902	C	E					DISC				X		E		N			5,763,663.08
															Line Number Total:				5,765,139.10
9502	4801	C	E											E		N	1		1,184,204.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /08 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-8,968,054.48
9502	4881	C	E											E		N			8,269,309.53
9502	4901	C	E											E		N	1		693,749.99
															Line Number Total:				1,179,209.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /09 -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		2,487,569.09
1000	4901	C	E									X		U		Y	1		4,519,086.50
1000	4902	C	E					DISC				X		U		Y			34,476,803.24
															Line Number Total:				41,483,458.83
2398	4610	C	E											U		Y			-46,465,052.44
2398	4700	C	E											U		Y			-1,180,755.34
															Line Number Total:				-47,645,807.78
4000	4119	D	E	P				DISC				X	X	U		Y	1		85,766,000.00
5810	4251	D	E			F		DISC				X		U		Y	1		1,710,260.11
7320	4902	C	E					DISC				X		U		Y			-34,476,803.24
7440	4251	D	E			F		DISC						U		Y	1		-1,710,260.11
7440	4801	C	E											U		Y	1		2,487,569.09
7440	4901	C	E											U		Y	1		4,519,086.50
															Line Number Total:				5,296,395.48
8690	4902	C	E					DISC				X		U		Y			34,476,803.24
9000	4902	C	E					DISC				X		U		Y			34,476,803.24
9502	4801	C	E											U		Y	1		2,487,569.09
9502	4901	C	E											U		Y	1		4,519,086.50
															Line Number Total:				7,006,655.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -0900 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		8,454.45
1000	4901	C	E									X		U		N	1		11,384.13
1000	4902	C	E					DISC	NEW			X		U		N			150,990.87
															Line Number Total:				170,829.45
2140	4201	D	B											U		N	1		5,000,000.00
2440	4450	C	E											U		N			2,500,000.00
2440	4610	C	E											U		N			2,329,170.55
															Line Number Total:				4,829,170.55
7320	4902	C	E					DISC	NEW			X		U		N			-150,990.87
7440	4801	C	E											U		N	1		8,454.45
7440	4901	C	E											U		N	1		11,384.13
															Line Number Total:				19,838.58
8690	4902	C	E					DISC	NEW			X		U		N			150,990.87
9000	4902	C	E					DISC	NEW			X		U		N			150,990.87
9502	4801	C	E											U		N	1		8,454.45
9502	4901	C	E											U		N	1		11,384.13
															Line Number Total:				19,838.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-1,690,092.72
1000	4801	C	E									X		U		N	2		914,799.16
1000	4901	C	B									X		U		N	2		-1,027,395.52
1000	4901	D	B									X		U		N	2		923.80
1000	4901	C	E									X		U		N	2		5,354.12
1000	4901	D	E									X		U		N	2		-923.80
1000	4902	C	E					DISC	NEW			X		U		N			355,640.87
															Line Number Total:				-1,441,694.09
2140	4201	D	B											U		N	2		517,391.07
2140	4221	D	B			F		DISC				X		U		N	2		1,276,589.84
2140	4251	D	B			E		DISC				X		U		N	2		430,767.27
2140	4251	D	B			F		DISC				X		U		N	2		1,439,674.72
2140	4801	C	B									X		U		N	2		-1,690,092.72
2140	4901	C	B									X		U		N	2		-1,027,395.52
2140	4901	D	B									X		U		N	2		923.80
															Line Number Total:				947,858.46
2440	4450	C	E											U		N			122,116.79
2440	4610	C	E											U		N			4,483,852.55
															Line Number Total:				4,605,969.34
5800	4252	D	E			F		DISC				X		U		N			693,276.11
5810	4221	D	B			F		DISC				X		U		N	2		-1,276,589.84
5810	4221	D	E			F		DISC				X		U		N	2		887,095.04
5810	4251	D	B			E		DISC				X		U		N	2		-430,767.27
5810	4251	D	B			F		DISC				X		U		N	2		-1,439,674.72
5810	4251	D	E			E		DISC				X		U		N	2		430,767.27
5810	4251	D	E			F		DISC				X		U		N	2		91,145.19
															Line Number Total:				-1,738,024.33
7240	4221	D	B			F		DISC				X		U		N	2		-1,276,589.84
7240	4251	D	B			E		DISC				X		U		N	2		-430,767.27
7240	4251	D	B			F		DISC				X		U		N	2		-1,439,674.72
7240	4801	C	B									X		U		N	2		1,690,092.72
7240	4901	C	B									X		U		N	2		1,027,395.52
7240	4901	D	B									X		U		N	2		-923.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5410 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-430,467.39
7320	4902	C	E					DISC	NEW			X		U		N			-355,640.87
															Line Number Total:				-355,640.87
7440	4221	D	E			F		DISC						U		N	2		-887,095.04
7440	4251	D	E			E		DISC						U		N	2		-430,767.27
7440	4251	D	E			F		DISC						U		N	2		-91,145.19
7440	4801	C	E											U		N	2		914,799.16
7440	4901	C	E											U		N	2		5,354.12
7440	4901	D	E											U		N	2		-923.80
															Line Number Total:				-489,778.02
8690	4902	C	E					DISC	NEW			X		U		N			126,186.49
8693	4902	C	E					DISC	BAL			X		U		N			229,454.38
8800	4252	D	E			F		DISC				X		U		N			-693,276.11
9000	4252	D	E			F		DISC				X		U		N			-693,276.11
9000	4902	C	E					DISC	NEW			X		U		N			355,640.87
															Line Number Total:				-337,635.24
9502	4801	C	E											U		N	2		914,799.16
9502	4901	C	E											U		N	2		5,354.12
9502	4901	D	E											U		N	2		-923.80
															Line Number Total:				919,229.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-103,286.00
1000	4801	C	E									X		U		N	2		63,600.00
1000	4901	C	E									X		U		N	2		73,832.79
1000	4902	C	E					DISC	NEW			X		U		N			59,312.28
															Line Number Total:				93,459.07
2140	4201	D	B											U		N	2		1,981,839.90
2140	4801	C	B									X		U		N	2		-103,286.00
															Line Number Total:				1,878,553.90
2440	4450	C	E											U		N			485,278.91
2440	4610	C	E											U		N			1,738,690.30
2440	4620	D	E											U		N			-400.00
2440	4700	C	E											U		N			46,804.53
															Line Number Total:				2,270,373.74
5800	4252	D	E			F		DISC				X		U		N			485,278.91
7240	4801	C	B									X		U		N	2		103,286.00
7320	4902	C	E					DISC	NEW			X		U		N			-59,312.28
															Line Number Total:				-59,312.28
7440	4801	C	E											U		N	2		63,600.00
7440	4901	C	E											U		N	2		73,832.79
															Line Number Total:				137,432.79
8690	4902	C	E					DISC	NEW			X		U		N			56,026.28
8693	4902	C	E					DISC	BAL			X		U		N			3,286.00
8800	4252	D	E			F		DISC				X		U		N			-485,278.91
9000	4252	D	E			F		DISC				X		U		N			-485,278.91
9000	4902	C	E					DISC	NEW			X		U		N			59,312.28
															Line Number Total:				-425,966.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- - /X -5411 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	2		63,600.00
9502	4901	C	E											U		N	2		73,832.79
															Line Number Total:				137,432.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: 12- -09 /13 -0803 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4450	C	E											U		N			22,500,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		22,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the Inspector General
Budget Account: Office of the Inspector General [Office of the Inspector General
Budget Account Id: 005-08-0900 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-08-0900

1000	Total new obligations	40,306,053.26
2140	Unobligated balance carried forward, start of year	7,826,412.36
2398	Unobligated balance expiring or withdrawn	-47,645,807.78
2440	Unobligated balance carried forward, end of year	34,205,513.63
4000	Appropriation	108,266,000.00
5800	Offsetting collections (cash)	1,178,555.02
5810	Change in uncollected customer payments from Federal sources (unexpired)	-27,764.22
7240	Obligated balance, start of year	11,135,096.10
7320	Total outlays (gross)	-40,966,494.22
7340	Adjustments in expired accounts (net)	-785,829.19
7410	Change in uncollected customer payments from Federal sources (expired)	100,351.13
7440	Obligated balance, end of year	9,816,941.30
8690	Outlays from new discretionary authority	34,810,006.88
8693	Outlays from discretionary balances	6,156,487.34
8800	Federal sources	-1,177,079.00
8896	Portion of offsetting collections (cash) credited to expired accounts	-1,476.02
9000	Outlays	39,789,415.22
9502	Unpaid obligation, end of year	12,946,102.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /04 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		163,407.65
7340	4801	C	B									X		E			N	1		-163,407.65
7340	4801	C	E									X		E			N	1		163,407.65
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		163,407.65
9502	4801	C	E											E			N	1		163,407.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /05 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		267,234.44
7240	4901	D	B									X		E		N	1		-241.11
															Line Number Total:				266,993.33
7320	4902	C	E					DISC				X		E		N			-0.03
7340	4801	C	B									X		E		N	1		-267,234.44
7340	4801	C	E									X		E		N	1		267,234.41
7340	4871	D	E									X		E		N			-17.42
7340	4901	D	B									X		E		N	1		241.11
7340	4901	D	E									X		E		N	1		-241.11
7340	4902	C	E					DISC				X		E		N			0.03
															Line Number Total:				-17.42
7440	4801	C	E											E		N	1		267,234.41
7440	4871	D	E											E		N			-17.42
7440	4901	D	E											E		N	1		-241.11
															Line Number Total:				266,975.88
8693	4902	C	E					DISC				X		E		N			0.03
9000	4902	C	E					DISC				X		E		N			0.03
9502	4801	C	E											E		N	1		267,234.41
9502	4871	D	E											E		N			-17.42
9502	4901	D	E											E		N	1		-241.11
															Line Number Total:				266,975.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /06 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		165,004.43
7240	4901	C	B									X		E		N	1		2,271.80
															Line Number Total:				167,276.23
7320	4902	D	E					DISC				X		E		N			142.07
7340	4801	C	B									X		E		N	1		-165,004.43
7340	4801	C	E									X		E		N	1		164,757.15
7340	4901	C	B									X		E		N	1		-2,271.80
7340	4901	C	E									X		E		N	1		2,661.15
7340	4902	D	E					DISC				X		E		N			-142.07
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		164,757.15
7440	4901	C	E											E		N	1		2,661.15
															Line Number Total:				167,418.30
8693	4902	D	E					DISC				X		E		N			-142.07
9000	4902	D	E					DISC				X		E		N			-142.07
9502	4801	C	E											E		N	1		164,757.15
9502	4901	C	E											E		N	1		2,661.15
															Line Number Total:				167,418.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /07 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		152,905.29
7240	4901	C	B									X		E			N	1		4,809.10
																Line Number Total:				157,714.39
7320	4902	C	E					DISC				X		E			N			-8,094.62
7340	4801	C	B									X		E			N	1		-152,905.29
7340	4801	C	E									X		E			N	1		144,178.33
7340	4871	D	E									X		E			N			-2,309.43
7340	4881	C	E									X		E			N			632.34
7340	4901	C	B									X		E			N	1		-4,809.10
7340	4901	C	E									X		E			N	1		5,441.44
7340	4902	C	E					DISC				X		E			N			8,094.62
																Line Number Total:				-1,677.09
7440	4801	C	E											E			N	1		144,178.33
7440	4871	D	E											E			N			-2,309.43
7440	4881	C	E											E			N			632.34
7440	4901	C	E											E			N	1		5,441.44
																Line Number Total:				147,942.68
8693	4902	C	E					DISC				X		E			N			8,094.62
9000	4902	C	E					DISC				X		E			N			8,094.62
9502	4801	C	E											E			N	1		144,178.33
9502	4871	D	E											E			N			-2,309.43
9502	4881	C	E											E			N			632.34
9502	4901	C	E											E			N	1		5,441.44
																Line Number Total:				147,942.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /08 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-62,521.56
7240	4251	D	B			F		DISC				X		E		N	1		-489,626.43
7240	4801	C	B									X		E		N	1		762,188.37
7240	4901	C	B									X		E		N	1		1,890,628.42
															Line Number Total:				2,100,668.80
7320	4902	C	E					DISC				X		E		N			-2,485,648.57
7340	4801	C	B									X		E		N	1		-762,188.37
7340	4801	D	E									X		E		N	1		-20,964.08
7340	4871	D	E									X		E		N			-568,909.69
7340	4881	C	E									X		E		N			754,717.32
7340	4901	C	B									X		E		N	1		-1,890,628.42
7340	4901	C	E									X		E		N	1		188,352.37
7340	4901	D	E									X		E		N	1		-220.07
7340	4902	C	E					DISC				X		E		N			2,485,648.57
															Line Number Total:				185,807.63
7410	4221	D	B			F		DISC				X		E		N	1		62,521.56
7410	4221	D	E			F		DISC				X		E		N	1		-1,391.10
7410	4251	D	B			F		DISC				X		E		N	1		489,626.43
															Line Number Total:				550,756.89
7440	4221	D	E			F		DISC						E		N	1		-1,391.10
7440	4801	D	E											E		N	1		-20,964.08
7440	4871	D	E											E		N			-568,909.69
7440	4881	C	E											E		N			754,717.32
7440	4901	C	E											E		N	1		188,352.37
7440	4901	D	E											E		N	1		-220.07
															Line Number Total:				351,584.75
8693	4902	C	E					DISC				X		E		N			2,485,648.57
8800	4252	D	E			F		DISC				X		E		N			-554,533.18
8896	4252	D	E			F		DISC				X		E		N			554,533.18
9000	4252	D	E			F		DISC				X		E		N			-554,533.18
9000	4902	C	E					DISC				X		E		N			2,485,648.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /08 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,931,115.39
9502	4801	D	E											E		N	1		-20,964.08
9502	4871	D	E											E		N			-568,909.69
9502	4881	C	E											E		N			754,717.32
9502	4901	C	E											E		N	1		188,352.37
9502	4901	D	E											E		N	1		-220.07
															Line Number Total:				352,975.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		840,394.36
1000	4802	C	E					DISC				X		U		Y	1		977.70
1000	4901	C	E									X		U		Y	1		1,859,644.97
1000	4902	C	E					DISC				X		U		Y			18,699,769.05
															Line Number Total:				21,400,786.08
2398	4450	C	E											U		Y			-21,023,285.00
2398	4510	C	E		A									U		Y			-797,100.00
2398	4610	C	E											U		Y			-1,107,774.84
2398	4700	C	E											U		Y			-11,689.23
															Line Number Total:				-22,939,849.07
4000	4119	D	E	P				DISC				X	X	U		Y	1		41,620,000.00
5800	4252	D	E			F		DISC				X		U		Y			97,719.65
5810	4251	D	E			F		DISC				X		U		Y	1		4,112.00
7320	4802	C	E					DISC				X		U		Y	1		-977.70
7320	4902	C	E					DISC				X		U		Y			-18,699,769.05
															Line Number Total:				-18,700,746.75
7440	4251	D	E			F		DISC						U		Y	1		-4,112.00
7440	4801	C	E											U		Y	1		840,394.36
7440	4901	C	E											U		Y	1		1,859,644.97
															Line Number Total:				2,695,927.33
8690	4802	C	E					DISC				X		U		Y	1		977.70
8690	4902	C	E					DISC				X		U		Y			18,699,769.05
															Line Number Total:				18,700,746.75
8800	4252	D	E			F		DISC				X		U		Y			-97,719.65
9000	4252	D	E			F		DISC				X		U		Y			-97,719.65
9000	4802	C	E					DISC				X		U		Y	1		977.70
9000	4902	C	E					DISC				X		U		Y			18,699,769.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: 12- - /09 -2300 -000-0
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				18,603,027.10
9502	4801	C	E											U		Y	1		840,394.36
9502	4901	C	E											U		Y	1		1,859,644.97
															Line Number Total:				2,700,039.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Office of the General Counsel
Budget Account: Office of the General Counsel
Budget Account Id: 005-10-2300 Treasury Account Id: - - / - - -
FACTS II User: MARCELE HERRINGSHAW - (504) 426-5114 - marcele.herringshaw@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-10-2300

1000	Total new obligations	21,400,786.08
2398	Unobligated balance expiring or withdrawn	-22,939,849.07
4000	Appropriation	41,620,000.00
5800	Offsetting collections (cash)	97,719.65
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,112.00
7240	Obligated balance, start of year	2,856,060.40
7320	Total outlays (gross)	-21,194,347.90
7340	Adjustments in expired accounts (net)	184,113.12
7410	Change in uncollected customer payments from Federal sources (expired)	550,756.89
7440	Obligated balance, end of year	3,793,256.59
8690	Outlays from new discretionary authority	18,700,746.75
8693	Outlays from discretionary balances	2,493,601.15
8800	Federal sources	-652,252.83
8896	Portion of offsetting collections (cash) credited to expired accounts	554,533.18
9000	Outlays	20,542,095.07
9502	Unpaid obligation, end of year	3,798,759.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /04 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		688,952.28
7320	4902	C	E					DISC				X		E		N			-167,010.61
7340	4801	C	B									X		E		N	1		-688,952.28
7340	4801	C	E									X		E		N	1		509,107.97
7340	4871	D	E									X		E		N			-116,126.72
7340	4881	C	E									X		E		N			58,077.42
7340	4901	C	E									X		E		N	1		12,833.70
7340	4902	C	E					DISC				X		E		N			167,010.61
															Line Number Total:				-58,049.30
7440	4801	C	E											E		N	1		509,107.97
7440	4871	D	E											E		N			-116,126.72
7440	4881	C	E											E		N			58,077.42
7440	4901	C	E											E		N	1		12,833.70
															Line Number Total:				463,892.37
8693	4902	C	E					DISC				X		E		N			167,010.61
9000	4902	C	E					DISC				X		E		N			167,010.61
9502	4801	C	E											E		N	1		509,107.97
9502	4871	D	E											E		N			-116,126.72
9502	4881	C	E											E		N			58,077.42
9502	4901	C	E											E		N	1		12,833.70
															Line Number Total:				463,892.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /05 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		919,963.22
7240	4901	C	B									X		E		N	1		1,308.00
															Line Number Total:				921,271.22
7320	4902	C	E					DISC				X		E		N			-285,627.67
7340	4801	C	B									X		E		N	1		-919,963.22
7340	4801	C	E									X		E		N	1		634,160.53
7340	4871	D	E									X		E		N			-46,687.94
7340	4881	C	E									X		E		N			42,429.90
7340	4901	C	B									X		E		N	1		-1,308.00
7340	4901	C	E									X		E		N	1		1,483.02
7340	4902	C	E					DISC				X		E		N			285,627.67
															Line Number Total:				-4,258.04
7440	4801	C	E											E		N	1		634,160.53
7440	4871	D	E											E		N			-46,687.94
7440	4881	C	E											E		N			42,429.90
7440	4901	C	E											E		N	1		1,483.02
															Line Number Total:				631,385.51
8693	4902	C	E					DISC				X		E		N			285,627.67
9000	4902	C	E					DISC				X		E		N			285,627.67
9502	4801	C	E											E		N	1		634,160.53
9502	4871	D	E											E		N			-46,687.94
9502	4881	C	E											E		N			42,429.90
9502	4901	C	E											E		N	1		1,483.02
															Line Number Total:				631,385.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,491,088.18
7240	4901	C	B									X		E		N	1		4,586.37
															Line Number Total:				3,495,674.55
7320	4802	C	B					DISC				X		E		N	1		11,491.56
7320	4802	C	E					DISC				X		E		N	1		-14,378.32
7320	4902	C	E					DISC				X		E		N			-966,638.97
															Line Number Total:				-969,525.73
7340	4801	C	B									X		E		N	1		-3,491,088.18
7340	4801	C	E									X		E		N	1		2,393,899.13
7340	4802	C	B					DISC				X		E		N	1		-11,491.56
7340	4802	C	E					DISC				X		E		N	1		14,378.32
7340	4871	D	E									X		E		N			-278,526.50
7340	4881	C	E									X		E		N			98,172.69
7340	4901	C	B									X		E		N	1		-4,586.37
7340	4901	C	E									X		E		N	1		132,249.69
7340	4902	C	E					DISC				X		E		N			966,638.97
															Line Number Total:				-180,353.81
7440	4801	C	E											E		N	1		2,393,899.13
7440	4871	D	E											E		N			-278,526.50
7440	4881	C	E											E		N			98,172.69
7440	4901	C	E											E		N	1		132,249.69
															Line Number Total:				2,345,795.01
8693	4802	C	B					DISC				X		E		N	1		-11,491.56
8693	4802	C	E					DISC				X		E		N	1		14,378.32
8693	4902	C	E					DISC				X		E		N			966,638.97
															Line Number Total:				969,525.73
8800	4252	D	E			F		DISC				X		E		N			-20,000.00
8896	4252	D	E			F		DISC				X		E		N			20,000.00
9000	4252	D	E			F		DISC				X		E		N			-20,000.00
9000	4802	C	B					DISC				X		E		N	1		-11,491.56
9000	4802	C	E					DISC				X		E		N	1		14,378.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /06 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		E		N			966,638.97
															Line Number Total:				949,525.73
9502	4801	C	E											E		N	1		2,393,899.13
9502	4871	D	E											E		N			-278,526.50
9502	4881	C	E											E		N			98,172.69
9502	4901	C	E											E		N	1		132,249.69
															Line Number Total:				2,345,795.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		7,567,699.19
7240	4901	C	B									X		E		N	1		132,358.68
															Line Number Total:				7,700,057.87
7320	4802	C	B					DISC				X		E		N	1		9,550.00
7320	4902	C	E					DISC				X		E		N			-2,461,912.93
															Line Number Total:				-2,452,362.93
7340	4801	C	B									X		E		N	1		-7,567,699.19
7340	4801	C	E									X		E		N	1		5,090,153.63
7340	4802	C	B					DISC				X		E		N	1		-9,550.00
7340	4871	D	E									X		E		N			-316,311.22
7340	4881	C	E									X		E		N			261,496.68
7340	4901	C	B									X		E		N	1		-132,358.68
7340	4901	C	E									X		E		N	1		157,541.31
7340	4902	C	E					DISC				X		E		N			2,461,912.93
															Line Number Total:				-54,814.54
7440	4801	C	E											E		N	1		5,090,153.63
7440	4871	D	E											E		N			-316,311.22
7440	4881	C	E											E		N			261,496.68
7440	4901	C	E											E		N	1		157,541.31
															Line Number Total:				5,192,880.40
8693	4802	C	B					DISC				X		E		N	1		-9,550.00
8693	4902	C	E					DISC				X		E		N			2,461,912.93
															Line Number Total:				2,452,362.93
9000	4802	C	B					DISC				X		E		N	1		-9,550.00
9000	4902	C	E					DISC				X		E		N			2,461,912.93
															Line Number Total:				2,452,362.93
9502	4801	C	E											E		N	1		5,090,153.63
9502	4871	D	E											E		N			-316,311.22
9502	4881	C	E											E		N			261,496.68
9502	4901	C	E											E		N	1		157,541.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /07 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	5,192,880.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /08 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-71,467.87
7240	4251	D	B			F		DISC				X		E		N	1		-37,432.00
7240	4801	C	B									X		E		N	1		11,657,629.91
7240	4901	C	B									X		E		N	1		4,339,711.32
															Line Number Total:				15,888,441.36
7320	4802	D	B					DISC				X		E		N	1		-1,257.04
7320	4802	C	E					DISC				X		E		N	1		-542.96
7320	4902	C	E					DISC				X		E		N			-6,764,294.72
															Line Number Total:				-6,766,094.72
7340	4801	C	B									X		E		N	1		-11,657,629.91
7340	4801	C	E									X		E		N	1		6,588,259.31
7340	4802	D	B					DISC				X		E		N	1		1,257.04
7340	4802	C	E					DISC				X		E		N	1		542.96
7340	4871	D	E									X		E		N			-606,371.67
7340	4881	C	E									X		E		N			3,268,284.99
7340	4901	C	B									X		E		N	1		-4,339,711.32
7340	4901	C	E									X		E		N	1		117,952.81
7340	4902	C	E					DISC				X		E		N			6,764,294.72
															Line Number Total:				136,878.93
7410	4221	D	B			F		DISC				X		E		N	1		71,467.87
7410	4221	D	E			F		DISC				X		E		N	1		-71,467.87
7410	4251	D	B			F		DISC				X		E		N	1		37,432.00
															Line Number Total:				37,432.00
7440	4221	D	E			F		DISC						E		N	1		-71,467.87
7440	4801	C	E											E		N	1		6,588,259.31
7440	4871	D	E											E		N			-606,371.67
7440	4881	C	E											E		N			3,268,284.99
7440	4901	C	E											E		N	1		117,952.81
															Line Number Total:				9,296,657.57
8693	4802	D	B					DISC				X		E		N	1		1,257.04
8693	4802	C	E					DISC				X		E		N	1		542.96
8693	4902	C	E					DISC				X		E		N			6,764,294.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /08 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				6,766,094.72
8800	4252	D	E			F		DISC				X		E		N			-88,218.23
8896	4252	D	E			F		DISC				X		E		N			88,218.23
9000	4252	D	E			F		DISC				X		E		N			-88,218.23
9000	4802	D	B					DISC				X		E		N	1		1,257.04
9000	4802	C	E					DISC				X		E		N	1		542.96
9000	4902	C	E					DISC				X		E		N			6,764,294.72
															Line Number Total:				6,677,876.49
9502	4801	C	E											E		N	1		6,588,259.31
9502	4871	D	E											E		N			-606,371.67
9502	4881	C	E											E		N			3,268,284.99
9502	4901	C	E											E		N	1		117,952.81
															Line Number Total:				9,368,125.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /09 -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		3,037,454.03
1000	4802	C	E					DISC				X		U		Y	1		2,284.82
1000	4901	C	E									X		U		Y	1		2,376,592.81
1000	4902	C	E					DISC				X		U		Y			23,860,752.17
															Line Number Total:				29,277,083.83
2398	4510	C	E		A									U		Y			-2,019,449.70
2398	4610	C	E											U		Y			-7,755,934.09
2398	4700	C	E											U		Y			-506,157.08
															Line Number Total:				-10,281,540.87
4000	4119	D	E	P				DISC				X	X	U		Y	1		77,397,000.00
7320	4802	C	E					DISC				X		U		Y	1		-2,284.82
7320	4902	C	E					DISC				X		U		Y			-23,860,752.17
															Line Number Total:				-23,863,036.99
7440	4801	C	E											U		Y	1		3,037,454.03
7440	4901	C	E											U		Y	1		2,376,592.81
															Line Number Total:				5,414,046.84
8690	4802	C	E					DISC				X		U		Y	1		2,284.82
8690	4902	C	E					DISC				X		U		Y			23,860,752.17
															Line Number Total:				23,863,036.99
9000	4802	C	E					DISC				X		U		Y	1		2,284.82
9000	4902	C	E					DISC				X		U		Y			23,860,752.17
															Line Number Total:				23,863,036.99
9502	4801	C	E											U		Y	1		3,037,454.03
9502	4901	C	E											U		Y	1		2,376,592.81
															Line Number Total:				5,414,046.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -1701 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		500,000.00
2440	4450	C	E											U		N			500,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: 12- - /X -8227 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	B									X		U		N	7		6,218.86
1000	4901	D	E									X		U		N	7		-16,335.89
1000	4902	C	E					DISC	BAL			X		U		N			11,197.49
															Line Number Total:				1,080.46
2140	4201	C	B											U		N	7		-5,138.40
2140	4901	D	B									X		U		N	7		6,218.86
															Line Number Total:				1,080.46
4026	4114	D	E	P				DISC				X		U		N	7		17,416.35
7240	4901	D	B									X		U		N	7		-6,218.86
7320	4902	C	E					DISC	BAL			X		U		N			-11,197.49
7440	4901	D	E											U		N	7		-16,335.89
8693	4902	C	E					DISC	BAL			X		U		N			11,197.49
9000	4902	C	E					DISC	BAL			X		U		N			11,197.49
9502	4901	D	E											U		N	7		-16,335.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Economic Research Service
Budget Account: Economic Research Service
Budget Account Id: 005-13-1701 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-13-1701

1000	Total new obligations	29,278,164.29
2140	Unobligated balance carried forward, start of year	501,080.46
2398	Unobligated balance expiring or withdrawn	-10,281,540.87
2440	Unobligated balance carried forward, end of year	500,000.00
4000	Appropriation	77,397,000.00
4026	Appropriation (trust fund)	17,416.35
7240	Obligated balance, start of year	28,688,178.42
7320	Total outlays (gross)	-34,514,856.14
7340	Adjustments in expired accounts (net)	-160,596.76
7410	Change in uncollected customer payments from Federal sources (expired)	37,432.00
7440	Obligated balance, end of year	23,328,321.81
8690	Outlays from new discretionary authority	23,863,036.99
8693	Outlays from discretionary balances	10,651,819.15
8800	Federal sources	-108,218.23
8896	Portion of offsetting collections (cash) credited to expired accounts	108,218.23
9000	Outlays	34,406,637.91
9502	Unpaid obligation, end of year	23,399,789.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /04 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		224,745.90
7240	4901	C	B									X		E			N	1		15,301.83
																Line Number Total:				240,047.73
7320	4802	D	B					DISC				X		E			N	1		-5,000.00
7320	4902	C	E					DISC				X		E			N			-2,538.25
																Line Number Total:				-7,538.25
7340	4801	C	B									X		E			N	1		-224,745.90
7340	4801	C	E									X		E			N	1		217,892.20
7340	4802	D	B					DISC				X		E			N	1		5,000.00
7340	4871	D	E									X		E			N			-102,104.71
7340	4881	C	E									X		E			N			6,663.97
7340	4901	C	B									X		E			N	1		-15,301.83
7340	4901	C	E									X		E			N	1		14,617.28
7340	4902	C	E					DISC				X		E			N			2,538.25
																Line Number Total:				-95,440.74
7410	4251	D	E			E		DISC				X		E			N	1		-5,500.00
7440	4251	D	E			E		DISC						E			N	1		-5,500.00
7440	4801	C	E											E			N	1		217,892.20
7440	4871	D	E											E			N			-102,104.71
7440	4881	C	E											E			N			6,663.97
7440	4901	C	E											E			N	1		14,617.28
																Line Number Total:				131,568.74
8693	4802	D	B					DISC				X		E			N	1		5,000.00
8693	4902	C	E					DISC				X		E			N			2,538.25
																Line Number Total:				7,538.25
8840	4252	C	E			E		DISC				X		E			N			5,500.00
8896	4252	C	E			E		DISC				X		E			N			-5,500.00
9000	4252	C	E			E		DISC				X		E			N			5,500.00
9000	4802	D	B					DISC				X		E			N	1		5,000.00
9000	4902	C	E					DISC				X		E			N			2,538.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /04 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				13,038.25
9502	4801	C	E											E		N	1		217,892.20
9502	4871	D	E											E		N			-102,104.71
9502	4881	C	E											E		N			6,663.97
9502	4901	C	E											E		N	1		14,617.28
															Line Number Total:				137,068.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /05 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-26,699.11
7240	4801	C	B									X		E		N	1		131,294.39
7240	4901	C	B									X		E		N	1		2,542.13
															Line Number Total:				107,137.41
7320	4902	C	E					DISC				X		E		N			-9,129.05
7320	4902	D	E					DISC				X		E		N			5,312.09
															Line Number Total:				-3,816.96
7340	4801	C	B									X		E		N	1		-131,294.39
7340	4801	C	E									X		E		N	1		135,741.62
7340	4801	D	E									X		E		N	1		-6,363.18
7340	4871	D	E									X		E		N			-70,231.33
7340	4881	C	E									X		E		N			8,877.67
7340	4901	C	B									X		E		N	1		-2,542.13
7340	4901	C	E									X		E		N	1		641.12
7340	4902	C	E					DISC				X		E		N			9,129.05
7340	4902	D	E					DISC				X		E		N			-5,312.09
															Line Number Total:				-61,353.66
7410	4251	D	B			E		DISC				X		E		N	1		26,699.11
7440	4801	C	E											E		N	1		135,741.62
7440	4801	D	E											E		N	1		-6,363.18
7440	4871	D	E											E		N			-70,231.33
7440	4881	C	E											E		N			8,877.67
7440	4901	C	E											E		N	1		641.12
															Line Number Total:				68,665.90
8693	4902	C	E					DISC				X		E		N			9,129.05
8693	4902	D	E					DISC				X		E		N			-5,312.09
															Line Number Total:				3,816.96
8800	4252	D	E			F		DISC				X		E		N			-26,699.11
8896	4252	D	E			F		DISC				X		E		N			26,699.11
9000	4252	D	E			F		DISC				X		E		N			-26,699.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /05 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		E			N			9,129.05
9000	4902	D	E					DISC				X		E			N			-5,312.09
																Line Number Total:				-22,882.15
9502	4801	C	E											E			N	1		135,741.62
9502	4801	D	E											E			N	1		-6,363.18
9502	4871	D	E											E			N			-70,231.33
9502	4881	C	E											E			N			8,877.67
9502	4901	C	E											E			N	1		641.12
																Line Number Total:				68,665.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-49,780.25
7240	4801	C	B									X		E		N	1		311,394.03
7240	4901	C	B									X		E		N	1		5,821.69
7240	4901	D	B									X		E		N	1		-1,609.63
															Line Number Total:				265,825.84
7320	4802	D	B					DISC				X		E		N	1		-2,340.00
7320	4802	C	E					DISC				X		E		N	1		-100.00
7320	4902	C	E					DISC				X		E		N			-37,045.38
															Line Number Total:				-39,485.38
7340	4801	C	B									X		E		N	1		-311,394.03
7340	4801	C	E									X		E		N	1		264,393.60
7340	4802	D	B					DISC				X		E		N	1		2,340.00
7340	4802	C	E					DISC				X		E		N	1		100.00
7340	4871	D	E									X		E		N			-142,212.56
7340	4881	C	E									X		E		N			36,323.78
7340	4901	C	B									X		E		N	1		-5,821.69
7340	4901	D	B									X		E		N	1		1,609.63
7340	4901	C	E									X		E		N	1		5,821.69
7340	4901	D	E									X		E		N	1		-1,234.85
7340	4902	C	E					DISC				X		E		N			37,045.38
															Line Number Total:				-113,029.05
7410	4251	D	B			E		DISC				X		E		N	1		49,780.25
7410	4251	D	E			E		DISC				X		E		N	1		-28,928.25
															Line Number Total:				20,852.00
7440	4251	D	E			E		DISC						E		N	1		-28,928.25
7440	4801	C	E											E		N	1		264,393.60
7440	4871	D	E											E		N			-142,212.56
7440	4881	C	E											E		N			36,323.78
7440	4901	C	E											E		N	1		5,821.69
7440	4901	D	E											E		N	1		-1,234.85
															Line Number Total:				134,163.41
8693	4802	D	B					DISC				X		E		N	1		2,340.00
8693	4802	C	E					DISC				X		E		N	1		100.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /06 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			37,045.38
															Line Number Total:				39,485.38
8800	4252	D	E			F		DISC				X		E		N			-43,821.00
8840	4252	C	E			E		DISC				X		E		N			22,969.00
8896	4252	C	E			E		DISC				X		E		N			-22,969.00
8896	4252	D	E			F		DISC				X		E		N			43,821.00
															Line Number Total:				20,852.00
9000	4252	C	E			E		DISC				X		E		N			22,969.00
9000	4252	D	E			F		DISC				X		E		N			-43,821.00
9000	4802	D	B					DISC				X		E		N	1		2,340.00
9000	4802	C	E					DISC				X		E		N	1		100.00
9000	4902	C	E					DISC				X		E		N			37,045.38
															Line Number Total:				18,633.38
9502	4801	C	E											E		N	1		264,393.60
9502	4871	D	E											E		N			-142,212.56
9502	4881	C	E											E		N			36,323.78
9502	4901	C	E											E		N	1		5,821.69
9502	4901	D	E											E		N	1		-1,234.85
															Line Number Total:				163,091.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-132,259.12
7240	4801	C	B									X		E		N	1		890,562.25
7240	4901	C	B									X		E		N	1		150,728.01
															Line Number Total:				909,031.14
7320	4802	C	B					DISC				X		E		N	1		8,150.00
7320	4802	C	E					DISC				X		E		N	1		-650.00
7320	4902	C	E					DISC				X		E		N			-387,063.73
7320	4902	D	E					DISC				X		E		N			57,357.56
															Line Number Total:				-322,206.17
7340	4801	C	B									X		E		N	1		-890,562.25
7340	4801	C	E									X		E		N	1		683,936.64
7340	4802	C	B					DISC				X		E		N	1		-8,150.00
7340	4802	C	E					DISC				X		E		N	1		650.00
7340	4871	D	E									X		E		N			-513,120.39
7340	4881	C	E									X		E		N			218,551.30
7340	4901	C	B									X		E		N	1		-150,728.01
7340	4901	C	E									X		E		N	1		14,749.79
7340	4902	C	E					DISC				X		E		N			387,063.73
7340	4902	D	E					DISC				X		E		N			-57,357.56
															Line Number Total:				-314,966.75
7410	4251	D	B			E		DISC				X		E		N	1		132,259.12
7410	4251	C	E			E		DISC				X		E		N	1		325,073.50
7410	4251	D	E			F		DISC				X		E		N	1		-10,755.32
															Line Number Total:				446,577.30
7440	4251	C	E			E		DISC						E		N	1		325,073.50
7440	4251	D	E			F		DISC						E		N	1		-10,755.32
7440	4801	C	E											E		N	1		683,936.64
7440	4871	D	E											E		N			-513,120.39
7440	4881	C	E											E		N			218,551.30
7440	4901	C	E											E		N	1		14,749.79
															Line Number Total:				718,435.52
8693	4802	C	B					DISC				X		E		N	1		-8,150.00
8693	4802	C	E					DISC				X		E		N	1		650.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /07 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			387,063.73
8693	4902	D	E					DISC				X		E		N			-57,357.56
															Line Number Total:				322,206.17
8800	4252	D	E			F		DISC				X		E		N			-398,376.30
8840	4252	D	E			E		DISC				X		E		N			-56,324.00
8896	4252	D	E			E		DISC				X		E		N			56,324.00
8896	4252	D	E			F		DISC				X		E		N			398,376.30
															Line Number Total:				454,700.30
9000	4252	D	E			E		DISC				X		E		N			-56,324.00
9000	4252	D	E			F		DISC				X		E		N			-398,376.30
9000	4802	C	B					DISC				X		E		N	1		-8,150.00
9000	4802	C	E					DISC				X		E		N	1		650.00
9000	4902	C	E					DISC				X		E		N			387,063.73
9000	4902	D	E					DISC				X		E		N			-57,357.56
															Line Number Total:				-132,494.13
9502	4801	C	E											E		N	1		683,936.64
9502	4871	D	E											E		N			-513,120.39
9502	4881	C	E											E		N			218,551.30
9502	4901	C	E											E		N	1		14,749.79
															Line Number Total:				404,117.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /08 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-1,302,487.09
7240	4251	D	B			F		DISC				X		E		N	1		-1,154,956.07
7240	4801	C	B									X		E		N	1		2,677,503.95
7240	4901	C	B									X		E		N	1		4,727,626.10
															Line Number Total:				4,947,686.89
7320	4802	C	B					DISC				X		E		N	1		18,160.86
7320	4902	C	E					DISC				X		E		N			-6,144,973.66
															Line Number Total:				-6,126,812.80
7340	4801	C	B									X		E		N	1		-2,677,503.95
7340	4801	D	E									X		E		N	1		-3,591,651.48
7340	4802	C	B					DISC				X		E		N	1		-18,160.86
7340	4871	D	E									X		E		N			-3,332,442.16
7340	4881	C	E									X		E		N			8,069,928.31
7340	4901	C	B									X		E		N	1		-4,727,626.10
7340	4901	C	E									X		E		N	1		20,300.47
7340	4902	C	E					DISC				X		E		N			6,144,973.66
															Line Number Total:				-112,182.11
7410	4251	D	B			E		DISC				X		E		N	1		1,302,487.09
7410	4251	D	B			F		DISC				X		E		N	1		1,154,956.07
7410	4251	D	E			E		DISC				X		E		N	1		-10,224.00
7410	4251	D	E			F		DISC				X		E		N	1		-3,150.00
															Line Number Total:				2,444,069.16
7440	4251	D	E			E		DISC						E		N	1		-10,224.00
7440	4251	D	E			F		DISC						E		N	1		-3,150.00
7440	4801	D	E											E		N	1		-3,591,651.48
7440	4871	D	E											E		N			-3,332,442.16
7440	4881	C	E											E		N			8,069,928.31
7440	4901	C	E											E		N	1		20,300.47
															Line Number Total:				1,152,761.14
8693	4802	C	B					DISC				X		E		N	1		-18,160.86
8693	4902	C	E					DISC				X		E		N			6,144,973.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /08 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
																Line Number Total:				6,126,812.80
8800	4252	D	E			F		DISC				X			E		N			-1,168,552.07
8840	4252	D	E			E		DISC				X			E		N			-1,275,517.09
8896	4252	D	E			E		DISC				X			E		N			1,275,517.09
8896	4252	D	E			F		DISC				X			E		N			1,168,552.07
																Line Number Total:				2,444,069.16
9000	4252	D	E			E		DISC				X			E		N			-1,275,517.09
9000	4252	D	E			F		DISC				X			E		N			-1,168,552.07
9000	4802	C	B					DISC				X			E		N	1		-18,160.86
9000	4902	C	E					DISC				X			E		N			6,144,973.66
																Line Number Total:				3,682,743.64
9502	4801	D	E												E		N	1		-3,591,651.48
9502	4871	D	E												E		N			-3,332,442.16
9502	4881	C	E												E		N			8,069,928.31
9502	4901	C	E												E		N	1		20,300.47
																Line Number Total:				1,166,135.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		3,199,982.39
1000	4802	C	E					DISC				X		U		Y	1		4,500.00
1000	4802	D	E					DISC				X		U		Y	1		-370.86
1000	4901	C	E									X		U		Y	1		5,017,031.06
1000	4902	C	E					DISC				X		U		Y			55,316,101.95
															Line Number Total:				63,537,244.54
2398	4450	C	E											U		Y			-49,740,024.29
2398	4510	C	E		A									U		Y			-32,111,632.36
2398	4610	D	E											U		Y			1,237,213.75
2398	4700	C	E											U		Y			-1,158,589.87
															Line Number Total:				-81,773,032.77
4000	4119	D	E	P				DISC				X	X	U		Y	1		151,566,051.00
4100	4170	C	E	P				DISC		12	1801	X		U		Y			-21,495,750.00
5800	4252	D	E			E		DISC				X		U		Y			86,058.86
5800	4252	D	E			F		DISC				X		U		Y			20,950.00
															Line Number Total:				107,008.86
7320	4802	C	E					DISC				X		U		Y	1		-4,500.00
7320	4802	D	E					DISC				X		U		Y	1		370.86
7320	4902	C	E					DISC				X		U		Y			-55,316,101.95
															Line Number Total:				-55,320,231.09
7440	4801	C	E											U		Y	1		3,199,982.39
7440	4901	C	E											U		Y	1		5,017,031.06
															Line Number Total:				8,217,013.45
8690	4802	C	E					DISC				X		U		Y	1		4,500.00
8690	4802	D	E					DISC				X		U		Y	1		-370.86
8690	4902	C	E					DISC				X		U		Y			55,316,101.95
															Line Number Total:				55,320,231.09
8800	4252	D	E			F		DISC				X		U		Y			-20,950.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /09 -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8840	4252	D	E			E		DISC				X			U		Y			-86,058.86
9000	4252	D	E			E		DISC				X			U		Y			-86,058.86
9000	4252	D	E			F		DISC				X			U		Y			-20,950.00
9000	4802	C	E					DISC				X			U		Y	1		4,500.00
9000	4802	D	E					DISC				X			U		Y	1		-370.86
9000	4902	C	E					DISC				X			U		Y			55,316,101.95
																Line Number Total:				55,213,222.23
9502	4801	C	E												U		Y	1		3,199,982.39
9502	4901	C	E												U		Y	1		5,017,031.06
																Line Number Total:				8,217,013.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-8,918,585.50
1000	4801	C	E									X		U		N	1		2,317,156.16
1000	4901	C	B									X		U		N	1		-4,669,153.44
1000	4901	C	E									X		U		N	1		1,437,524.97
1000	4902	C	E					DISC	NEW			X		U		N			19,249,460.72
															Line Number Total:				9,416,402.91
2140	4201	D	B											U		N	1		15,354,286.70
2140	4801	C	B									X		U		N	1		-8,918,585.50
2140	4901	C	B									X		U		N	1		-4,669,153.44
															Line Number Total:				1,766,547.76
2210	4871	D	E									X		U		N			647,196.30
2440	4450	C	E											U		N			2,250,942.12
2440	4510	C	E		A									U		N			500,000.00
2440	4610	C	E											U		N			11,836,359.36
2440	4700	C	E											U		N			605,789.67
															Line Number Total:				15,193,091.15
4000	4119	D	E	P				DISC				X	X	U		N	1		700,000.00
4200	4170	D	E	P				DISC		12	1801	X		U		N			20,495,750.00
6200	4170	D	E	P				MAND		12	1801	X		U		N			1,000,000.00
7240	4801	C	B									X		U		N	1		8,918,585.50
7240	4901	C	B									X		U		N	1		4,669,153.44
															Line Number Total:				13,587,738.94
7320	4902	C	E					DISC	NEW			X		U		N			-19,249,460.72
															Line Number Total:				-19,249,460.72
7440	4801	C	E											U		N	1		2,317,156.16
7440	4871	D	E											U		N			-647,196.30
7440	4901	C	E											U		N	1		1,437,524.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -1801 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				3,107,484.83
8690	4902	C	E					DISC	NEW			X		U		N			8,094,146.85
8693	4902	C	E					DISC	BAL			X		U		N			11,155,313.87
9000	4902	C	E					DISC	NEW			X		U		N			19,249,460.72
															Line Number Total:				19,249,460.72
9502	4801	C	E											U		N	1		2,317,156.16
9502	4871	D	E											U		N			-647,196.30
9502	4901	C	E											U		N	1		1,437,524.97
															Line Number Total:				3,107,484.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-1,000.00
1000	4801	C	E									X		U		N	7		3,500.00
1000	4901	C	B									X		U		N	7		-2,265.00
1000	4901	C	E									X		U		N	7		6,025.14
1000	4902	C	E					DISC	NEW			X		U		N			13,640.44
															Line Number Total:				19,900.58
2140	4201	D	B											U		N	7		79,122.73
2140	4801	C	B									X		U		N	7		-1,000.00
2140	4901	C	B									X		U		N	7		-2,265.00
															Line Number Total:				75,857.73
2440	4450	C	E											U		N			79,357.73
2440	4610	C	E											U		N			43,099.42
															Line Number Total:				122,457.15
4026	4114	C	E	P				DISC				X		U		N	7		-45,570.23
7240	4801	C	B									X		U		N	7		1,000.00
7240	4901	C	B									X		U		N	7		2,265.00
															Line Number Total:				3,265.00
7320	4902	C	E					DISC	NEW			X		U		N			-13,640.44
															Line Number Total:				-13,640.44
7440	4801	C	E											U		N	7		3,500.00
7440	4901	C	E											U		N	7		6,025.14
															Line Number Total:				9,525.14
8690	4902	C	E					DISC	NEW			X		U		N			13,140.44
8693	4902	C	E					DISC	BAL			X		U		N			500.00
9000	4902	C	E					DISC	NEW			X		U		N			13,640.44
															Line Number Total:				13,640.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: 12- - /X -8218 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	7		3,500.00
9502	4901	C	E											U		N	7		6,025.14
															Line Number Total:				9,525.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Agricultural Statistics Service
Budget Account: National Agricultural Statistics Service
Budget Account Id: 005-15-1801 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-15-1801

1000	Total new obligations	72,973,548.03
2140	Unobligated balance carried forward, start of year	1,842,405.49
2210	Resources available from recoveries of prior year obligations	647,196.30
2398	Unobligated balance expiring or withdrawn	-81,773,032.77
2440	Unobligated balance carried forward, end of year	15,315,548.30
4000	Appropriation	152,266,051.00
4026	Appropriation (trust fund)	-45,570.23
4100	Transferred to other accounts [Treas Acct]	-21,495,750.00
4200	Transferred from other accounts [Treas Acct]	20,495,750.00
5800	Offsetting collections (cash)	107,008.86
6200	Transferred from other accounts [Treas Acct]	1,000,000.00
7240	Obligated balance, start of year	20,060,732.95
7320	Total outlays (gross)	-81,083,191.81
7340	Adjustments in expired accounts (net)	-696,972.31
7410	Change in uncollected customer payments from Federal sources (expired)	2,932,697.57
7440	Obligated balance, end of year	13,539,618.13
8690	Outlays from new discretionary authority	63,427,518.38
8693	Outlays from discretionary balances	17,655,673.43
8800	Federal sources	-1,658,398.48
8840	Non-Federal sources	-1,389,430.95
8896	Portion of offsetting collections (cash) credited to expired accounts	2,940,820.57
9000	Outlays	78,035,362.38
9502	Unpaid obligation, end of year	13,273,102.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /04 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-169,399.31
7240	4251	D	B			E		DISC				X		E		N	1		-6,662.22
7240	4251	D	B			F		DISC				X		E		N	1		-638,901.67
7240	4801	C	B									X		E		N	1		3,524,284.55
7240	4901	C	B									X		E		N	1		189,215.51
7240	4901	D	B									X		E		N	1		-2,292.17
															Line Number Total:				2,896,244.69
7320	4802	C	B					DISC				X		E		N	1		97,865.74
7320	4902	C	E					DISC				X		E		N			-1,287,373.80
															Line Number Total:				-1,189,508.06
7340	4801	C	B									X		E		N	1		-3,524,284.55
7340	4801	C	E									X		E		N	1		2,575,918.12
7340	4802	C	B					DISC				X		E		N	1		-97,865.74
7340	4871	D	E									X		E		N			-2,482,684.60
7340	4881	C	E									X		E		N			1,997,974.61
7340	4901	C	B									X		E		N	1		-189,215.51
7340	4901	D	B									X		E		N	1		2,292.17
7340	4901	C	E									X		E		N	1		45,930.64
7340	4901	D	E									X		E		N	1		-2,283.19
7340	4902	C	E					DISC				X		E		N			1,287,373.80
															Line Number Total:				-386,844.25
7410	4221	D	B			F		DISC				X		E		N	1		169,399.31
7410	4221	D	E			F		DISC				X		E		N	1		-19,552.96
7410	4251	D	B			E		DISC				X		E		N	1		6,662.22
7410	4251	D	B			F		DISC				X		E		N	1		638,901.67
7410	4251	D	E			E		DISC				X		E		N	1		-2,199.60
7410	4251	D	E			F		DISC				X		E		N	1		-363,657.20
															Line Number Total:				429,553.44
7440	4221	D	E			F		DISC						E		N	1		-19,552.96
7440	4251	D	E			E		DISC						E		N	1		-2,199.60
7440	4251	D	E			F		DISC						E		N	1		-363,657.20
7440	4801	C	E											E		N	1		2,575,918.12
7440	4871	D	E											E		N			-2,482,684.60
7440	4881	C	E											E		N			1,997,974.61
7440	4901	C	E											E		N	1		45,930.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /04 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7440	4901	D	E												E		N	1		-2,283.19
																Line Number Total:				1,749,445.82
8693	4802	C	B					DISC				X			E		N	1		-97,865.74
8693	4902	C	E					DISC				X			E		N			1,287,373.80
																Line Number Total:				1,189,508.06
8800	4252	D	E			F		DISC				X			E		N			-243,239.52
8840	4252	C	E			E		DISC				X			E		N			15,437.55
8896	4252	C	E			E		DISC				X			E		N			-15,437.55
8896	4252	D	E			F		DISC				X			E		N			243,239.52
																Line Number Total:				227,801.97
9000	4252	C	E			E		DISC				X			E		N			15,437.55
9000	4252	D	E			F		DISC				X			E		N			-243,239.52
9000	4802	C	B					DISC				X			E		N	1		-97,865.74
9000	4902	C	E					DISC				X			E		N			1,287,373.80
																Line Number Total:				961,706.09
9502	4801	C	E												E		N	1		2,575,918.12
9502	4871	D	E												E		N			-2,482,684.60
9502	4881	C	E												E		N			1,997,974.61
9502	4901	C	E												E		N	1		45,930.64
9502	4901	D	E												E		N	1		-2,283.19
																Line Number Total:				2,134,855.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,923,363.71
7240	4251	D	B			E		DISC				X		E		N	1		-59,734.62
7240	4251	D	B			F		DISC				X		E		N	1		-220,807.88
7240	4801	C	B									X		E		N	1		10,035,578.41
7240	4901	C	B									X		E		N	1		762,991.27
															Line Number Total:				8,594,663.47
7320	4802	D	B					DISC				X		E		N	1		-38,948.08
7320	4902	C	E					DISC				X		E		N			-2,445,183.66
															Line Number Total:				-2,484,131.74
7340	4801	C	B									X		E		N	1		-10,035,578.41
7340	4801	C	E									X		E		N	1		7,610,577.03
7340	4802	D	B					DISC				X		E		N	1		38,948.08
7340	4871	D	E									X		E		N			-3,898,654.38
7340	4881	C	E									X		E		N			3,213,637.73
7340	4901	C	B									X		E		N	1		-762,991.27
7340	4901	C	E									X		E		N	1		358,245.33
7340	4902	C	E					DISC				X		E		N			2,445,183.66
															Line Number Total:				-1,030,632.23
7410	4221	D	B			F		DISC				X		E		N	1		1,923,363.71
7410	4221	D	E			F		DISC				X		E		N	1		-1,639,173.64
7410	4251	D	B			E		DISC				X		E		N	1		59,734.62
7410	4251	D	B			F		DISC				X		E		N	1		220,807.88
7410	4251	D	E			E		DISC				X		E		N	1		-10,943.98
7410	4251	D	E			F		DISC				X		E		N	1		-342,138.98
															Line Number Total:				211,649.61
7440	4221	D	E			F		DISC						E		N	1		-1,639,173.64
7440	4251	D	E			E		DISC						E		N	1		-10,943.98
7440	4251	D	E			F		DISC						E		N	1		-342,138.98
7440	4801	C	E											E		N	1		7,610,577.03
7440	4871	D	E											E		N			-3,898,654.38
7440	4881	C	E											E		N			3,213,637.73
7440	4901	C	E											E		N	1		358,245.33
															Line Number Total:				5,291,549.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /05 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B					DISC				X		E		N	1		38,948.08
8693	4902	C	E					DISC				X		E		N			2,445,183.66
															Line Number Total:				2,484,131.74
8800	4252	D	E			F		DISC				X		E		N			-263,641.35
8840	4252	D	E			E		DISC				X		E		N			-52,035.65
8896	4252	D	E			E		DISC				X		E		N			52,035.65
8896	4252	D	E			F		DISC				X		E		N			263,641.35
															Line Number Total:				315,677.00
9000	4252	D	E			E		DISC				X		E		N			-52,035.65
9000	4252	D	E			F		DISC				X		E		N			-263,641.35
9000	4802	D	B					DISC				X		E		N	1		38,948.08
9000	4902	C	E					DISC				X		E		N			2,445,183.66
															Line Number Total:				2,168,454.74
9502	4801	C	E											E		N	1		7,610,577.03
9502	4871	D	E											E		N			-3,898,654.38
9502	4881	C	E											E		N			3,213,637.73
9502	4901	C	E											E		N	1		358,245.33
															Line Number Total:				7,283,805.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-13,243,980.83
7240	4251	D	B			E		DISC				X		E		N	1		-122,144.52
7240	4251	D	B			F		DISC				X		E		N	1		-1,179,203.32
7240	4801	C	B									X		E		N	1		32,699,620.61
7240	4901	C	B									X		E		N	1		1,135,190.68
															Line Number Total:				19,289,482.62
7320	4802	C	B					DISC				X		E		N	1		706,967.93
7320	4902	C	E					DISC				X		E		N			-11,605,866.17
															Line Number Total:				-10,898,898.24
7340	4801	C	B									X		E		N	1		-32,699,620.61
7340	4801	C	E									X		E		N	1		21,235,667.26
7340	4802	C	B					DISC				X		E		N	1		-706,967.93
7340	4871	D	E									X		E		N			-7,426,393.71
7340	4881	C	E									X		E		N			5,675,525.71
7340	4901	C	B									X		E		N	1		-1,135,190.68
7340	4901	C	E									X		E		N	1		2,407,140.66
7340	4902	C	E					DISC				X		E		N			11,605,866.17
															Line Number Total:				-1,043,973.13
7410	4221	D	B			F		DISC				X		E		N	1		13,243,980.83
7410	4221	D	E			F		DISC				X		E		N	1		-7,194,336.46
7410	4251	D	B			E		DISC				X		E		N	1		122,144.52
7410	4251	D	B			F		DISC				X		E		N	1		1,179,203.32
7410	4251	D	E			E		DISC				X		E		N	1		-59,064.93
7410	4251	D	E			F		DISC				X		E		N	1		-4,093,827.12
															Line Number Total:				3,198,100.16
7440	4221	D	E			F		DISC						E		N	1		-7,194,336.46
7440	4251	D	E			E		DISC						E		N	1		-59,064.93
7440	4251	D	E			F		DISC						E		N	1		-4,093,827.12
7440	4801	C	E											E		N	1		21,235,667.26
7440	4871	D	E											E		N			-7,426,393.71
7440	4881	C	E											E		N			5,675,525.71
7440	4901	C	E											E		N	1		2,407,140.66
															Line Number Total:				10,544,711.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /06 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-706,967.93
8693	4902	C	E					DISC				X		E		N			11,605,866.17
															Line Number Total:				10,898,898.24
8800	4252	D	E			F		DISC				X		E		N			-3,145,759.00
8840	4252	D	E			E		DISC				X		E		N			-54,084.08
8896	4252	D	E			E		DISC				X		E		N			54,084.08
8896	4252	D	E			F		DISC				X		E		N			3,145,759.00
															Line Number Total:				3,199,843.08
9000	4252	D	E			E		DISC				X		E		N			-54,084.08
9000	4252	D	E			F		DISC				X		E		N			-3,145,759.00
9000	4802	C	B					DISC				X		E		N	1		-706,967.93
9000	4902	C	E					DISC				X		E		N			11,605,866.17
															Line Number Total:				7,699,055.16
9502	4801	C	E											E		N	1		21,235,667.26
9502	4871	D	E											E		N			-7,426,393.71
9502	4881	C	E											E		N			5,675,525.71
9502	4901	C	E											E		N	1		2,407,140.66
															Line Number Total:				21,891,939.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-10,779,702.28
7240	4251	D	B			E		DISC				X		E		N	1		-622,406.03
7240	4251	D	B			F		DISC				X		E		N	1		-1,606,025.35
7240	4801	C	B									X		E		N	1		68,788,815.21
7240	4901	C	B									X		E		N	1		2,527,059.54
															Line Number Total:				58,307,741.09
7320	4802	C	B					DISC				X		E		N	1		819,602.86
7320	4902	C	E					DISC				X		E		N			-31,266,104.22
															Line Number Total:				-30,446,501.36
7340	4801	C	B									X		E		N	1		-68,788,815.21
7340	4801	C	E									X		E		N	1		40,723,642.48
7340	4802	C	B					DISC				X		E		N	1		-819,602.86
7340	4871	D	E									X		E		N			-7,752,190.88
7340	4881	C	E									X		E		N			7,021,213.40
7340	4901	C	B									X		E		N	1		-2,527,059.54
7340	4901	C	E									X		E		N	1		1,201,041.79
7340	4902	C	E					DISC				X		E		N			31,266,104.22
															Line Number Total:				324,333.40
7410	4221	D	B			F		DISC				X		E		N	1		10,779,702.28
7410	4221	D	E			F		DISC				X		E		N	1		-7,126,328.13
7410	4251	D	B			E		DISC				X		E		N	1		622,406.03
7410	4251	D	B			F		DISC				X		E		N	1		1,606,025.35
7410	4251	D	E			E		DISC				X		E		N	1		-172,164.73
7410	4251	D	E			F		DISC				X		E		N	1		-2,311,421.63
															Line Number Total:				3,398,219.17
7440	4221	D	E			F		DISC						E		N	1		-7,126,328.13
7440	4251	D	E			E		DISC						E		N	1		-172,164.73
7440	4251	D	E			F		DISC						E		N	1		-2,311,421.63
7440	4801	C	E											E		N	1		40,723,642.48
7440	4871	D	E											E		N			-7,752,190.88
7440	4881	C	E											E		N			7,021,213.40
7440	4901	C	E											E		N	1		1,201,041.79
															Line Number Total:				31,583,792.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /07 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-819,602.86
8693	4902	C	E					DISC				X		E		N			31,266,104.22
															Line Number Total:				30,446,501.36
8800	4252	D	E			F		DISC				X		E		N			-1,819,465.53
8840	4252	D	E			E		DISC				X		E		N			-831,585.10
8896	4252	D	E			E		DISC				X		E		N			831,585.10
8896	4252	D	E			F		DISC				X		E		N			1,819,465.53
															Line Number Total:				2,651,050.63
9000	4252	D	E			E		DISC				X		E		N			-831,585.10
9000	4252	D	E			F		DISC				X		E		N			-1,819,465.53
9000	4802	C	B					DISC				X		E		N	1		-819,602.86
9000	4902	C	E					DISC				X		E		N			31,266,104.22
															Line Number Total:				27,795,450.73
9502	4801	C	E											E		N	1		40,723,642.48
9502	4871	D	E											E		N			-7,752,190.88
9502	4881	C	E											E		N			7,021,213.40
9502	4901	C	E											E		N	1		1,201,041.79
															Line Number Total:				41,193,706.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-40,114,792.37
7240	4251	D	B			E		DISC				X		E		N	1		-3,557,705.82
7240	4251	D	B			F		DISC				X		E		N	1		-21,469,863.19
7240	4801	C	B									X		E		N	1		211,975,310.24
7240	4901	C	B									X		E		N	1		60,196,775.45
															Line Number Total:				207,029,724.31
7320	4802	C	B					DISC				X		E		N	1		651,285.00
7320	4802	C	E					DISC				X		E		N	1		-24,675.93
7320	4902	C	E					DISC				X		E		N			-140,883,685.71
															Line Number Total:				-140,257,076.64
7340	4801	C	B									X		E		N	1		-211,975,310.24
7340	4801	C	E									X		E		N	1		22,709,576.90
7340	4802	C	B					DISC				X		E		N	1		-651,285.00
7340	4802	C	E					DISC				X		E		N	1		24,675.93
7340	4871	D	E									X		E		N			-56,351,714.62
7340	4881	C	E									X		E		N			162,786,801.92
7340	4901	C	B									X		E		N	1		-60,196,775.45
7340	4901	C	E									X		E		N	1		2,272,050.48
7340	4902	C	E					DISC				X		E		N			140,883,685.71
															Line Number Total:				-498,294.37
7410	4221	D	B			F		DISC				X		E		N	1		40,114,792.37
7410	4221	D	E			F		DISC				X		E		N	1		-29,613,251.60
7410	4251	D	B			E		DISC				X		E		N	1		3,557,705.82
7410	4251	D	B			F		DISC				X		E		N	1		21,469,863.19
7410	4251	D	E			E		DISC				X		E		N	1		-1,820,544.13
7410	4251	D	E			F		DISC				X		E		N	1		-4,933,345.12
															Line Number Total:				28,775,220.53
7440	4221	D	E			F		DISC						E		N	1		-29,613,251.60
7440	4251	D	E			E		DISC						E		N	1		-1,820,544.13
7440	4251	D	E			F		DISC						E		N	1		-4,933,345.12
7440	4801	C	E											E		N	1		22,709,576.90
7440	4871	D	E											E		N			-56,351,714.62
7440	4881	C	E											E		N			162,786,801.92
7440	4901	C	E											E		N	1		2,272,050.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /08 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				95,049,573.83
8693	4802	C	B					DISC				X		E		N	1		-651,285.00
8693	4802	C	E					DISC				X		E		N	1		24,675.93
8693	4902	C	E					DISC				X		E		N			140,883,685.71
															Line Number Total:				140,257,076.64
8800	4252	D	E			F		DISC				X		E		N			-21,497,212.76
8840	4252	D	E			E		DISC				X		E		N			-6,227,288.90
8896	4252	D	E			E		DISC				X		E		N			6,227,288.90
8896	4252	D	E			F		DISC				X		E		N			21,497,212.76
															Line Number Total:				27,724,501.66
9000	4252	D	E			E		DISC				X		E		N			-6,227,288.90
9000	4252	D	E			F		DISC				X		E		N			-21,497,212.76
9000	4802	C	B					DISC				X		E		N	1		-651,285.00
9000	4802	C	E					DISC				X		E		N	1		24,675.93
9000	4902	C	E					DISC				X		E		N			140,883,685.71
															Line Number Total:				112,532,574.98
9502	4801	C	E											E		N	1		22,709,576.90
9502	4871	D	E											E		N			-56,351,714.62
9502	4881	C	E											E		N			162,786,801.92
9502	4901	C	E											E		N	1		2,272,050.48
															Line Number Total:				131,416,714.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		44,259,946.52
1000	4802	C	E					DISC				X		U		Y	1		10,580.78
1000	4901	C	E									X		U		Y	1		12,526,629.23
1000	4902	C	E					DISC				X		U		Y			420,610,176.01
															Line Number Total:				477,407,332.54
2398	4510	C	E		A									U		Y			-67,094,826.32
2398	4610	C	E											U		Y			-47,888,576.11
2398	4700	C	E											U		Y			-5,167,361.03
															Line Number Total:				-120,150,763.46
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,121,041,392.00
5800	4252	D	E			E		DISC				X		U		Y			1,737,585.56
5800	4252	D	E			F		DISC				X		U		Y			2,203,628.77
															Line Number Total:				3,941,214.33
5810	4221	D	E			F		DISC				X		U		Y	1		5,016,373.38
5810	4251	D	E			E		DISC				X		U		Y	1		753,257.49
5810	4251	D	E			F		DISC				X		U		Y	1		4,215,131.75
															Line Number Total:				9,984,762.62
7320	4802	C	E					DISC				X		U		Y	1		-10,580.78
7320	4902	C	E					DISC				X		U		Y			-420,610,176.01
															Line Number Total:				-420,620,756.79
7440	4221	D	E			F		DISC						U		Y	1		-5,016,373.38
7440	4251	D	E			E		DISC						U		Y	1		-753,257.49
7440	4251	D	E			F		DISC						U		Y	1		-4,215,131.75
7440	4801	C	E											U		Y	1		44,259,946.52
7440	4901	C	E											U		Y	1		12,526,629.23
															Line Number Total:				46,801,813.13
8690	4802	C	E					DISC				X		U		Y	1		10,580.78
8690	4902	C	E					DISC				X		U		Y			420,610,176.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /09 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				420,620,756.79
8800	4252	D	E			F		DISC				X		U		Y			-2,203,628.77
8840	4252	D	E			E		DISC				X		U		Y			-1,737,585.56
9000	4252	D	E			E		DISC				X		U		Y			-1,737,585.56
9000	4252	D	E			F		DISC				X		U		Y			-2,203,628.77
9000	4802	C	E					DISC				X		U		Y	1		10,580.78
9000	4902	C	E					DISC				X		U		Y			420,610,176.01
															Line Number Total:				416,679,542.46
9502	4801	C	E											U		Y	1		44,259,946.52
9502	4901	C	E											U		Y	1		12,526,629.23
															Line Number Total:				56,786,575.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,718,676.46
1000	4801	C	E									X		U		N	1		6,578,421.99
1000	4802	C	E					DISC	NEW			X		U		N	1		458.30
1000	4901	C	B									X		U		N	1		-112,651.28
1000	4901	D	B									X		U		N	1		1,305.16
1000	4901	C	E									X		U		N	1		789.12
1000	4901	D	E									X		U		N	1		-3,104,831.90
1000	4902	C	E					DISC	NEW			X		U		N			4,171,784.91
1000	4902	D	E					DISC	NEW			X		U		N			-4,581,662.97
															Line Number Total:				234,936.87
2140	4201	D	B											U		N	1		5,259,089.04
2140	4251	D	B			E		DISC				X		U		N	1		18,926.52
2140	4801	C	B									X		U		N	1		-2,718,676.46
2140	4901	C	B									X		U		N	1		-112,651.28
2140	4901	D	B									X		U		N	1		1,305.16
															Line Number Total:				2,447,992.98
2210	4871	D	E									X		U		N			0.06
2440	4510	C	E		A									U		N			976,097.65
2440	4610	C	E											U		N			2,572,703.67
2440	4700	C	E											U		N			114,254.85
															Line Number Total:				3,663,056.17
5800	4252	D	E			E		DISC				X		U		N			782,470.38
5800	4252	D	E			F		DISC				X		U		N			145,359.70
															Line Number Total:				927,830.08
5810	4251	D	B			E		DISC				X		U		N	1		-18,926.52
5810	4251	D	E			E		DISC				X		U		N	1		18,313.02
															Line Number Total:				-613.50
7240	4251	D	B			E		DISC				X		U		N	1		-18,926.52
7240	4801	C	B									X		U		N	1		2,718,676.46
7240	4901	C	B									X		U		N	1		112,651.28
7240	4901	D	B									X		U		N	1		-1,305.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,811,096.06
7320	4802	C	E					DISC	NEW			X		U		N	1		-458.30
7320	4902	C	E					DISC	NEW			X		U		N			-4,171,784.91
7320	4902	D	E					DISC	NEW			X		U		N			4,581,662.97
															Line Number Total:				409,419.76
7440	4251	D	E			E		DISC						U		N	1		-18,313.02
7440	4801	C	E											U		N	1		6,578,421.99
7440	4871	D	E											U		N			-0.06
7440	4901	C	E											U		N	1		789.12
7440	4901	D	E											U		N	1		-3,104,831.90
															Line Number Total:				3,456,066.13
8690	4802	C	E					DISC	NEW			X		U		N	1		458.30
8690	4902	C	E					DISC	NEW			X		U		N			3,255,688.27
8690	4902	D	E					DISC	NEW			X		U		N			-4,581,662.97
															Line Number Total:				-1,325,516.40
8693	4902	C	E					DISC	BAL			X		U		N			916,096.64
8800	4252	D	E			F		DISC				X		U		N			-145,359.70
8840	4252	D	E			E		DISC				X		U		N			-782,470.38
9000	4252	D	E			E		DISC				X		U		N			-782,470.38
9000	4252	D	E			F		DISC				X		U		N			-145,359.70
9000	4802	C	E					DISC	NEW			X		U		N	1		458.30
9000	4902	C	E					DISC	NEW			X		U		N			4,171,784.91
9000	4902	D	E					DISC	NEW			X		U		N			-4,581,662.97
															Line Number Total:				-1,337,249.84
9502	4801	C	E											U		N	1		6,578,421.99
9502	4871	D	E											U		N			-0.06
9502	4901	C	E											U		N	1		789.12
9502	4901	D	E											U		N	1		-3,104,831.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	3,474,379.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- - /X -5279 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-4,060.11
1000	4901	C	B									X		U		N	2		-1,023.29
1000	4902	C	E					DISC	NEW			X		U		N			4,881.34
															Line Number Total:				-202.06
2140	4201	D	B											U		N	2		257,441.56
2140	4801	C	B									X		U		N	2		-4,060.11
2140	4901	C	B									X		U		N	2		-1,023.29
															Line Number Total:				252,358.16
2440	4510	C	E		A									U		N			73,383.00
2440	4610	C	E											U		N			279,177.22
															Line Number Total:				352,560.22
4020	4114	D	E	P				DISC				X		U		N	2		23,197.00
7240	4801	C	B									X		U		N	2		4,060.11
7240	4901	C	B									X		U		N	2		1,023.29
															Line Number Total:				5,083.40
7320	4902	C	E					DISC	NEW			X		U		N			-4,881.34
															Line Number Total:				-4,881.34
8690	4902	C	E					DISC	NEW			X		U		N			4,596.03
8693	4902	C	E					DISC	BAL			X		U		N			285.31
9000	4902	C	E					DISC	NEW			X		U		N			4,881.34
															Line Number Total:				4,881.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: 12- -06 /07 -1400 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		568,824.71
7240	4901	C	B									X		E		N	1		610.48
															Line Number Total:				569,435.19
7320	4902	C	E					DISC				X		E		N			-222,972.17
7340	4801	C	B									X		E		N	1		-568,824.71
7340	4801	C	E									X		E		N	1		345,852.54
7340	4871	D	E									X		E		N			-225,023.07
7340	4881	C	E									X		E		N			209,835.34
7340	4901	C	B									X		E		N	1		-610.48
7340	4901	C	E									X		E		N	1		610.48
7340	4902	C	E					DISC				X		E		N			222,972.17
															Line Number Total:				-15,187.73
7440	4801	C	E											E		N	1		345,852.54
7440	4871	D	E											E		N			-225,023.07
7440	4881	C	E											E		N			209,835.34
7440	4901	C	E											E		N	1		610.48
															Line Number Total:				331,275.29
8693	4902	C	E					DISC				X		E		N			222,972.17
9000	4902	C	E					DISC				X		E		N			222,972.17
9502	4801	C	E											E		N	1		345,852.54
9502	4871	D	E											E		N			-225,023.07
9502	4881	C	E											E		N			209,835.34
9502	4901	C	E											E		N	1		610.48
															Line Number Total:				331,275.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Salaries and Expenses [Agricultural Research Service]
Budget Account Id: 005-18-1400 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-18-1400

1000	Total new obligations	477,642,067.35
2140	Unobligated balance carried forward, start of year	2,700,351.14
2210	Resources available from recoveries of prior year obligations	0.06
2398	Unobligated balance expiring or withdrawn	-120,150,763.46
2440	Unobligated balance carried forward, end of year	4,015,616.39
4000	Appropriation	1,121,041,392.00
4020	Appropriation (special fund)	23,197.00
5800	Offsetting collections (cash)	4,869,044.41
5810	Change in uncollected customer payments from Federal sources (unexpired)	9,984,149.12
7240	Obligated balance, start of year	299,503,470.83
7320	Total outlays (gross)	-605,715,306.58
7340	Adjustments in expired accounts (net)	-2,650,598.31
7410	Change in uncollected customer payments from Federal sources (expired)	36,012,742.91
7440	Obligated balance, end of year	194,808,227.02
8690	Outlays from new discretionary authority	419,299,836.42
8693	Outlays from discretionary balances	186,415,470.16
8800	Federal sources	-29,318,306.63
8840	Non-Federal sources	-9,669,612.12
8896	Portion of offsetting collections (cash) credited to expired accounts	34,118,874.34
9000	Outlays	566,727,387.83
9502	Unpaid obligation, end of year	264,513,252.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-32,149,703.11
1000	4801	C	E									X		U		N	1		19,610,481.40
1000	4901	C	B									X		U		N	1		-2,883,044.16
1000	4901	C	E									X		U		N	1		2,096,540.15
1000	4902	C	E					DISC	NEW			X		U		N			27,008,635.36
															Line Number Total:				13,682,909.64
2140	4201	D	B											U		N	1		229,808,581.99
2140	4801	C	B									X		U		N	1		-32,149,703.11
2140	4901	C	B									X		U		N	1		-2,883,044.16
															Line Number Total:				194,775,834.72
2210	4871	D	E									X		U		N			242,079.70
2440	4510	C	E		A									U		N			115,403,083.17
2440	4610	C	E											U		N			63,622,197.17
2440	4700	C	E											U		N			2,309,724.44
															Line Number Total:				181,335,004.78
7240	4801	C	B									X		U		N	1		32,149,703.11
7240	4901	C	B									X		U		N	1		2,883,044.16
															Line Number Total:				35,032,747.27
7320	4902	C	E					DISC	NEW			X		U		N			-27,008,635.36
															Line Number Total:				-27,008,635.36
7440	4801	C	E											U		N	1		19,610,481.40
7440	4871	D	E											U		N			-242,079.70
7440	4901	C	E											U		N	1		2,096,540.15
															Line Number Total:				21,464,941.85
8690	4902	C	E					DISC	NEW			X		U		N			2,908,107.04
8693	4902	C	E					DISC	BAL			X		U		N			24,100,528.32
9000	4902	C	E					DISC	NEW			X		U		N			27,008,635.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- - /X -1401 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				27,008,635.36
9502	4801	C	E											U		N	1		19,610,481.40
9502	4871	D	E											U		N			-242,079.70
9502	4901	C	E											U		N	1		2,096,540.15
															Line Number Total:				21,464,941.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -06 /07 -1401 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		1,629,743.20
7240	4901	C	B									X		E			N	1		167,690.00
																Line Number Total:				1,797,433.20
7320	4902	C	E					DISC				X		E			N			-1,246,130.12
7340	4801	C	B									X		E			N	1		-1,629,743.20
7340	4801	C	E									X		E			N	1		513,722.08
7340	4871	D	E									X		E			N			-870.00
7340	4881	C	E									X		E			N			19,910.27
7340	4901	C	B									X		E			N	1		-167,690.00
7340	4901	C	E									X		E			N	1		37,581.00
7340	4902	C	E					DISC				X		E			N			1,246,130.12
																Line Number Total:				19,040.27
7440	4801	C	E											E			N	1		513,722.08
7440	4871	D	E											E			N			-870.00
7440	4881	C	E											E			N			19,910.27
7440	4901	C	E											E			N	1		37,581.00
																Line Number Total:				570,343.35
8693	4902	C	E					DISC				X		E			N			1,246,130.12
9000	4902	C	E					DISC				X		E			N			1,246,130.12
9502	4801	C	E											E			N	1		513,722.08
9502	4871	D	E											E			N			-870.00
9502	4881	C	E											E			N			19,910.27
9502	4901	C	E											E			N	1		37,581.00
																Line Number Total:				570,343.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: 12- -09 /10 -1402 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			176,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		176,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-18-1401 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-18-1401

1000	Total new obligations	13,682,909.64
2140	Unobligated balance carried forward, start of year	194,775,834.72
2210	Resources available from recoveries of prior year obligations	242,079.70
2440	Unobligated balance carried forward, end of year	357,335,004.78
4000	Appropriation	176,000,000.00
7240	Obligated balance, start of year	36,830,180.47
7320	Total outlays (gross)	-28,254,765.48
7340	Adjustments in expired accounts (net)	19,040.27
7440	Obligated balance, end of year	22,035,285.20
8690	Outlays from new discretionary authority	2,908,107.04
8693	Outlays from discretionary balances	25,346,658.44
9000	Outlays	28,254,765.48
9502	Unpaid obligation, end of year	22,035,285.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds [Agricultural Research Service]
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-3,464,830.27
1000	4801	C	E									X		U		N	7		3,226,971.62
1000	4802	C	B					MAND	BAL			X		U		N	7		-109,354.90
1000	4901	C	B									X		U		N	7		-737,224.78
1000	4901	C	E									X		U		N	7		140,409.02
1000	4902	C	E					MAND	NEW			X		U		N			10,028,769.41
															Line Number Total:				9,084,740.10
2140	4201	D	B											U		N	7		23,180,396.24
2140	4801	C	B									X		U		N	7		-3,464,830.27
2140	4802	C	B					MAND	BAL			X		U		N	7		-109,354.90
2140	4901	C	B									X		U		N	7		-737,224.78
															Line Number Total:				18,868,986.29
2210	4871	D	E									X		U		N			106,374.35
2440	4510	C	E		A									U		N			11,583,423.90
2440	4610	C	E											U		N			19,070,844.96
2440	4700	C	E											U		N			236,351.68
															Line Number Total:				30,890,620.54
6026	4114	D	E	P				MAND				X		U		N	7		10,084,257.66
7240	4801	C	B									X		U		N	7		3,464,830.27
7240	4901	C	B									X		U		N	7		737,224.78
															Line Number Total:				4,202,055.05
7320	4802	C	B					MAND	BAL			X		U		N	7		109,354.90
7320	4902	C	E					MAND	NEW			X		U		N			-10,028,769.41
															Line Number Total:				-9,919,414.51
7440	4801	C	E											U		N	7		3,226,971.62
7440	4871	D	E											U		N			-106,374.35
7440	4901	C	E											U		N	7		140,409.02
															Line Number Total:				3,261,006.29
8697	4902	C	E					MAND	NEW			X		U		N			7,858,485.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds [Agricultural Research Service]
Budget Account Id: 005-18-8214 Treasury Account Id: 12- - /X -8214 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4802	C	B					MAND	BAL			X		U		N	7		-109,354.90
8698	4902	C	E					MAND	BAL			X		U		N			2,170,283.95
															Line Number Total:				2,060,929.05
9000	4802	C	B					MAND	BAL			X		U		N	7		-109,354.90
9000	4902	C	E					MAND	NEW			X		U		N			10,028,769.41
															Line Number Total:				9,919,414.51
9502	4801	C	E											U		N	7		3,226,971.62
9502	4871	D	E											U		N			-106,374.35
9502	4901	C	E											U		N	7		140,409.02
															Line Number Total:				3,261,006.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Research Service
Budget Account: Miscellaneous Contributed Funds [Agricultural Research Service]
Budget Account Id: 005-18-8214 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-18-8214

1000	Total new obligations	9,084,740.10
2140	Unobligated balance carried forward, start of year	18,868,986.29
2210	Resources available from recoveries of prior year obligations	106,374.35
2440	Unobligated balance carried forward, end of year	30,890,620.54
6026	Appropriation (trust fund)	10,084,257.66
7240	Obligated balance, start of year	4,202,055.05
7320	Total outlays (gross)	-9,919,414.51
7440	Obligated balance, end of year	3,261,006.29
8697	Outlays from new mandatory authority	7,858,485.46
8698	Outlays from mandatory balances	2,060,929.05
9000	Outlays	9,919,414.51
9502	Unpaid obligation, end of year	3,261,006.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /04 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		3,493,287.00
7240	4901	C	B									X		E			N	1		77,157.44
																Line Number Total:				3,570,444.44
7320	4902	C	E					DISC				X		E			N			-1,446,456.17
7340	4801	C	B									X		E			N	1		-3,493,287.00
7340	4801	C	E									X		E			N	1		1,950,777.37
7340	4871	D	E									X		E			N			-117,755.66
7340	4881	C	E									X		E			N			117,755.66
7340	4901	C	B									X		E			N	1		-77,157.44
7340	4901	C	E									X		E			N	1		116,809.59
7340	4902	C	E					DISC				X		E			N			1,446,456.17
																Line Number Total:				-56,401.31
7440	4801	C	E											E			N	1		1,950,777.37
7440	4871	D	E											E			N			-117,755.66
7440	4881	C	E											E			N			117,755.66
7440	4901	C	E											E			N	1		116,809.59
																Line Number Total:				2,067,586.96
8693	4902	C	E					DISC				X		E			N			1,446,456.17
9000	4902	C	E					DISC				X		E			N			1,446,456.17
9502	4801	C	E											E			N	1		1,950,777.37
9502	4871	D	E											E			N			-117,755.66
9502	4881	C	E											E			N			117,755.66
9502	4901	C	E											E			N	1		116,809.59
																Line Number Total:				2,067,586.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /05 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		9,320,208.51
7240	4901	C	B									X		E		N	1		175,333.69
															Line Number Total:				9,495,542.20
7320	4902	C	E					DISC				X		E		N			-2,717,463.07
7340	4801	C	B									X		E		N	1		-9,320,208.51
7340	4801	C	E									X		E		N	1		5,571,773.01
7340	4871	D	E									X		E		N			-290,919.02
7340	4881	C	E									X		E		N			290,919.02
7340	4901	C	B									X		E		N	1		-175,333.69
7340	4901	C	E									X		E		N	1		301,902.87
7340	4902	C	E					DISC				X		E		N			2,717,463.07
															Line Number Total:				-904,403.25
7440	4801	C	E											E		N	1		5,571,773.01
7440	4871	D	E											E		N			-290,919.02
7440	4881	C	E											E		N			290,919.02
7440	4901	C	E											E		N	1		301,902.87
															Line Number Total:				5,873,675.88
8693	4902	C	E					DISC				X		E		N			2,717,463.07
9000	4902	C	E					DISC				X		E		N			2,717,463.07
9502	4801	C	E											E		N	1		5,571,773.01
9502	4871	D	E											E		N			-290,919.02
9502	4881	C	E											E		N			290,919.02
9502	4901	C	E											E		N	1		301,902.87
															Line Number Total:				5,873,675.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /06 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		22,544,440.36
7240	4901	C	B									X		E			N	1		341,262.50
																Line Number Total:				22,885,702.86
7320	4902	C	E					DISC				X		E			N			-6,409,774.30
7340	4801	C	B									X		E			N	1		-22,544,440.36
7340	4801	C	E									X		E			N	1		15,697,215.91
7340	4871	D	E									X		E			N			-750,677.00
7340	4881	C	E									X		E			N			750,677.00
7340	4901	C	B									X		E			N	1		-341,262.50
7340	4901	C	E									X		E			N	1		770,396.08
7340	4902	C	E					DISC				X		E			N			6,409,774.30
																Line Number Total:				-8,316.57
7440	4801	C	E											E			N	1		15,697,215.91
7440	4871	D	E											E			N			-750,677.00
7440	4881	C	E											E			N			750,677.00
7440	4901	C	E											E			N	1		770,396.08
																Line Number Total:				16,467,611.99
8693	4902	C	E					DISC				X		E			N			6,409,774.30
9000	4902	C	E					DISC				X		E			N			6,409,774.30
9502	4801	C	E											E			N	1		15,697,215.91
9502	4871	D	E											E			N			-750,677.00
9502	4881	C	E											E			N			750,677.00
9502	4901	C	E											E			N	1		770,396.08
																Line Number Total:				16,467,611.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /07 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		37,400,852.25
7240	4901	C	B									X		E			N	1		221,582.55
																Line Number Total:				37,622,434.80
7320	4902	C	E					MAND				X		E			N			-7,308,861.36
7340	4801	C	B									X		E			N	1		-37,400,852.25
7340	4801	C	E									X		E			N	1		29,308,058.08
7340	4871	D	E									X		E			N			-1,011,163.96
7340	4881	C	E									X		E			N			1,011,163.96
7340	4901	C	B									X		E			N	1		-221,582.55
7340	4901	C	E									X		E			N	1		1,005,515.36
7340	4902	C	E					MAND				X		E			N			7,308,861.36
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		29,308,058.08
7440	4871	D	E											E			N			-1,011,163.96
7440	4881	C	E											E			N			1,011,163.96
7440	4901	C	E											E			N	1		1,005,515.36
																Line Number Total:				30,313,573.44
8698	4902	C	E					MAND				X		E			N			7,308,861.36
9000	4902	C	E					MAND				X		E			N			7,308,861.36
9502	4801	C	E											E			N	1		29,308,058.08
9502	4871	D	E											E			N			-1,011,163.96
9502	4881	C	E											E			N			1,011,163.96
9502	4901	C	E											E			N	1		1,005,515.36
																Line Number Total:				30,313,573.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		74,068,769.67
7240	4901	C	B									X		E		N	1		200,670.36
															Line Number Total:				74,269,440.03
7320	4802	C	B					DISC				X		E		N	1		167.32
7320	4802	C	B					MAND				X		E		N	1		7.49
7320	4802	C	E					DISC				X		E		N	1		-167.32
7320	4802	C	E					MAND				X		E		N	1		-7.49
7320	4902	C	E					DISC				X		E		N			-1,348,832.15
7320	4902	C	E					MAND				X		E		N			-793,485.49
															Line Number Total:				-2,142,317.64
7340	4801	C	B									X		E		N	1		-74,068,769.67
7340	4801	C	E									X		E		N	1		71,475,106.26
7340	4802	C	B					DISC				X		E		N	1		-167.32
7340	4802	C	B					MAND				X		E		N	1		-7.49
7340	4802	C	E					DISC				X		E		N	1		167.32
7340	4802	C	E					MAND				X		E		N	1		7.49
7340	4871	D	E									X		E		N			-45,662,039.93
7340	4881	C	E									X		E		N			12,528,545.73
7340	4901	C	B									X		E		N	1		-200,670.36
7340	4901	C	E									X		E		N	1		652,016.13
7340	4902	C	E					DISC				X		E		N			1,348,832.15
7340	4902	C	E					MAND				X		E		N			793,485.49
															Line Number Total:				-33,133,494.20
7440	4801	C	E											E		N	1		71,475,106.26
7440	4871	D	E											E		N			-45,662,039.93
7440	4881	C	E											E		N			12,528,545.73
7440	4901	C	E											E		N	1		652,016.13
															Line Number Total:				38,993,628.19
8693	4802	C	B					DISC				X		E		N	1		-167.32
8693	4802	C	E					DISC				X		E		N	1		167.32
8693	4902	C	E					DISC				X		E		N			1,348,832.15
															Line Number Total:				1,348,832.15
8698	4802	C	B					MAND				X		E		N	1		-7.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /08 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4802	C	E					MAND				X		E		N	1		7.49
8698	4902	C	E					MAND				X		E		N			793,485.49
															Line Number Total:				793,485.49
9000	4802	C	B					DISC				X		E		N	1		-167.32
9000	4802	C	B					MAND				X		E		N	1		-7.49
9000	4802	C	E					DISC				X		E		N	1		167.32
9000	4802	C	E					MAND				X		E		N	1		7.49
9000	4902	C	E					DISC				X		E		N			1,348,832.15
9000	4902	C	E					MAND				X		E		N			793,485.49
															Line Number Total:				2,142,317.64
9502	4801	C	E											E		N	1		71,475,106.26
9502	4871	D	E											E		N			-45,662,039.93
9502	4881	C	E											E		N			12,528,545.73
9502	4901	C	E											E		N	1		652,016.13
															Line Number Total:				38,993,628.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /09 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E		A									U		Y			-67,891,603.00
2398	4610	C	E											U		Y			-2,732,482.00
															Line Number Total:				-70,624,085.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		43,301,751.00
6200	4170	D	E	P				MAND		12	4336	X		U		Y			68,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,973,380.93
1000	4801	C	E									X		U		N	1		2,576,170.39
1000	4802	C	B					DISC	BAL			X		U		N	1		-6.73
1000	4802	C	E					DISC	BAL			X		U		N	1		6.73
1000	4901	C	B									X		U		N	1		-16,486.47
1000	4901	C	E									X		U		N	1		58,418.58
1000	4902	C	E					DISC	NEW			X		U		N			364,297.01
															Line Number Total:				9,018.58
2140	4201	D	B											U		N	1		3,613,271.23
2140	4801	C	B									X		U		N	1		-2,973,380.93
2140	4802	C	B					DISC	BAL			X		U		N	1		-6.73
2140	4901	C	B									X		U		N	1		-16,486.47
															Line Number Total:				623,397.10
2440	4510	C	E		A									U		N			845,637.00
2440	4610	C	E											U		N			622,920.52
															Line Number Total:				1,468,557.52
4000	4119	D	E	P				DISC				X	X	U		N	1		1,986,000.00
7240	4801	C	B									X		U		N	1		2,973,380.93
7240	4901	C	B									X		U		N	1		16,486.47
															Line Number Total:				2,989,867.40
7320	4802	C	B					DISC	BAL			X		U		N	1		6.73
7320	4802	C	E					DISC	BAL			X		U		N	1		-6.73
7320	4902	C	E					DISC	NEW			X		U		N			-364,297.01
															Line Number Total:				-364,297.01
7440	4801	C	E											U		N	1		2,576,170.39
7440	4901	C	E											U		N	1		58,418.58
															Line Number Total:				2,634,588.97
8690	4902	C	E					DISC	NEW			X		U		N			75,076.79
8693	4802	C	B					DISC	BAL			X		U		N	1		-6.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- - /X -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E					DISC	BAL			X		U		N	1		6.73
8693	4902	C	E					DISC	BAL			X		U		N			289,220.22
															Line Number Total:				289,220.22
9000	4802	C	B					DISC	BAL			X		U		N	1		-6.73
9000	4802	C	E					DISC	BAL			X		U		N	1		6.73
9000	4902	C	E					DISC	NEW			X		U		N			364,297.01
															Line Number Total:				364,297.01
9502	4801	C	E											U		N	1		2,576,170.39
9502	4901	C	E											U		N	1		58,418.58
															Line Number Total:				2,634,588.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -04 /05 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-230,037.69
7240	4901	C	B									X		E		N	1		1,027.73
															Line Number Total:				-229,009.96
7320	4902	D	E					DISC				X		E		N			261,337.86
7340	4801	D	B									X		E		N	1		230,037.69
7340	4801	C	E									X		E		N	1		31,301.71
7340	4901	C	B									X		E		N	1		-1,027.73
7340	4901	C	E									X		E		N	1		1,027.73
7340	4902	D	E					DISC				X		E		N			-261,337.86
															Line Number Total:				1.54
7440	4801	C	E											E		N	1		31,301.71
7440	4901	C	E											E		N	1		1,027.73
															Line Number Total:				32,329.44
8693	4902	D	E					DISC				X		E		N			-261,337.86
9000	4902	D	E					DISC				X		E		N			-261,337.86
9502	4801	C	E											E		N	1		31,301.71
9502	4901	C	E											E		N	1		1,027.73
															Line Number Total:				32,329.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -05 /06 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		35,369.84
7240	4901	C	B									X			E		N	1		2,998.05
																Line Number Total:				38,367.89
7320	4902	C	E					DISC				X			E		N			-48,231.64
7340	4801	C	B									X			E		N	1		-35,369.84
7340	4801	D	E									X			E		N	1		-15,821.95
7340	4901	C	B									X			E		N	1		-2,998.05
7340	4901	C	E									X			E		N	1		2,998.05
7340	4902	C	E					DISC				X			E		N			48,231.64
																Line Number Total:				-2,960.15
7440	4801	D	E												E		N	1		-15,821.95
7440	4901	C	E												E		N	1		2,998.05
																Line Number Total:				-12,823.90
8693	4902	C	E					DISC				X			E		N			48,231.64
9000	4902	C	E					DISC				X			E		N			48,231.64
9502	4801	D	E												E		N	1		-15,821.95
9502	4901	C	E												E		N	1		2,998.05
																Line Number Total:				-12,823.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -06 /07 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		855,720.22
7240	4901	C	B									X		E		N	1		19,589.00
															Line Number Total:				875,309.22
7320	4902	C	E					DISC				X		E		N			-78,413.96
7340	4801	C	B									X		E		N	1		-855,720.22
7340	4801	C	E									X		E		N	1		770,652.82
7340	4871	D	E									X		E		N			-2,037.64
7340	4881	C	E									X		E		N			2,037.64
7340	4901	C	B									X		E		N	1		-19,589.00
7340	4901	C	E									X		E		N	1		20,240.00
7340	4902	C	E					DISC				X		E		N			78,413.96
															Line Number Total:				-6,002.44
7440	4801	C	E											E		N	1		770,652.82
7440	4871	D	E											E		N			-2,037.64
7440	4881	C	E											E		N			2,037.64
7440	4901	C	E											E		N	1		20,240.00
															Line Number Total:				790,892.82
8693	4902	C	E					DISC				X		E		N			78,413.96
9000	4902	C	E					DISC				X		E		N			78,413.96
9502	4801	C	E											E		N	1		770,652.82
9502	4871	D	E											E		N			-2,037.64
9502	4881	C	E											E		N			2,037.64
9502	4901	C	E											E		N	1		20,240.00
															Line Number Total:				790,892.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07 /08 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		3,023,421.83
7240	4901	C	B									X		E			N	1		77,997.35
																Line Number Total:				3,101,419.18
7320	4802	C	B					DISC				X		E			N	1		0.26
7320	4802	C	E					DISC				X		E			N	1		-0.26
7320	4902	C	E					DISC				X		E			N			-1,819,979.77
																Line Number Total:				-1,819,979.77
7340	4801	C	B									X		E			N	1		-3,023,421.83
7340	4801	C	E									X		E			N	1		1,201,746.21
7340	4802	C	B					DISC				X		E			N	1		-0.26
7340	4802	C	E					DISC				X		E			N	1		0.26
7340	4871	D	E									X		E			N			-9,805.17
7340	4881	C	E									X		E			N			9,805.17
7340	4901	C	B									X		E			N	1		-77,997.35
7340	4901	C	E									X		E			N	1		79,693.20
7340	4902	C	E					DISC				X		E			N			1,819,979.77
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		1,201,746.21
7440	4871	D	E											E			N			-9,805.17
7440	4881	C	E											E			N			9,805.17
7440	4901	C	E											E			N	1		79,693.20
																Line Number Total:				1,281,439.41
8693	4802	C	B					DISC				X		E			N	1		-0.26
8693	4802	C	E					DISC				X		E			N	1		0.26
8693	4902	C	E					DISC				X		E			N			1,819,979.77
																Line Number Total:				1,819,979.77
9000	4802	C	B					DISC				X		E			N	1		-0.26
9000	4802	C	E					DISC				X		E			N	1		0.26
9000	4902	C	E					DISC				X		E			N			1,819,979.77
																Line Number Total:				1,819,979.77
9502	4801	C	E											E			N	1		1,201,746.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -07 /08 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-9,805.17
9502	4881	C	E											E		N			9,805.17
9502	4901	C	E											E		N	1		79,693.20
															Line Number Total:				1,281,439.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08 /09 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-9,513,041.65
1000	4801	C	E									X		U		Y	1		6,934,824.79
1000	4802	C	B					DISC				X		U		Y	1		-16.94
1000	4802	C	E					DISC				X		U		Y	1		16.94
1000	4901	C	B									X		U		Y	1		-32,657.94
1000	4901	C	E									X		U		Y	1		450,351.20
1000	4902	C	E					DISC				X		U		Y			2,346,106.33
															Line Number Total:				185,582.73
2140	4201	D	B											U		Y	1		10,115,478.53
2140	4801	C	B									X		U		Y	1		-9,513,041.65
2140	4802	C	B					DISC				X		U		Y	1		-16.94
2140	4901	C	B									X		U		Y	1		-32,657.94
															Line Number Total:				569,762.00
2398	4610	C	E											U		Y			-384,179.27
7240	4801	C	B									X		U		Y	1		9,513,041.65
7240	4901	C	B									X		U		Y	1		32,657.94
															Line Number Total:				9,545,699.59
7320	4802	C	B					DISC				X		U		Y	1		16.94
7320	4802	C	E					DISC				X		U		Y	1		-16.94
7320	4902	C	E					DISC				X		U		Y			-2,346,106.33
															Line Number Total:				-2,346,106.33
7440	4801	C	E											U		Y	1		6,934,824.79
7440	4901	C	E											U		Y	1		450,351.20
															Line Number Total:				7,385,175.99
8693	4802	C	B					DISC				X		U		Y	1		-16.94
8693	4802	C	E					DISC				X		U		Y	1		16.94
8693	4902	C	E					DISC				X		U		Y			2,346,106.33
															Line Number Total:				2,346,106.33
9000	4802	C	B					DISC				X		U		Y	1		-16.94
9000	4802	C	E					DISC				X		U		Y	1		16.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -08 /09 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC				X		U		Y			2,346,106.33
															Line Number Total:				2,346,106.33
9502	4801	C	E											U		Y	1		6,934,824.79
9502	4901	C	E											U		Y	1		450,351.20
															Line Number Total:				7,385,175.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: 12- -09 /10 -1502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			4,497,519.00
2440	4610	C	E											U		N			45,430.00
															Line Number Total:				4,542,949.00
4000	4119	D	E	P				DISC				X	X	U		N	1		10,562,541.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Integrated Activities
Budget Account Id: 005-20-1502 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-20-1502

1000	Total new obligations	194,601.31
2140	Unobligated balance carried forward, start of year	1,193,159.10
2398	Unobligated balance expiring or withdrawn	-71,008,264.27
2440	Unobligated balance carried forward, end of year	6,011,506.52
4000	Appropriation	55,850,292.00
6200	Transferred from other accounts [Treas Acct]	68,000,000.00
7240	Obligated balance, start of year	164,165,217.65
7320	Total outlays (gross)	-24,420,563.39
7340	Adjustments in expired accounts (net)	-34,111,576.38
7440	Obligated balance, end of year	105,827,679.19
8690	Outlays from new discretionary authority	75,076.79
8693	Outlays from discretionary balances	16,243,139.75
8698	Outlays from mandatory balances	8,102,346.85
9000	Outlays	24,420,563.39
9502	Unpaid obligation, end of year	105,827,679.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: 12- -04 /05 -1503 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,687.11
7240	4901	D	B									X		E		N	1		-3,434.38
															Line Number Total:				252.73
7340	4801	C	B									X		E		N	1		-3,687.11
7340	4801	C	E									X		E		N	1		3,687.11
7340	4901	D	B									X		E		N	1		3,434.38
7340	4901	D	E									X		E		N	1		-3,434.38
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		3,687.11
7440	4901	D	E											E		N	1		-3,434.38
															Line Number Total:				252.73
9502	4801	C	E											E		N	1		3,687.11
9502	4901	D	E											E		N	1		-3,434.38
															Line Number Total:				252.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Initiative for Future Agriculture and Food Systems
Budget Account Id: 005-20-1503 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-20-1503

7240	Obligated balance, start of year	252.73
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	252.73
9502	Unpaid obligation, end of year	252.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Biomass Research and Development
Budget Account Id: 005-20-1003 Treasury Account Id: 12- - /X -1003 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-31,350,238.61
1000	4801	C	E									X		U		N	1		31,095,461.59
1000	4901	C	B									X		U		N	1		-420,737.36
1000	4901	C	E									X		U		N	1		420,737.36
1000	4902	C	E					MAND	BAL			X		U		N			254,777.02
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		34,148,431.65
2140	4801	C	B									X		U		N	1		-31,350,238.61
2140	4901	C	B									X		U		N	1		-420,737.36
															Line Number Total:				2,377,455.68
2440	4450	C	E											U		N			2,377,455.68
2440	4510	C	E		A									U		N			19,063,600.00
2440	4610	C	E											U		N			936,400.00
															Line Number Total:				22,377,455.68
6200	4170	D	E	P				MAND		12	4336	X		U		N			20,000,000.00
7240	4801	C	B									X		U		N	1		31,350,238.61
7240	4901	C	B									X		U		N	1		420,737.36
															Line Number Total:				31,770,975.97
7320	4902	C	E					MAND	BAL			X		U		N			-254,777.02
7440	4801	C	E											U		N	1		31,095,461.59
7440	4901	C	E											U		N	1		420,737.36
															Line Number Total:				31,516,198.95
8698	4902	C	E					MAND	BAL			X		U		N			254,777.02
9000	4902	C	E					MAND	BAL			X		U		N			254,777.02
9502	4801	C	E											U		N	1		31,095,461.59
9502	4901	C	E											U		N	1		420,737.36
															Line Number Total:				31,516,198.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Biomass Research and Development
Budget Account Id: 005-20-1003 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-20-1003

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	2,377,455.68
2440	Unobligated balance carried forward, end of year	22,377,455.68
6200	Transferred from other accounts [Treas Acct]	20,000,000.00
7240	Obligated balance, start of year	31,770,975.97
7320	Total outlays (gross)	-254,777.02
7440	Obligated balance, end of year	31,516,198.95
8698	Outlays from mandatory balances	254,777.02
9000	Outlays	254,777.02
9502	Unpaid obligation, end of year	31,516,198.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /04 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,656,880.76
7240	4251	C	B			F		DISC				X		E		N	1		628,039.45
7240	4801	C	B									X		E		N	1		7,713,601.89
7240	4901	D	B									X		E		N	1		-112,945.48
															Line Number Total:				6,571,815.10
7320	4802	C	B					DISC				X		E		N	1		2,503.68
7320	4902	C	E					DISC				X		E		N			-3,301,533.61
7320	4902	D	E					DISC				X		E		N			178,675.81
															Line Number Total:				-3,120,354.12
7340	4801	C	B									X		E		N	1		-7,713,601.89
7340	4801	C	E									X		E		N	1		3,769,719.07
7340	4802	C	B					DISC				X		E		N	1		-2,503.68
7340	4871	D	E									X		E		N			-374,103.83
7340	4881	C	E									X		E		N			374,103.83
7340	4901	D	B									X		E		N	1		112,945.48
7340	4901	C	E									X		E		N	1		355,103.00
7340	4902	C	E					DISC				X		E		N			3,301,533.61
7340	4902	D	E					DISC				X		E		N			-178,675.81
															Line Number Total:				-355,480.22
7410	4221	D	B			F		DISC				X		E		N	1		1,656,880.76
7410	4221	D	E			F		DISC				X		E		N	1		-1,242,424.92
7410	4251	C	B			F		DISC				X		E		N	1		-628,039.45
7410	4251	C	E			F		DISC				X		E		N	1		631,467.59
															Line Number Total:				417,883.98
7440	4221	D	E			F		DISC						E		N	1		-1,242,424.92
7440	4251	C	E			F		DISC						E		N	1		631,467.59
7440	4801	C	E											E		N	1		3,769,719.07
7440	4871	D	E											E		N			-374,103.83
7440	4881	C	E											E		N			374,103.83
7440	4901	C	E											E		N	1		355,103.00
															Line Number Total:				3,513,864.74
8693	4802	C	B					DISC				X		E		N	1		-2,503.68
8693	4902	C	E					DISC				X		E		N			3,301,533.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /04 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8693	4902	D	E					DISC				X			E		N			-178,675.81
																Line Number Total:				3,120,354.12
8800	4252	D	E			F		DISC				X			E		N			-417,883.98
8896	4252	D	E			F		DISC				X			E		N			417,883.98
9000	4252	D	E			F		DISC				X			E		N			-417,883.98
9000	4802	C	B					DISC				X			E		N	1		-2,503.68
9000	4902	C	E					DISC				X			E		N			3,301,533.61
9000	4902	D	E					DISC				X			E		N			-178,675.81
																Line Number Total:				2,702,470.14
9502	4801	C	E												E		N	1		3,769,719.07
9502	4871	D	E												E		N			-374,103.83
9502	4881	C	E												E		N			374,103.83
9502	4901	C	E												E		N	1		355,103.00
																Line Number Total:				4,124,822.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,016,206.19
7240	4251	C	B			E		DISC				X		E		N	1		26,000.00
7240	4251	C	B			F		DISC				X		E		N	1		561,888.64
7240	4801	C	B									X		E		N	1		13,297,774.32
7240	4901	C	B									X		E		N	1		73,520.74
															Line Number Total:				11,942,977.51
7320	4802	D	B					DISC				X		E		N	1		-3,649.30
7320	4802	C	E					DISC				X		E		N	1		-816.00
7320	4902	C	E					DISC				X		E		N			-6,004,215.50
															Line Number Total:				-6,008,680.80
7340	4801	C	B									X		E		N	1		-13,297,774.32
7340	4801	C	E									X		E		N	1		6,123,554.43
7340	4802	D	B					DISC				X		E		N	1		3,649.30
7340	4802	C	E					DISC				X		E		N	1		816.00
7340	4871	D	E									X		E		N			-363,211.71
7340	4881	C	E									X		E		N			363,211.71
7340	4901	C	B									X		E		N	1		-73,520.74
7340	4901	C	E									X		E		N	1		293,041.35
7340	4902	C	E					DISC				X		E		N			6,004,215.50
															Line Number Total:				-946,018.48
7410	4221	D	B			F		DISC				X		E		N	1		2,016,206.19
7410	4221	D	E			F		DISC				X		E		N	1		-1,482,839.65
7410	4251	C	B			E		DISC				X		E		N	1		-26,000.00
7410	4251	C	B			F		DISC				X		E		N	1		-561,888.64
7410	4251	C	E			E		DISC				X		E		N	1		26,000.00
7410	4251	C	E			F		DISC				X		E		N	1		561,888.64
															Line Number Total:				533,366.54
7440	4221	D	E			F		DISC						E		N	1		-1,482,839.65
7440	4251	C	E			E		DISC						E		N	1		26,000.00
7440	4251	C	E			F		DISC						E		N	1		561,888.64
7440	4801	C	E											E		N	1		6,123,554.43
7440	4871	D	E											E		N			-363,211.71
7440	4881	C	E											E		N			363,211.71
7440	4901	C	E											E		N	1		293,041.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /05 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				5,521,644.77
8693	4802	D	B					DISC				X		E		N	1		3,649.30
8693	4802	C	E					DISC				X		E		N	1		816.00
8693	4902	C	E					DISC				X		E		N			6,004,215.50
															Line Number Total:				6,008,680.80
8800	4252	D	E			F		DISC				X		E		N			-533,366.54
8896	4252	D	E			F		DISC				X		E		N			533,366.54
9000	4252	D	E			F		DISC				X		E		N			-533,366.54
9000	4802	D	B					DISC				X		E		N	1		3,649.30
9000	4802	C	E					DISC				X		E		N	1		816.00
9000	4902	C	E					DISC				X		E		N			6,004,215.50
															Line Number Total:				5,475,314.26
9502	4801	C	E											E		N	1		6,123,554.43
9502	4871	D	E											E		N			-363,211.71
9502	4881	C	E											E		N			363,211.71
9502	4901	C	E											E		N	1		293,041.35
															Line Number Total:				6,416,595.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,934,675.35
7240	4251	D	B			F		DISC				X		E		N	1		-551,450.78
7240	4801	C	B									X		E		N	1		61,155,362.47
7240	4901	C	B									X		E		N	1		396,035.55
															Line Number Total:				58,065,271.89
7320	4802	C	B					DISC				X		E		N	1		7,854.00
7320	4902	C	E					DISC				X		E		N			-24,120,793.48
															Line Number Total:				-24,112,939.48
7340	4801	C	B									X		E		N	1		-61,155,362.47
7340	4801	C	E									X		E		N	1		34,691,558.47
7340	4802	C	B					DISC				X		E		N	1		-7,854.00
7340	4871	D	E									X		E		N			-2,030,005.96
7340	4881	C	E									X		E		N			2,030,005.96
7340	4901	C	B									X		E		N	1		-396,035.55
7340	4901	C	E									X		E		N	1		2,037,069.70
7340	4902	C	E					DISC				X		E		N			24,120,793.48
															Line Number Total:				-709,830.37
7410	4221	D	B			F		DISC				X		E		N	1		2,934,675.35
7410	4221	D	E			F		DISC				X		E		N	1		-3,176,257.69
7410	4251	D	B			F		DISC				X		E		N	1		551,450.78
7410	4251	C	E			F		DISC				X		E		N	1		25,108.00
															Line Number Total:				334,976.44
7440	4221	D	E			F		DISC						E		N	1		-3,176,257.69
7440	4251	C	E			F		DISC						E		N	1		25,108.00
7440	4801	C	E											E		N	1		34,691,558.47
7440	4871	D	E											E		N			-2,030,005.96
7440	4881	C	E											E		N			2,030,005.96
7440	4901	C	E											E		N	1		2,037,069.70
															Line Number Total:				33,577,478.48
8693	4802	C	B					DISC				X		E		N	1		-7,854.00
8693	4902	C	E					DISC				X		E		N			24,120,793.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /06 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				24,112,939.48
8800	4252	D	E			F		DISC				X		E		N			-825,789.44
8896	4252	D	E			F		DISC				X		E		N			825,789.44
9000	4252	D	E			F		DISC				X		E		N			-825,789.44
9000	4802	C	B					DISC				X		E		N	1		-7,854.00
9000	4902	C	E					DISC				X		E		N			24,120,793.48
															Line Number Total:				23,287,150.04
9502	4801	C	E											E		N	1		34,691,558.47
9502	4871	D	E											E		N			-2,030,005.96
9502	4881	C	E											E		N			2,030,005.96
9502	4901	C	E											E		N	1		2,037,069.70
															Line Number Total:				36,728,628.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-10,659,505.10
7240	4251	D	B			F		DISC				X		E		N	1		-435,197.00
7240	4801	C	B									X		E		N	1		55,929,675.81
7240	4901	C	B									X		E		N	1		1,917,279.35
															Line Number Total:				46,752,253.06
7320	4802	C	B					DISC				X		E		N	1		10,859.25
7320	4802	C	E					DISC				X		E		N	1		-5,455.45
7320	4902	C	E					DISC				X		E		N			-19,030,071.10
															Line Number Total:				-19,024,667.30
7340	4801	C	B									X		E		N	1		-55,929,675.81
7340	4801	C	E									X		E		N	1		36,566,765.04
7340	4802	C	B					DISC				X		E		N	1		-10,859.25
7340	4802	C	E					DISC				X		E		N	1		5,455.45
7340	4871	D	E									X		E		N			-1,610,156.46
7340	4881	C	E									X		E		N			1,610,156.46
7340	4901	C	B									X		E		N	1		-1,917,279.35
7340	4901	C	E									X		E		N	1		1,980,641.97
7340	4902	C	E					DISC				X		E		N			19,030,071.10
															Line Number Total:				-274,880.85
7410	4221	D	B			F		DISC				X		E		N	1		10,659,505.10
7410	4221	D	E			F		DISC				X		E		N	1		-7,651,459.75
7410	4251	D	B			F		DISC				X		E		N	1		435,197.00
7410	4251	C	E			F		DISC				X		E		N	1		24,669.78
															Line Number Total:				3,467,912.13
7440	4221	D	E			F		DISC						E		N	1		-7,651,459.75
7440	4251	C	E			F		DISC						E		N	1		24,669.78
7440	4801	C	E											E		N	1		36,566,765.04
7440	4871	D	E											E		N			-1,610,156.46
7440	4881	C	E											E		N			1,610,156.46
7440	4901	C	E											E		N	1		1,980,641.97
															Line Number Total:				30,920,617.04
8693	4802	C	B					DISC				X		E		N	1		-10,859.25
8693	4802	C	E					DISC				X		E		N	1		5,455.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /07 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8693	4902	C	E					DISC				X			E		N			19,030,071.10
																Line Number Total:				19,024,667.30
8800	4252	D	E			F		DISC				X			E		N			-3,467,912.13
8896	4252	D	E			F		DISC				X			E		N			3,467,912.13
9000	4252	D	E			F		DISC				X			E		N			-3,467,912.13
9000	4802	C	B					DISC				X			E		N	1		-10,859.25
9000	4802	C	E					DISC				X			E		N	1		5,455.45
9000	4902	C	E					DISC				X			E		N			19,030,071.10
																Line Number Total:				15,556,755.17
9502	4801	C	E												E		N	1		36,566,765.04
9502	4871	D	E												E		N			-1,610,156.46
9502	4881	C	E												E		N			1,610,156.46
9502	4901	C	E												E		N	1		1,980,641.97
																Line Number Total:				38,547,407.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-9,599,124.00
7240	4251	D	B			F		DISC				X		E		N	1		-46,324.00
7240	4801	C	B									X		E		N	1		303,042,786.56
7240	4901	C	B									X		E		N	1		9,241,918.64
															Line Number Total:				302,639,257.20
7320	4802	D	B					DISC				X		E		N	1		-3,209.78
7320	4802	D	E					DISC				X		E		N	1		202.69
7320	4902	C	E					DISC				X		E		N			-118,435,510.47
															Line Number Total:				-118,438,517.56
7340	4801	C	B									X		E		N	1		-303,042,786.56
7340	4801	C	E									X		E		N	1		182,255,424.00
7340	4802	D	B					DISC				X		E		N	1		3,209.78
7340	4802	D	E					DISC				X		E		N	1		-202.69
7340	4871	D	E									X		E		N			-15,111,972.25
7340	4881	C	E									X		E		N			15,942,888.25
7340	4901	C	B									X		E		N	1		-9,241,918.64
7340	4901	C	E									X		E		N	1		8,858,004.52
7340	4902	C	E					DISC				X		E		N			118,435,510.47
															Line Number Total:				-1,901,843.12
7410	4221	D	B			F		DISC				X		E		N	1		9,599,124.00
7410	4221	D	E			F		DISC				X		E		N	1		-8,330,064.56
7410	4251	D	B			F		DISC				X		E		N	1		46,324.00
7410	4251	C	E			F		DISC				X		E		N	1		2,445.00
															Line Number Total:				1,317,828.44
7440	4221	D	E			F		DISC						E		N	1		-8,330,064.56
7440	4251	C	E			F		DISC						E		N	1		2,445.00
7440	4801	C	E											E		N	1		182,255,424.00
7440	4871	D	E											E		N			-15,111,972.25
7440	4881	C	E											E		N			15,942,888.25
7440	4901	C	E											E		N	1		8,858,004.52
															Line Number Total:				183,616,724.96
8693	4802	D	B					DISC				X		E		N	1		3,209.78
8693	4802	D	E					DISC				X		E		N	1		-202.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /08 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8693	4902	C	E					DISC				X			E		N			118,435,510.47
																Line Number Total:				118,438,517.56
8800	4252	D	E			F		DISC				X			E		N			-1,317,828.44
8896	4252	D	E			F		DISC				X			E		N			1,317,828.44
9000	4252	D	E			F		DISC				X			E		N			-1,317,828.44
9000	4802	D	B					DISC				X			E		N	1		3,209.78
9000	4802	D	E					DISC				X			E		N	1		-202.69
9000	4902	C	E					DISC				X			E		N			118,435,510.47
																Line Number Total:				117,120,689.12
9502	4801	C	E												E		N	1		182,255,424.00
9502	4871	D	E												E		N			-15,111,972.25
9502	4881	C	E												E		N			15,942,888.25
9502	4901	C	E												E		N	1		8,858,004.52
																Line Number Total:				191,944,344.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /09 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		71,563,800.80
1000	4802	C	E					DISC				X		U		Y	1		7,200.32
1000	4901	C	E									X		U		Y	1		11,241,157.96
1000	4902	C	E					DISC				X		U		Y			54,584,993.46
															Line Number Total:				137,397,152.54
2398	4510	C	E		A									U		Y			-77,597,450.00
2398	4610	D	E											U		Y			21,994,614.13
2398	4700	C	E											U		Y			-1,476,351.59
															Line Number Total:				-57,079,187.46
4000	4119	D	E	P				DISC				X	X	U		Y	1		450,828,951.00
5810	4221	D	E			F		DISC				X		U		Y	1		574,811.00
7320	4802	C	E					DISC				X		U		Y	1		-7,200.32
7320	4902	C	E					DISC				X		U		Y			-54,584,993.46
															Line Number Total:				-54,592,193.78
7440	4221	D	E			F		DISC						U		Y	1		-574,811.00
7440	4801	C	E											U		Y	1		71,563,800.80
7440	4901	C	E											U		Y	1		11,241,157.96
															Line Number Total:				82,230,147.76
8690	4802	C	E					DISC				X		U		Y	1		7,200.32
8690	4902	C	E					DISC				X		U		Y			54,584,993.46
															Line Number Total:				54,592,193.78
9000	4802	C	E					DISC				X		U		Y	1		7,200.32
9000	4902	C	E					DISC				X		U		Y			54,584,993.46
															Line Number Total:				54,592,193.78
9502	4801	C	E											U		Y	1		71,563,800.80
9502	4901	C	E											U		Y	1		11,241,157.96
															Line Number Total:				82,804,958.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-443,614,584.46
1000	4801	C	E									X		U		N	1		423,979,519.73
1000	4802	C	B					DISC	BAL			X		U		N	1		-852.20
1000	4802	C	E					DISC	BAL			X		U		N	1		852.20
1000	4901	C	B									X		U		N	1		-4,369,965.98
1000	4901	C	E									X		U		N	1		13,460,316.31
1000	4902	C	E					DISC	NEW			X		U		N			87,847,459.88
															Line Number Total:				77,302,745.48
2140	4201	D	B											U		N	1		565,654,207.87
2140	4801	C	B									X		U		N	1		-443,614,584.46
2140	4802	C	B					DISC	BAL			X		U		N	1		-852.20
2140	4901	C	B									X		U		N	1		-4,369,965.98
															Line Number Total:				117,668,805.23
2440	4510	C	E		A									U		N			87,086,454.00
2440	4610	C	E											U		N			46,807,889.75
															Line Number Total:				133,894,343.75
4000	4119	D	E	P				DISC				X	X	U		N	1		217,457,070.00
7240	4801	C	B									X		U		N	1		443,614,584.46
7240	4901	C	B									X		U		N	1		4,369,965.98
															Line Number Total:				447,984,550.44
7320	4802	C	B					DISC	BAL			X		U		N	1		852.20
7320	4802	C	E					DISC	BAL			X		U		N	1		-852.20
7320	4902	C	E					DISC	NEW			X		U		N			-87,847,459.88
															Line Number Total:				-87,847,459.88
7440	4801	C	E											U		N	1		423,979,519.73
7440	4901	C	E											U		N	1		13,460,316.31
															Line Number Total:				437,439,836.04
8690	4902	C	E					DISC	NEW			X		U		N			17,803,494.70
8693	4802	C	B					DISC	BAL			X		U		N	1		-852.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E					DISC	BAL			X		U		N	1		852.20
8693	4902	C	E					DISC	BAL			X		U		N			70,043,965.18
															Line Number Total:				70,043,965.18
9000	4802	C	B					DISC	BAL			X		U		N	1		-852.20
9000	4802	C	E					DISC	BAL			X		U		N	1		852.20
9000	4902	C	E					DISC	NEW			X		U		N			87,847,459.88
															Line Number Total:				87,847,459.88
9502	4801	C	E											U		N	1		423,979,519.73
9502	4901	C	E											U		N	1		13,460,316.31
															Line Number Total:				437,439,836.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-5,775,687.36
1000	4801	C	E									X		U		N	2		1,418,568.08
1000	4802	C	B					DISC	BAL			X		U		N	2		-8.92
1000	4802	C	E					DISC	BAL			X		U		N	2		8.92
1000	4901	C	B									X		U		N	2		-92,491.86
1000	4901	C	E									X		U		N	2		112,562.45
1000	4902	C	E					DISC	NEW			X		U		N			1,140,965.44
															Line Number Total:				-3,196,083.25
2140	4201	D	B											U		N	2		109,254,037.49
2140	4394	C	B					DISC				X		U		N	2		-53,576,244.61
2140	4397	C	B	P				DISC				X		U		N			-46,872,378.30
2140	4801	C	B									X		U		N	2		-5,775,687.36
2140	4802	C	B					DISC	BAL			X		U		N	2		-8.92
2140	4901	C	B									X		U		N	2		-92,491.86
															Line Number Total:				2,937,226.44
2440	4510	D	E		A									U		N			-152,910.12
2440	4610	C	E											U		N			8,449,417.32
															Line Number Total:				8,296,507.20
4020	4114	D	E	P				DISC				X		U		N	2		2,163,197.51
4020	4394	C	B					DISC				X		U		N	2		53,576,244.61
4020	4394	C	E					DISC				X		U		N	2		-53,576,244.61
															Line Number Total:				2,163,197.51
4045	4397	C	B	P				DISC				X		U		N			46,872,378.30
4045	4397	C	E	P				DISC				X		U		N			-46,872,378.30
															Line Number Total:				0.00
7240	4801	C	B									X		U		N	2		5,775,687.36
7240	4901	C	B									X		U		N	2		92,491.86
															Line Number Total:				5,868,179.22
7320	4802	C	B					DISC	BAL			X		U		N	2		8.92
7320	4802	C	E					DISC	BAL			X		U		N	2		-8.92
7320	4902	C	E					DISC	NEW			X		U		N			-1,140,965.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- - /X -5205 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,140,965.44
7440	4801	C	E											U		N	2		1,418,568.08
7440	4901	C	E											U		N	2		112,562.45
															Line Number Total:				1,531,130.53
8690	4902	C	E					DISC	NEW			X		U		N			975,614.58
8693	4802	C	B					DISC	BAL			X		U		N	2		-8.92
8693	4802	C	E					DISC	BAL			X		U		N	2		8.92
8693	4902	C	E					DISC	BAL			X		U		N			165,350.86
															Line Number Total:				165,350.86
9000	4802	C	B					DISC	BAL			X		U		N	2		-8.92
9000	4802	C	E					DISC	BAL			X		U		N	2		8.92
9000	4902	C	E					DISC	NEW			X		U		N			1,140,965.44
															Line Number Total:				1,140,965.44
9201	1610	D	B									X		U		N			98,837,000.00
9202	1610	D	E											U		N			98,837,000.00
9502	4801	C	E											U		N	2		1,418,568.08
9502	4901	C	E											U		N	2		112,562.45
															Line Number Total:				1,531,130.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: 12- -06 /07 -1500 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		3,898.03
7240	4901	C	B									X		E			N	1		374.43
																Line Number Total:				4,272.46
7340	4801	C	B									X		E			N	1		-3,898.03
7340	4871	D	E									X		E			N			-41,990.17
7340	4881	C	E									X		E			N			41,990.17
7340	4901	C	B									X		E			N	1		-374.43
7340	4901	C	E									X		E			N	1		4,272.46
																Line Number Total:				0.00
7440	4871	D	E											E			N			-41,990.17
7440	4881	C	E											E			N			41,990.17
7440	4901	C	E											E			N	1		4,272.46
																Line Number Total:				4,272.46
9502	4871	D	E											E			N			-41,990.17
9502	4881	C	E											E			N			41,990.17
9502	4901	C	E											E			N	1		4,272.46
																Line Number Total:				4,272.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Research and Education Activities
Budget Account Id: 005-20-1500 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-20-1500

1000	Total new obligations	211,503,814.77
2140	Unobligated balance carried forward, start of year	120,606,031.67
2398	Unobligated balance expiring or withdrawn	-57,079,187.46
2440	Unobligated balance carried forward, end of year	142,190,850.95
4000	Appropriation	668,286,021.00
4020	Appropriation (special fund)	2,163,197.51
4045	Portion precluded from obligation (-)	0.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	574,811.00
7240	Obligated balance, start of year	879,828,576.88
7320	Total outlays (gross)	-314,285,778.36
7340	Adjustments in expired accounts (net)	-4,188,053.04
7410	Change in uncollected customer payments from Federal sources (expired)	6,071,967.53
7440	Obligated balance, end of year	778,355,716.78
8690	Outlays from new discretionary authority	73,371,303.06
8693	Outlays from discretionary balances	240,914,475.30
8800	Federal sources	-6,562,780.53
8896	Portion of offsetting collections (cash) credited to expired accounts	6,562,780.53
9000	Outlays	307,722,997.83
9201	Total investments, start of year: Federal securities: Par value	98,837,000.00
9202	Total investments, end of year: Federal securities: Par value	98,837,000.00
9502	Unpaid obligation, end of year	799,541,995.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-3,809,666.93
1000	4801	C	E									X		U		N	1		3,712,265.72
1000	4901	C	B									X		U		N	1		-1,598.75
1000	4901	C	E									X		U		N	1		27,463.22
1000	4902	C	E					DISC	BAL			X		U		N			1,281,936.37
1000	4902	D	E					DISC	NEW			X		U		N			-1,210,399.63
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		4,847,127.30
2140	4801	C	B									X		U		N	1		-3,809,666.93
2140	4901	C	B									X		U		N	1		-1,598.75
															Line Number Total:				1,035,861.62
2440	4610	C	E											U		N			1,035,861.62
7240	4801	C	B									X		U		N	1		3,809,666.93
7240	4901	C	B									X		U		N	1		1,598.75
															Line Number Total:				3,811,265.68
7320	4902	C	E					DISC	BAL			X		U		N			-1,281,936.37
7320	4902	D	E					DISC	NEW			X		U		N			1,210,399.63
															Line Number Total:				-71,536.74
7440	4801	C	E											U		N	1		3,712,265.72
7440	4901	C	E											U		N	1		27,463.22
															Line Number Total:				3,739,728.94
8690	4902	D	E					DISC	NEW			X		U		N			-1,210,399.63
8693	4902	C	E					DISC	BAL			X		U		N			1,281,936.37
9000	4902	C	E					DISC	BAL			X		U		N			1,281,936.37
9000	4902	D	E					DISC	NEW			X		U		N			-1,210,399.63
															Line Number Total:				71,536.74
9502	4801	C	E											U		N	1		3,712,265.72
9502	4901	C	E											U		N	1		27,463.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: 12- - /X -1501 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	3,739,728.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Buildings and Facilities
Budget Account Id: 005-20-1501 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-20-1501

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	1,035,861.62
2440	Unobligated balance carried forward, end of year	1,035,861.62
7240	Obligated balance, start of year	3,811,265.68
7320	Total outlays (gross)	-71,536.74
7440	Obligated balance, end of year	3,739,728.94
8690	Outlays from new discretionary authority	-1,210,399.63
8693	Outlays from discretionary balances	1,281,936.37
9000	Outlays	71,536.74
9502	Unpaid obligation, end of year	3,739,728.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /04 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-842,856.65
7240	4251	D	B			F		DISC				X		E		N	1		-0.18
7240	4801	C	B									X		E		N	1		1,501,681.40
7240	4901	C	B									X		E		N	1		67,709.22
															Line Number Total:				726,533.79
7320	4902	C	E					DISC				X		E		N			-589,060.60
7320	4902	D	E					DISC				X		E		N			10,505.76
															Line Number Total:				-578,554.84
7340	4801	C	B									X		E		N	1		-1,501,681.40
7340	4801	C	E									X		E		N	1		726,648.94
7340	4871	D	E									X		E		N			-66,859.89
7340	4881	C	E									X		E		N			66,859.89
7340	4901	C	B									X		E		N	1		-67,709.22
7340	4901	C	E									X		E		N	1		116,971.88
7340	4902	C	E					DISC				X		E		N			589,060.60
7340	4902	D	E					DISC				X		E		N			-10,505.76
															Line Number Total:				-147,214.96
7410	4221	D	B			F		DISC				X		E		N	1		842,856.65
7410	4221	D	E			F		DISC				X		E		N	1		-646,682.03
7410	4251	D	B			F		DISC				X		E		N	1		0.18
7410	4251	D	E			F		DISC				X		E		N	1		-0.16
															Line Number Total:				196,174.64
7440	4221	D	E			F		DISC						E		N	1		-646,682.03
7440	4251	D	E			F		DISC						E		N	1		-0.16
7440	4801	C	E											E		N	1		726,648.94
7440	4871	D	E											E		N			-66,859.89
7440	4881	C	E											E		N			66,859.89
7440	4901	C	E											E		N	1		116,971.88
															Line Number Total:				196,938.63
8693	4902	C	E					DISC				X		E		N			589,060.60
8693	4902	D	E					DISC				X		E		N			-10,505.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /04 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				578,554.84
8800	4252	D	E			F		DISC				X		E		N			-186,335.86
8896	4252	D	E			F		DISC				X		E		N			186,335.86
9000	4252	D	E			F		DISC				X		E		N			-186,335.86
9000	4902	C	E					DISC				X		E		N			589,060.60
9000	4902	D	E					DISC				X		E		N			-10,505.76
															Line Number Total:				392,218.98
9502	4801	C	E											E		N	1		726,648.94
9502	4871	D	E											E		N			-66,859.89
9502	4881	C	E											E		N			66,859.89
9502	4901	C	E											E		N	1		116,971.88
															Line Number Total:				843,620.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,186,799.73
7240	4251	D	B			F		DISC				X		E		N	1		-82,234.08
7240	4801	C	B									X		E		N	1		6,495,520.29
7240	4901	C	B									X		E		N	1		162,141.22
															Line Number Total:				4,388,627.70
7320	4902	C	E					DISC				X		E		N			-1,713,021.07
7340	4801	C	B									X		E		N	1		-6,495,520.29
7340	4801	C	E									X		E		N	1		4,128,882.07
7340	4871	D	E									X		E		N			-154,658.30
7340	4881	C	E									X		E		N			154,658.30
7340	4901	C	B									X		E		N	1		-162,141.22
7340	4901	C	E									X		E		N	1		280,527.97
7340	4902	C	E					DISC				X		E		N			1,713,021.07
															Line Number Total:				-535,230.40
7410	4221	D	B			F		DISC				X		E		N	1		2,186,799.73
7410	4221	D	E			F		DISC				X		E		N	1		-1,870,852.77
7410	4251	D	B			F		DISC				X		E		N	1		82,234.08
7410	4251	D	E			F		DISC				X		E		N	1		-79,335.88
															Line Number Total:				318,845.16
7440	4221	D	E			F		DISC						E		N	1		-1,870,852.77
7440	4251	D	E			F		DISC						E		N	1		-79,335.88
7440	4801	C	E											E		N	1		4,128,882.07
7440	4871	D	E											E		N			-154,658.30
7440	4881	C	E											E		N			154,658.30
7440	4901	C	E											E		N	1		280,527.97
															Line Number Total:				2,459,221.39
8693	4902	C	E					DISC				X		E		N			1,713,021.07
8800	4252	D	E			F		DISC				X		E		N			-309,878.47
8896	4252	D	E			F		DISC				X		E		N			309,878.47
9000	4252	D	E			F		DISC				X		E		N			-309,878.47
9000	4902	C	E					DISC				X		E		N			1,713,021.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /05 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,403,142.60
9502	4801	C	E											E		N	1		4,128,882.07
9502	4871	D	E											E		N			-154,658.30
9502	4881	C	E											E		N			154,658.30
9502	4901	C	E											E		N	1		280,527.97
															Line Number Total:				4,409,410.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-3,864,659.50
7240	4251	D	B			F		DISC				X		E		N	1		-379,863.68
7240	4801	C	B									X		E		N	1		16,807,689.95
7240	4901	C	B									X		E		N	1		303,718.83
															Line Number Total:				12,866,885.60
7320	4902	C	E					DISC				X		E		N			-5,246,925.11
7340	4801	C	B									X		E		N	1		-16,807,689.95
7340	4801	C	E									X		E		N	1		9,903,763.89
7340	4871	D	E									X		E		N			-523,855.78
7340	4881	C	E									X		E		N			523,855.78
7340	4901	C	B									X		E		N	1		-303,718.83
7340	4901	C	E									X		E		N	1		645,603.54
7340	4902	C	E					DISC				X		E		N			5,246,925.11
															Line Number Total:				-1,315,116.24
7410	4221	D	B			F		DISC				X		E		N	1		3,864,659.50
7410	4221	D	E			F		DISC				X		E		N	1		-2,186,718.82
7410	4251	D	B			F		DISC				X		E		N	1		379,863.68
7410	4251	D	E			F		DISC				X		E		N	1		-36,367.00
															Line Number Total:				2,021,437.36
7440	4221	D	E			F		DISC						E		N	1		-2,186,718.82
7440	4251	D	E			F		DISC						E		N	1		-36,367.00
7440	4801	C	E											E		N	1		9,903,763.89
7440	4871	D	E											E		N			-523,855.78
7440	4881	C	E											E		N			523,855.78
7440	4901	C	E											E		N	1		645,603.54
															Line Number Total:				8,326,281.61
8693	4902	C	E					DISC				X		E		N			5,246,925.11
8800	4222	D	B			F		DISC				X		E		N	1		1,705,324.00
8800	4222	D	E			F		DISC				X		E		N	1		-1,705,324.00
8800	4252	D	E			F		DISC				X		E		N			-2,003,626.17
															Line Number Total:				-2,003,626.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /06 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4222	D	B			F		DISC				X		E		N	1		-1,705,324.00
8896	4222	D	E			F		DISC				X		E		N	1		1,705,324.00
8896	4252	D	E			F		DISC				X		E		N			2,003,626.17
															Line Number Total:				2,003,626.17
9000	4222	D	B			F		DISC				X		E		N	1		1,705,324.00
9000	4222	D	E			F		DISC				X		E		N	1		-1,705,324.00
9000	4252	D	E			F		DISC				X		E		N			-2,003,626.17
9000	4902	C	E					DISC				X		E		N			5,246,925.11
															Line Number Total:				3,243,298.94
9502	4801	C	E											E		N	1		9,903,763.89
9502	4871	D	E											E		N			-523,855.78
9502	4881	C	E											E		N			523,855.78
9502	4901	C	E											E		N	1		645,603.54
															Line Number Total:				10,549,367.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-12,114,418.73
7240	4251	D	B			F		DISC				X		E		N	1		-630,430.54
7240	4801	C	B									X		E		N	1		58,053,146.81
7240	4901	C	B									X		E		N	1		1,375,930.54
															Line Number Total:				46,684,228.08
7320	4902	C	E					DISC				X		E		N			-24,563,928.44
7340	4801	C	B									X		E		N	1		-58,053,146.81
7340	4801	C	E									X		E		N	1		31,594,144.48
7340	4871	D	E									X		E		N			-20,589,123.85
7340	4881	C	E									X		E		N			13,762,621.17
7340	4901	C	B									X		E		N	1		-1,375,930.54
7340	4901	C	E									X		E		N	1		3,271,004.43
7340	4902	C	E					DISC				X		E		N			24,563,928.44
															Line Number Total:				-6,826,502.68
7410	4221	D	B			F		DISC				X		E		N	1		12,114,418.73
7410	4221	D	E			F		DISC				X		E		N	1		-11,269,419.93
7410	4251	D	B			F		DISC				X		E		N	1		630,430.54
7410	4251	D	E			F		DISC				X		E		N	1		-721,335.44
															Line Number Total:				754,093.90
7440	4221	D	E			F		DISC						E		N	1		-11,269,419.93
7440	4251	D	E			F		DISC						E		N	1		-721,335.44
7440	4801	C	E											E		N	1		31,594,144.48
7440	4871	D	E											E		N			-20,589,123.85
7440	4881	C	E											E		N			13,762,621.17
7440	4901	C	E											E		N	1		3,271,004.43
															Line Number Total:				16,047,890.86
8693	4902	C	E					DISC				X		E		N			24,563,928.44
8800	4222	D	B			F		DISC				X		E		N	1		17,820,000.00
8800	4222	D	E			F		DISC				X		E		N	1		-17,820,000.00
8800	4252	D	E			F		DISC				X		E		N			-750,909.91
															Line Number Total:				-750,909.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /07 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4222	D	B			F		DISC				X		E		N	1		-17,820,000.00
8896	4222	D	E			F		DISC				X		E		N	1		17,820,000.00
8896	4252	D	E			F		DISC				X		E		N			750,909.91
															Line Number Total:				750,909.91
9000	4222	D	B			F		DISC				X		E		N	1		17,820,000.00
9000	4222	D	E			F		DISC				X		E		N	1		-17,820,000.00
9000	4252	D	E			F		DISC				X		E		N			-750,909.91
9000	4902	C	E					DISC				X		E		N			24,563,928.44
															Line Number Total:				23,813,018.53
9502	4801	C	E											E		N	1		31,594,144.48
9502	4871	D	E											E		N			-20,589,123.85
9502	4881	C	E											E		N			13,762,621.17
9502	4901	C	E											E		N	1		3,271,004.43
															Line Number Total:				28,038,646.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-28,075,586.74
7240	4251	D	B			F		DISC				X		E		N	1		-2,129,180.19
7240	4801	C	B									X		E		N	1		281,009,751.55
7240	4901	C	B									X		E		N	1		9,109,304.69
															Line Number Total:				259,914,289.31
7320	4802	C	B					DISC				X		E		N	1		746.13
7320	4802	C	E					DISC				X		E		N	1		-746.13
7320	4902	C	E					DISC				X		E		N			-136,956,150.94
															Line Number Total:				-136,956,150.94
7340	4801	C	B									X		E		N	1		-281,009,751.55
7340	4801	C	E									X		E		N	1		128,089,115.40
7340	4802	C	B					DISC				X		E		N	1		-746.13
7340	4802	C	E					DISC				X		E		N	1		746.13
7340	4871	D	E									X		E		N			-12,217,602.05
7340	4881	C	E									X		E		N			21,264,101.81
7340	4901	C	B									X		E		N	1		-9,109,304.69
7340	4901	C	E									X		E		N	1		11,803,671.45
7340	4902	C	E					DISC				X		E		N			136,956,150.94
															Line Number Total:				-4,223,618.69
7410	4221	D	B			F		DISC				X		E		N	1		28,075,586.74
7410	4221	D	E			F		DISC				X		E		N	1		-24,080,365.03
7410	4251	D	B			F		DISC				X		E		N	1		2,129,180.19
7410	4251	D	E			F		DISC				X		E		N	1		-1,396,400.00
															Line Number Total:				4,728,001.90
7440	4221	D	E			F		DISC						E		N	1		-24,080,365.03
7440	4251	D	E			F		DISC						E		N	1		-1,396,400.00
7440	4801	C	E											E		N	1		128,089,115.40
7440	4871	D	E											E		N			-12,217,602.05
7440	4881	C	E											E		N			21,264,101.81
7440	4901	C	E											E		N	1		11,803,671.45
															Line Number Total:				123,462,521.58
8693	4802	C	B					DISC				X		E		N	1		-746.13
8693	4802	C	E					DISC				X		E		N	1		746.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /08 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			136,956,150.94
																Line Number Total:			136,956,150.94
8800	4222	D	B			F		DISC				X		E		N	1		10,735,925.00
8800	4222	D	E			F		DISC				X		E		N	1		-10,735,925.00
8800	4252	D	E			F		DISC				X		E		N			-4,728,001.90
																Line Number Total:			-4,728,001.90
8896	4222	D	B			F		DISC				X		E		N	1		-10,735,925.00
8896	4222	D	E			F		DISC				X		E		N	1		10,735,925.00
8896	4252	D	E			F		DISC				X		E		N			4,728,001.90
																Line Number Total:			4,728,001.90
9000	4222	D	B			F		DISC				X		E		N	1		10,735,925.00
9000	4222	D	E			F		DISC				X		E		N	1		-10,735,925.00
9000	4252	D	E			F		DISC				X		E		N			-4,728,001.90
9000	4802	C	B					DISC				X		E		N	1		-746.13
9000	4802	C	E					DISC				X		E		N	1		746.13
9000	4902	C	E					DISC				X		E		N			136,956,150.94
																Line Number Total:			132,228,149.04
9502	4801	C	E											E		N	1		128,089,115.40
9502	4871	D	E											E		N			-12,217,602.05
9502	4881	C	E											E		N			21,264,101.81
9502	4901	C	E											E		N	1		11,803,671.45
																Line Number Total:			148,939,286.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		105,474,054.92
1000	4901	C	E									X		U		Y	1		12,910,793.03
1000	4902	C	E					DISC				X		U		Y			31,135,450.88
															Line Number Total:				149,520,298.83
2398	4510	C	E		A									U		Y			-45,161,913.17
2398	4610	C	E											U		Y			-13,214,756.05
															Line Number Total:				-58,376,669.22
4000	4119	D	E	P				DISC				X	X	U		Y	1		435,997,503.00
5800	4222	D	E			F		DISC				X		U		Y	1		970,000.00
5810	4221	D	E			F		DISC				X		U		Y	1		2,404,439.05
5810	4251	C	E			F		DISC				X		U		Y	1		-970,000.00
															Line Number Total:				1,434,439.05
6000	4119	D	E	P				MAND				X		U		Y	1		1,000,000.00
6200	4170	D	E	P				MAND		12	4336	X		U		Y			18,000,000.00
7320	4902	C	E					DISC				X		U		Y			-31,135,450.88
7440	4221	D	E			F		DISC						U		Y	1		-2,404,439.05
7440	4251	C	E			F		DISC						U		Y	1		970,000.00
7440	4801	C	E											U		Y	1		105,474,054.92
7440	4901	C	E											U		Y	1		12,910,793.03
															Line Number Total:				116,950,408.90
8690	4902	C	E					DISC				X		U		Y			31,135,450.88
8800	4222	D	E			F		DISC				X		U		Y	1		-970,000.00
9000	4222	D	E			F		DISC				X		U		Y	1		-970,000.00
9000	4902	C	E					DISC				X		U		Y			31,135,450.88
															Line Number Total:				30,165,450.88
9502	4801	C	E											U		Y	1		105,474,054.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /09 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		Y	1		12,910,793.03
															Line Number Total:				118,384,847.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-87,071,441.02
1000	4801	C	E									X		U		N	1		84,369,688.03
1000	4802	C	B					DISC	BAL			X		U		N	1		-27.04
1000	4802	C	E					DISC	BAL			X		U		N	1		27.04
1000	4901	C	B									X		U		N	1		-277,984.93
1000	4901	C	E									X		U		N	1		317,130.87
1000	4902	C	E					DISC	NEW			X		U		N			4,332,891.87
1000	4902	D	E					DISC	BAL			X		U		N			-1,688,592.52
															Line Number Total:				-18,307.70
2140	4201	D	B											U		N	1		87,349,452.99
2140	4801	C	B									X		U		N	1		-87,071,441.02
2140	4802	C	B					DISC	BAL			X		U		N	1		-27.04
2140	4901	C	B									X		U		N	1		-277,984.93
															Line Number Total:				0.00
2440	4510	C	E		A									U		N			7,129,590.00
2440	4610	C	E											U		N			315,373.70
															Line Number Total:				7,444,963.70
4000	4119	D	E	P				DISC				X	X	U		N	1		17,267,277.00
7240	4801	C	B									X		U		N	1		87,071,441.02
7240	4901	C	B									X		U		N	1		277,984.93
															Line Number Total:				87,349,425.95
7320	4802	C	B					DISC	BAL			X		U		N	1		27.04
7320	4802	C	E					DISC	BAL			X		U		N	1		-27.04
7320	4902	C	E					DISC	NEW			X		U		N			-4,332,891.87
7320	4902	D	E					DISC	BAL			X		U		N			1,688,592.52
															Line Number Total:				-2,644,299.35
7440	4801	C	E											U		N	1		84,369,688.03
7440	4901	C	E											U		N	1		317,130.87
															Line Number Total:				84,686,818.90
8690	4902	C	E					DISC	NEW			X		U		N			4,332,891.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- - /X -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC	BAL			X		U		N	1		-27.04
8693	4802	C	E					DISC	BAL			X		U		N	1		27.04
8693	4902	D	E					DISC	BAL			X		U		N			-1,688,592.52
															Line Number Total:				-1,688,592.52
9000	4802	C	B					DISC	BAL			X		U		N	1		-27.04
9000	4802	C	E					DISC	BAL			X		U		N	1		27.04
9000	4902	C	E					DISC	NEW			X		U		N			4,332,891.87
9000	4902	D	E					DISC	BAL			X		U		N			-1,688,592.52
															Line Number Total:				2,644,299.35
9502	4801	C	E											U		N	1		84,369,688.03
9502	4901	C	E											U		N	1		317,130.87
															Line Number Total:				84,686,818.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -03 /04 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-0.35
7240	4901	C	B									X		E		N	1		120.44
															Line Number Total:				120.09
7340	4801	D	B									X		E		N	1		0.35
7340	4801	C	E									X		E		N	1		218,654.83
7340	4901	C	B									X		E		N	1		-120.44
7340	4901	C	E									X		E		N	1		120.44
															Line Number Total:				218,655.18
7440	4801	C	E											E		N	1		218,654.83
7440	4901	C	E											E		N	1		120.44
															Line Number Total:				218,775.27
9502	4801	C	E											E		N	1		218,654.83
9502	4901	C	E											E		N	1		120.44
															Line Number Total:				218,775.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -04 /05 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		3,035.50
7240	4901	C	B									X			E		N	1		591.67
																Line Number Total:				3,627.17
7340	4801	C	B									X			E		N	1		-3,035.50
7340	4801	C	E									X			E		N	1		3,035.50
7340	4901	C	B									X			E		N	1		-591.67
7340	4901	C	E									X			E		N	1		591.67
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		3,035.50
7440	4901	C	E												E		N	1		591.67
																Line Number Total:				3,627.17
9502	4801	C	E												E		N	1		3,035.50
9502	4901	C	E												E		N	1		591.67
																Line Number Total:				3,627.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -05 /06 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		1,049,368.31
7240	4901	D	B									X		E			N	1		-2,569.37
																Line Number Total:				1,046,798.94
7320	4902	C	E					MAND				X		E			N			-275,600.00
7340	4801	C	B									X		E			N	1		-1,049,368.31
7340	4801	C	E									X		E			N	1		752,668.31
7340	4871	D	E									X		E			N			-24,200.00
7340	4881	C	E									X		E			N			24,200.00
7340	4901	D	B									X		E			N	1		2,569.37
7340	4901	C	E									X		E			N	1		18,530.63
7340	4902	C	E					MAND				X		E			N			275,600.00
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		752,668.31
7440	4871	D	E											E			N			-24,200.00
7440	4881	C	E											E			N			24,200.00
7440	4901	C	E											E			N	1		18,530.63
																Line Number Total:				771,198.94
8698	4902	C	E					MAND				X		E			N			275,600.00
9000	4902	C	E					MAND				X		E			N			275,600.00
9502	4801	C	E											E			N	1		752,668.31
9502	4871	D	E											E			N			-24,200.00
9502	4881	C	E											E			N			24,200.00
9502	4901	C	E											E			N	1		18,530.63
																Line Number Total:				771,198.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -06 /07 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		2,614,876.61
7240	4901	D	B									X		E			N	1		-3,961.80
																Line Number Total:				2,610,914.81
7320	4902	C	E					MAND				X		E			N			-599,375.45
7340	4801	C	B									X		E			N	1		-2,614,876.61
7340	4801	C	E									X		E			N	1		1,932,562.91
7340	4871	D	E									X		E			N			-82,938.25
7340	4881	C	E									X		E			N			82,938.25
7340	4901	D	B									X		E			N	1		3,961.80
7340	4901	C	E									X		E			N	1		78,976.45
7340	4902	C	E					MAND				X		E			N			599,375.45
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		1,932,562.91
7440	4871	D	E											E			N			-82,938.25
7440	4881	C	E											E			N			82,938.25
7440	4901	C	E											E			N	1		78,976.45
																Line Number Total:				2,011,539.36
8698	4902	C	E					MAND				X		E			N			599,375.45
9000	4902	C	E					MAND				X		E			N			599,375.45
9502	4801	C	E											E			N	1		1,932,562.91
9502	4871	D	E											E			N			-82,938.25
9502	4881	C	E											E			N			82,938.25
9502	4901	C	E											E			N	1		78,976.45
																Line Number Total:				2,011,539.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -07 /08 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		4,091,033.35
7240	4901	D	B									X		E			N	1		-6,536.73
																Line Number Total:				4,084,496.62
7320	4902	C	E					MAND				X		E			N			-1,086,199.83
7340	4801	C	B									X		E			N	1		-4,091,033.35
7340	4801	C	E									X		E			N	1		2,737,871.90
7340	4871	D	E									X		E			N			-268,961.62
7340	4881	C	E									X		E			N			268,961.62
7340	4901	D	B									X		E			N	1		6,536.73
7340	4901	C	E									X		E			N	1		260,424.89
7340	4902	C	E					MAND				X		E			N			1,086,199.83
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		2,737,871.90
7440	4871	D	E											E			N			-268,961.62
7440	4881	C	E											E			N			268,961.62
7440	4901	C	E											E			N	1		260,424.89
																Line Number Total:				2,998,296.79
8698	4902	C	E					MAND				X		E			N			1,086,199.83
9000	4902	C	E					MAND				X		E			N			1,086,199.83
9502	4801	C	E											E			N	1		2,737,871.90
9502	4871	D	E											E			N			-268,961.62
9502	4881	C	E											E			N			268,961.62
9502	4901	C	E											E			N	1		260,424.89
																Line Number Total:				2,998,296.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08 /09 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-4,881,776.94
1000	4801	C	E									X		U		Y	1		4,639,898.82
1000	4802	C	B					DISC				X		U		Y	1		-7.66
1000	4802	C	E					DISC				X		U		Y	1		7.66
1000	4901	C	B									X		U		Y	1		-9,656.51
1000	4901	C	E									X		U		Y	1		75,976.47
1000	4902	C	E					DISC				X		U		Y			94,567.94
															Line Number Total:				-80,990.22
2140	4201	D	B											U		Y	1		4,891,441.11
2140	4801	C	B									X		U		Y	1		-4,881,776.94
2140	4802	C	B					DISC				X		U		Y	1		-7.66
2140	4901	C	B									X		U		Y	1		-9,656.51
															Line Number Total:				0.00
2398	4610	C	E											U		Y			-80,990.22
7240	4801	C	B									X		U		Y	1		4,881,776.94
7240	4901	C	B									X		U		Y	1		9,656.51
															Line Number Total:				4,891,433.45
7320	4802	C	B					DISC				X		U		Y	1		7.66
7320	4802	C	E					DISC				X		U		Y	1		-7.66
7320	4902	C	E					DISC				X		U		Y			-94,567.94
															Line Number Total:				-94,567.94
7440	4801	C	E											U		Y	1		4,639,898.82
7440	4901	C	E											U		Y	1		75,976.47
															Line Number Total:				4,715,875.29
8693	4802	C	B					DISC				X		U		Y	1		-7.66
8693	4802	C	E					DISC				X		U		Y	1		7.66
8693	4902	C	E					DISC				X		U		Y			94,567.94
															Line Number Total:				94,567.94
9000	4802	C	B					DISC				X		U		Y	1		-7.66
9000	4802	C	E					DISC				X		U		Y	1		7.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: 12- -08 /09 -0502 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
9000	4902	C	E					DISC				X			U		Y			94,567.94
																Line Number Total:				94,567.94
9502	4801	C	E												U		Y	1		4,639,898.82
9502	4901	C	E												U		Y	1		75,976.47
																Line Number Total:				4,715,875.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Extension Activities
Budget Account Id: 005-20-0502 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-20-0502

1000	Total new obligations	149,421,000.91
2140	Unobligated balance carried forward, start of year	0.00
2398	Unobligated balance expiring or withdrawn	-58,457,659.44
2440	Unobligated balance carried forward, end of year	7,444,963.70
4000	Appropriation	453,264,780.00
5800	Offsetting collections (cash)	970,000.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,434,439.05
6000	Appropriation	1,000,000.00
6200	Transferred from other accounts [Treas Acct]	18,000,000.00
7240	Obligated balance, start of year	424,567,381.51
7320	Total outlays (gross)	-204,894,073.85
7340	Adjustments in expired accounts (net)	-12,829,027.79
7410	Change in uncollected customer payments from Federal sources (expired)	8,018,552.96
7440	Obligated balance, end of year	362,849,394.69
8690	Outlays from new discretionary authority	35,468,342.75
8693	Outlays from discretionary balances	167,464,555.82
8698	Outlays from mandatory balances	1,961,175.28
8800	Federal sources	-8,948,752.31
8896	Portion of offsetting collections (cash) credited to expired accounts	7,978,752.31
9000	Outlays	195,945,321.54
9502	Unpaid obligation, end of year	406,571,310.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-20-0601 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-11,004,632.42
1000	4801	C	E									X		U		N	1		9,630,871.90
1000	4802	C	B					DISC	BAL			X		U		N	1		-10.88
1000	4802	C	E					DISC	BAL			X		U		N	1		10.88
1000	4901	C	B									X		U		N	1		-48,434.54
1000	4901	C	E									X		U		N	1		397,777.59
1000	4902	C	E					DISC	NEW			X		U		N			2,873,923.69
															Line Number Total:				1,849,506.22
2140	4201	D	B											U		N	1		13,309,919.41
2140	4801	C	B									X		U		N	1		-11,004,632.42
2140	4802	C	B					DISC	BAL			X		U		N	1		-10.88
2140	4901	C	B									X		U		N	1		-48,434.54
															Line Number Total:				2,256,841.57
2440	4610	C	E											U		N			407,335.35
7240	4801	C	B									X		U		N	1		11,004,632.42
7240	4901	C	B									X		U		N	1		48,434.54
															Line Number Total:				11,053,066.96
7320	4802	C	B					DISC	BAL			X		U		N	1		10.88
7320	4802	C	E					DISC	BAL			X		U		N	1		-10.88
7320	4902	C	E					DISC	NEW			X		U		N			-2,873,923.69
															Line Number Total:				-2,873,923.69
7440	4801	C	E											U		N	1		9,630,871.90
7440	4901	C	E											U		N	1		397,777.59
															Line Number Total:				10,028,649.49
8690	4902	C	E					DISC	NEW			X		U		N			2,024,128.29
8693	4802	C	B					DISC	BAL			X		U		N	1		-10.88
8693	4802	C	E					DISC	BAL			X		U		N	1		10.88
8693	4902	C	E					DISC	BAL			X		U		N			849,795.40
															Line Number Total:				849,795.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-20-0601 Treasury Account Id: 12- - /X -0601 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC	BAL			X		U		N	1		-10.88
9000	4802	C	E					DISC	BAL			X		U		N	1		10.88
9000	4902	C	E					DISC	NEW			X		U		N			2,873,923.69
															Line Number Total:				2,873,923.69
9502	4801	C	E											U		N	1		9,630,871.90
9502	4901	C	E											U		N	1		397,777.59
															Line Number Total:				10,028,649.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: National Institute of Food and Agriculture
Budget Account: Outreach for Socially Disadvantaged Farmers
Budget Account Id: 005-20-0601 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-20-0601

1000	Total new obligations	1,849,506.22
2140	Unobligated balance carried forward, start of year	2,256,841.57
2440	Unobligated balance carried forward, end of year	407,335.35
7240	Obligated balance, start of year	11,053,066.96
7320	Total outlays (gross)	-2,873,923.69
7440	Obligated balance, end of year	10,028,649.49
8690	Outlays from new discretionary authority	2,024,128.29
8693	Outlays from discretionary balances	849,795.40
9000	Outlays	2,873,923.69
9502	Unpaid obligation, end of year	10,028,649.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /04 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		DISC				X		E		N	1		27,483.00
7240	4251	D	B			F		DISC				X		E		N	1		-27,483.00
7240	4801	C	B									X		E		N	1		848,340.66
7240	4901	D	B									X		E		N	1		-5,451.75
															Line Number Total:				842,888.91
7320	4802	C	B					DISC				X		E		N	1		44,804.03
7320	4802	C	E					DISC				X		E		N	1		-38,334.30
7320	4902	C	E					DISC				X		E		N			-70.23
7320	4902	D	E					DISC				X		E		N			4,890.12
															Line Number Total:				11,289.62
7340	4801	C	B									X		E		N	1		-848,340.66
7340	4801	C	E									X		E		N	1		854,405.76
7340	4802	C	B					DISC				X		E		N	1		-44,804.03
7340	4802	C	E					DISC				X		E		N	1		38,334.30
7340	4871	D	E									X		E		N			-700,817.05
7340	4881	C	E									X		E		N			252,349.49
7340	4901	D	B									X		E		N	1		5,451.75
7340	4901	D	E									X		E		N	1		-227.23
7340	4902	C	E					DISC				X		E		N			70.23
7340	4902	D	E					DISC				X		E		N			-4,890.12
															Line Number Total:				-448,467.56
7410	4251	C	B			E		DISC				X		E		N	1		-27,483.00
7410	4251	D	B			F		DISC				X		E		N	1		27,483.00
7410	4251	C	E			E		DISC				X		E		N	1		27,483.00
7410	4251	D	E			F		DISC				X		E		N	1		-27,483.00
															Line Number Total:				0.00
7440	4251	C	E			E		DISC						E		N	1		27,483.00
7440	4251	D	E			F		DISC						E		N	1		-27,483.00
7440	4801	C	E											E		N	1		854,405.76
7440	4871	D	E											E		N			-700,817.05
7440	4881	C	E											E		N			252,349.49
7440	4901	D	E											E		N	1		-227.23
															Line Number Total:				405,710.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /04 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-44,804.03
8693	4802	C	E					DISC				X		E		N	1		38,334.30
8693	4902	C	E					DISC				X		E		N			70.23
8693	4902	D	E					DISC				X		E		N			-4,890.12
															Line Number Total:				-11,289.62
9000	4802	C	B					DISC				X		E		N	1		-44,804.03
9000	4802	C	E					DISC				X		E		N	1		38,334.30
9000	4902	C	E					DISC				X		E		N			70.23
9000	4902	D	E					DISC				X		E		N			-4,890.12
															Line Number Total:				-11,289.62
9502	4801	C	E											E		N	1		854,405.76
9502	4871	D	E											E		N			-700,817.05
9502	4881	C	E											E		N			252,349.49
9502	4901	D	E											E		N	1		-227.23
															Line Number Total:				405,710.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-67,194.29
7240	4801	C	B									X		E		N	1		2,826,245.99
7240	4901	D	B									X		E		N	1		-94,304.64
															Line Number Total:				2,664,747.06
7320	4802	C	B					DISC				X		E		N	1		63,708.45
7320	4802	C	E					DISC				X		E		N	1		-10,774.47
7320	4902	C	E					DISC				X		E		N			-556,502.04
															Line Number Total:				-503,568.06
7340	4801	C	B									X		E		N	1		-2,826,245.99
7340	4801	C	E									X		E		N	1		2,285,123.98
7340	4801	D	E									X		E		N	1		-1,232.45
7340	4802	C	B					DISC				X		E		N	1		-63,708.45
7340	4802	C	E					DISC				X		E		N	1		10,774.47
7340	4871	D	E									X		E		N			-1,857,938.77
7340	4881	C	E									X		E		N			880,994.84
7340	4901	D	B									X		E		N	1		94,304.64
7340	4901	D	E									X		E		N	1		-55,518.24
7340	4902	C	E					DISC				X		E		N			556,502.04
															Line Number Total:				-976,943.93
7410	4251	D	B			E		DISC				X		E		N	1		67,194.29
7440	4801	C	E											E		N	1		2,285,123.98
7440	4801	D	E											E		N	1		-1,232.45
7440	4871	D	E											E		N			-1,857,938.77
7440	4881	C	E											E		N			880,994.84
7440	4901	D	E											E		N	1		-55,518.24
															Line Number Total:				1,251,429.36
8693	4802	C	B					DISC				X		E		N	1		-63,708.45
8693	4802	C	E					DISC				X		E		N	1		10,774.47
8693	4902	C	E					DISC				X		E		N			556,502.04
															Line Number Total:				503,568.06
9000	4802	C	B					DISC				X		E		N	1		-63,708.45
9000	4802	C	E					DISC				X		E		N	1		10,774.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /05 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
9000	4902	C	E					DISC				X			E		N			556,502.04
																Line Number Total:				503,568.06
9502	4801	C	E												E		N	1		2,285,123.98
9502	4801	D	E												E		N	1		-1,232.45
9502	4871	D	E												E		N			-1,857,938.77
9502	4881	C	E												E		N			880,994.84
9502	4901	D	E												E		N	1		-55,518.24
																Line Number Total:				1,251,429.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,359,515.37
7240	4901	C	B									X		E		N	1		1,358,060.70
															Line Number Total:				5,717,576.07
7320	4802	C	B					DISC				X		E		N	1		96,912.54
7320	4802	D	E					DISC				X		E		N	1		8,780.84
7320	4902	C	E					DISC				X		E		N			-1,219,700.52
															Line Number Total:				-1,114,007.14
7340	4801	C	B									X		E		N	1		-4,359,515.37
7340	4801	C	E									X		E		N	1		12,213.50
7340	4801	D	E									X		E		N	1		-109,688.81
7340	4802	C	B					DISC				X		E		N	1		-96,912.54
7340	4802	D	E					DISC				X		E		N	1		-8,780.84
7340	4871	D	E									X		E		N			-11,559,560.55
7340	4881	C	E									X		E		N			10,048,550.30
7340	4901	C	B									X		E		N	1		-1,358,060.70
7340	4901	C	E									X		E		N	1		4,701,044.24
7340	4902	C	E					DISC				X		E		N			1,219,700.52
															Line Number Total:				-1,511,010.25
7440	4801	C	E											E		N	1		12,213.50
7440	4801	D	E											E		N	1		-109,688.81
7440	4871	D	E											E		N			-11,559,560.55
7440	4881	C	E											E		N			10,048,550.30
7440	4901	C	E											E		N	1		4,701,044.24
															Line Number Total:				3,092,558.68
8693	4802	C	B					DISC				X		E		N	1		-96,912.54
8693	4802	D	E					DISC				X		E		N	1		-8,780.84
8693	4902	C	E					DISC				X		E		N			1,219,700.52
															Line Number Total:				1,114,007.14
8800	4252	D	E			F		DISC				X		E		N			-44,165.43
8896	4252	D	E			F		DISC				X		E		N			44,165.43
9000	4252	D	E			F		DISC				X		E		N			-44,165.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /06 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E			N	1		-96,912.54
9000	4802	D	E					DISC				X		E			N	1		-8,780.84
9000	4902	C	E					DISC				X		E			N			1,219,700.52
																Line Number Total:				1,069,841.71
9502	4801	C	E											E			N	1		12,213.50
9502	4801	D	E											E			N	1		-109,688.81
9502	4871	D	E											E			N			-11,559,560.55
9502	4881	C	E											E			N			10,048,550.30
9502	4901	C	E											E			N	1		4,701,044.24
																Line Number Total:				3,092,558.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-253,086.30
7240	4801	C	B									X		E		N	1		16,958,681.63
7240	4901	C	B									X		E		N	1		1,137,138.53
															Line Number Total:				17,842,733.86
7320	4802	C	B					DISC				X		E		N	1		153,630.74
7320	4802	D	E					DISC				X		E		N	1		13,155.67
7320	4902	C	E					DISC				X		E		N			-8,267,002.01
															Line Number Total:				-8,100,215.60
7340	4801	C	B									X		E		N	1		-16,958,681.63
7340	4801	C	E									X		E		N	1		8,931,071.52
7340	4802	C	B					DISC				X		E		N	1		-153,630.74
7340	4802	D	E					DISC				X		E		N	1		-13,155.67
7340	4871	D	E									X		E		N			-8,124,494.76
7340	4881	C	E									X		E		N			4,699,251.75
7340	4901	C	B									X		E		N	1		-1,137,138.53
7340	4901	C	E									X		E		N	1		1,064,533.04
7340	4902	C	E					DISC				X		E		N			8,267,002.01
															Line Number Total:				-3,425,243.01
7410	4251	D	B			E		DISC				X		E		N	1		253,086.30
7440	4801	C	E											E		N	1		8,931,071.52
7440	4871	D	E											E		N			-8,124,494.76
7440	4881	C	E											E		N			4,699,251.75
7440	4901	C	E											E		N	1		1,064,533.04
															Line Number Total:				6,570,361.55
8693	4802	C	B					DISC				X		E		N	1		-153,630.74
8693	4802	D	E					DISC				X		E		N	1		-13,155.67
8693	4902	C	E					DISC				X		E		N			8,267,002.01
															Line Number Total:				8,100,215.60
8800	4252	D	E			F		DISC				X		E		N			-17,311.67
8840	4252	D	E			E		DISC				X		E		N			-217,497.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E			E		DISC				X		E		N			217,497.00
8896	4252	D	E			F		DISC				X		E		N			17,311.67
															Line Number Total:				234,808.67
9000	4252	D	E			E		DISC				X		E		N			-217,497.00
9000	4252	D	E			F		DISC				X		E		N			-17,311.67
9000	4802	C	B					DISC				X		E		N	1		-153,630.74
9000	4802	D	E					DISC				X		E		N	1		-13,155.67
9000	4902	C	E					DISC				X		E		N			8,267,002.01
															Line Number Total:				7,865,406.93
9502	4801	C	E											E		N	1		8,931,071.52
9502	4871	D	E											E		N			-8,124,494.76
9502	4881	C	E											E		N			4,699,251.75
9502	4901	C	E											E		N	1		1,064,533.04
															Line Number Total:				6,570,361.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-4,278,190.10
7240	4251	D	B			F		DISC				X		E		N	1		-876,873.72
7240	4801	C	B									X		E		N	1		100,126,695.87
7240	4901	C	B									X		E		N	1		31,865,148.17
															Line Number Total:				126,836,780.22
7320	4802	C	B					DISC				X		E		N	1		114,225.81
7320	4802	C	E					DISC				X		E		N	1		-30,677.94
7320	4902	C	E					DISC				X		E		N			-85,183,267.76
															Line Number Total:				-85,099,719.89
7340	4801	C	B									X		E		N	1		-100,126,695.87
7340	4801	C	E									X		E		N	1		44,731,801.83
7340	4802	C	B					DISC				X		E		N	1		-114,225.81
7340	4802	C	E					DISC				X		E		N	1		30,677.94
7340	4871	D	E									X		E		N			-172,821,729.84
7340	4881	C	E									X		E		N			171,242,481.84
7340	4901	C	B									X		E		N	1		-31,865,148.17
7340	4901	C	E									X		E		N	1		2,160,322.32
7340	4902	C	E					DISC				X		E		N			85,183,267.76
															Line Number Total:				-1,579,248.00
7410	4251	D	B			E		DISC				X		E		N	1		4,278,190.10
7410	4251	D	B			F		DISC				X		E		N	1		876,873.72
7410	4251	D	E			E		DISC				X		E		N	1		-10,237.22
7410	4251	D	E			F		DISC				X		E		N	1		-94,954.23
															Line Number Total:				5,049,872.37
7440	4251	D	E			E		DISC						E		N	1		-10,237.22
7440	4251	D	E			F		DISC						E		N	1		-94,954.23
7440	4801	C	E											E		N	1		44,731,801.83
7440	4871	D	E											E		N			-172,821,729.84
7440	4881	C	E											E		N			171,242,481.84
7440	4901	C	E											E		N	1		2,160,322.32
															Line Number Total:				45,207,684.70
8693	4802	C	B					DISC				X		E		N	1		-114,225.81
8693	4802	C	E					DISC				X		E		N	1		30,677.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /08 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E					DISC				X		E		N			85,183,267.76
															Line Number Total:				85,099,719.89
8800	4252	D	E			F		DISC				X		E		N			-3,255,269.58
8840	4252	D	E			E		DISC				X		E		N			-1,800,526.08
8896	4252	D	E			E		DISC				X		E		N			1,800,526.08
8896	4252	D	E			F		DISC				X		E		N			3,255,269.58
															Line Number Total:				5,055,795.66
9000	4252	D	E			E		DISC				X		E		N			-1,800,526.08
9000	4252	D	E			F		DISC				X		E		N			-3,255,269.58
9000	4802	C	B					DISC				X		E		N	1		-114,225.81
9000	4802	C	E					DISC				X		E		N	1		30,677.94
9000	4902	C	E					DISC				X		E		N			85,183,267.76
															Line Number Total:				80,043,924.23
9502	4801	C	E											E		N	1		44,731,801.83
9502	4871	D	E											E		N			-172,821,729.84
9502	4881	C	E											E		N			171,242,481.84
9502	4901	C	E											E		N	1		2,160,322.32
															Line Number Total:				45,312,876.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		48,076,292.98
1000	4802	C	E					DISC				X		U		Y	1		46,261.41
1000	4901	C	E									X		U		Y	1		24,473,164.64
1000	4902	C	E					DISC				X		U		Y			191,958,755.75
															Line Number Total:				264,554,474.78
2398	4510	C	E		A									U		Y			-1,575,535.00
2398	4610	C	E											U		Y			-298,445,757.69
2398	4700	C	E											U		Y			-5,793,874.85
															Line Number Total:				-305,815,167.54
4000	4119	D	E	P				DISC				X	X	U		Y	1		550,385,250.00
5800	4252	D	E			E		DISC				X		U		Y			44,532.88
5800	4252	D	E			F		DISC				X		U		Y			2,404,206.94
															Line Number Total:				2,448,739.82
5810	4251	D	E			E		DISC				X		U		Y	1		1,295,932.51
5810	4251	D	E			F		DISC				X		U		Y	1		2,908,879.28
															Line Number Total:				4,204,811.79
7320	4802	C	E					DISC				X		U		Y	1		-46,261.41
7320	4902	C	E					DISC				X		U		Y			-191,958,755.75
															Line Number Total:				-192,005,017.16
7440	4251	D	E			E		DISC						U		Y	1		-1,295,932.51
7440	4251	D	E			F		DISC						U		Y	1		-2,908,879.28
7440	4801	C	E											U		Y	1		48,076,292.98
7440	4901	C	E											U		Y	1		24,473,164.64
															Line Number Total:				68,344,645.83
8690	4802	C	E					DISC				X		U		Y	1		46,261.41
8690	4902	C	E					DISC				X		U		Y			191,958,755.75
															Line Number Total:				192,005,017.16
8800	4252	D	E			F		DISC				X		U		Y			-2,404,206.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /09 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8840	4252	D	E			E		DISC				X			U		Y			-44,532.88
9000	4252	D	E			E		DISC				X			U		Y			-44,532.88
9000	4252	D	E			F		DISC				X			U		Y			-2,404,206.94
9000	4802	C	E					DISC				X			U		Y	1		46,261.41
9000	4902	C	E					DISC				X			U		Y			191,958,755.75
																Line Number Total:				189,556,277.34
9502	4801	C	E												U		Y	1		48,076,292.98
9502	4901	C	E												U		Y	1		24,473,164.64
																Line Number Total:				72,549,457.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-158,194,729.84
1000	4801	C	E									X		U		N	1		145,867,386.43
1000	4802	C	B					DISC	BAL			X		U		N	1		-39,759.10
1000	4802	D	B					DISC	BAL			X		U		N	1		271,010.17
1000	4802	C	E					DISC	NEW			X		U		N	1		538,364.46
1000	4901	C	B									X		U		N	1		-27,074,565.70
1000	4901	C	E									X		U		N	1		10,959,116.35
1000	4902	C	E					DISC	NEW			X		U		N			210,883,304.45
															Line Number Total:				183,210,127.22
2140	4201	D	B											U		N	1		377,607,976.33
2140	4222	D	B			E		DISC				X		U		N	1		43,576.00
2140	4251	D	B			E		DISC				X		U		N	1		13,687,108.83
2140	4251	D	B			F		DISC				X		U		N	1		140,223.26
2140	4801	C	B									X		U		N	1		-158,194,729.84
2140	4802	C	B					DISC	BAL			X		U		N	1		-39,759.10
2140	4802	D	B					DISC	BAL			X		U		N	1		271,010.17
2140	4901	C	B									X		U		N	1		-27,074,565.70
															Line Number Total:				206,440,839.95
2210	4871	D	E									X		U		N			20,815,910.46
2440	4450	C	E											U		N			35,861,941.41
2440	4510	C	E		A									U		N			32,928,701.57
2440	4610	C	E											U		N			405,520,747.80
2440	4700	C	E											U		N			5,538,037.87
															Line Number Total:				479,849,428.65
4000	4119	D	E	P				DISC				X	X	U		N	1		325,743,750.00
4200	4170	D	E	P				DISC		12	4336	X		U		N			29,427,316.00
5800	4222	D	B			E		DISC				X		U		N	1		-43,576.00
5800	4252	D	E			E		DISC				X		U		N			35,006,003.42
5800	4252	D	E			F		DISC				X		U		N			4,505,606.14
															Line Number Total:				39,468,033.56
5810	4251	D	B			E		DISC				X		U		N	1		-13,687,108.83
5810	4251	D	B			F		DISC				X		U		N	1		-140,223.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	E			E		DISC				X		U		N	1		9,585,095.70
5810	4251	D	E			F		DISC				X		U		N	1		392,881.27
															Line Number Total:				-3,849,355.12
7240	4251	D	B			E		DISC				X		U		N	1		-13,687,108.83
7240	4251	D	B			F		DISC				X		U		N	1		-140,223.26
7240	4801	C	B									X		U		N	1		158,194,729.84
7240	4901	C	B									X		U		N	1		27,074,565.70
															Line Number Total:				171,441,963.45
7320	4802	C	B					DISC	BAL			X		U		N	1		39,759.10
7320	4802	D	B					DISC	BAL			X		U		N	1		-271,010.17
7320	4802	C	E					DISC	NEW			X		U		N	1		-538,364.46
7320	4902	C	E					DISC	NEW			X		U		N			-210,883,304.45
															Line Number Total:				-211,652,919.98
7440	4251	D	E			E		DISC						U		N	1		-9,585,095.70
7440	4251	D	E			F		DISC						U		N	1		-392,881.27
7440	4801	C	E											U		N	1		145,867,386.43
7440	4871	D	E											U		N			-20,815,910.46
7440	4901	C	E											U		N	1		10,959,116.35
															Line Number Total:				126,032,615.35
8690	4802	C	E					DISC	NEW			X		U		N	1		500,000.00
8690	4902	C	E					DISC	NEW			X		U		N			115,638,487.51
															Line Number Total:				116,138,487.51
8693	4802	C	B					DISC	BAL			X		U		N	1		-39,759.10
8693	4802	D	B					DISC	BAL			X		U		N	1		271,010.17
8693	4802	C	E					DISC	BAL			X		U		N	1		38,364.46
8693	4902	C	E					DISC	BAL			X		U		N			95,244,816.94
															Line Number Total:				95,514,432.47
8800	4252	D	E			F		DISC				X		U		N			-4,505,606.14
8840	4222	D	B			E		DISC				X		U		N	1		43,576.00
8840	4252	D	E			E		DISC				X		U		N			-35,006,003.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-34,962,427.42
9000	4222	D	B			E		DISC				X		U		N	1		43,576.00
9000	4252	D	E			E		DISC				X		U		N			-35,006,003.42
9000	4252	D	E			F		DISC				X		U		N			-4,505,606.14
9000	4802	C	B					DISC	BAL			X		U		N	1		-39,759.10
9000	4802	D	B					DISC	BAL			X		U		N	1		271,010.17
9000	4802	C	E					DISC	NEW			X		U		N	1		538,364.46
9000	4902	C	E					DISC	NEW			X		U		N			210,883,304.45
															Line Number Total:				172,184,886.42
9502	4801	C	E											U		N	1		145,867,386.43
9502	4871	D	E											U		N			-20,815,910.46
9502	4901	C	E											U		N	1		10,959,116.35
															Line Number Total:				136,010,592.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-47,653,231.14
1000	4801	C	E									X		U		N	2		44,915,542.73
1000	4802	C	E					MAND	NEW			X		U		N	2		606.40
1000	4901	C	B									X		U		N	2		-5,088,557.40
1000	4901	C	E									X		U		N	2		4,497,594.02
1000	4902	C	E					MAND	NEW			X		U		N			99,390,931.23
															Line Number Total:				96,062,885.84
2140	4201	D	B											U		N	2		153,349,939.89
2140	4251	D	B			E		MAND				X		U		N	2		314.34
2140	4801	C	B									X		U		N	2		-47,653,231.14
2140	4901	C	B									X		U		N	2		-5,088,557.40
															Line Number Total:				100,608,465.69
2210	4871	D	E									X		U		N			5,044,628.31
2221	4190	C	E							70	0530	X		U		N			-173,491,680.00
2440	4450	C	E											U		N			225,313,839.14
2440	4510	C	E		A									U		N			2.00
2440	4610	C	E											U		N			209,892,814.69
2440	4700	C	E											U		N			330,530.53
															Line Number Total:				435,537,186.36
6020	4114	D	E	P				MAND				X		U		N	2		235,125,987.18
6910	4251	D	B			E		MAND				X		U		N	2		-314.34
6910	4251	C	E			E		MAND				X		U		N	2		-35.64
															Line Number Total:				-349.98
7240	4251	D	B			E		MAND				X		U		N	2		-314.34
7240	4801	C	B									X		U		N	2		47,653,231.14
7240	4901	C	B									X		U		N	2		5,088,557.40
															Line Number Total:				52,741,474.20
7320	4802	C	E					MAND	NEW			X		U		N	2		-606.40
7320	4902	C	E					MAND	NEW			X		U		N			-99,390,931.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- - /X -5161 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-99,391,537.63
7440	4251	C	E			E		MAND						U		N	2		35.64
7440	4801	C	E											U		N	2		44,915,542.73
7440	4871	D	E											U		N			-5,044,628.31
7440	4901	C	E											U		N	2		4,497,594.02
															Line Number Total:				44,368,544.08
8697	4802	C	E					MAND	NEW			X		U		N	2		606.40
8697	4902	C	E					MAND	NEW			X		U		N			77,681,307.54
															Line Number Total:				77,681,913.94
8698	4902	C	E					MAND	BAL			X		U		N			21,709,623.69
9000	4802	C	E					MAND	NEW			X		U		N	2		606.40
9000	4902	C	E					MAND	NEW			X		U		N			99,390,931.23
															Line Number Total:				99,391,537.63
9502	4801	C	E											U		N	2		44,915,542.73
9502	4871	D	E											U		N			-5,044,628.31
9502	4901	C	E											U		N	2		4,497,594.02
															Line Number Total:				44,368,508.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06 /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,750,814.73
7240	4901	C	B									X		E		N	1		38,891.19
															Line Number Total:				2,789,705.92
7320	4802	D	B					DISC				X		E		N	1		-6,792.31
7320	4802	D	E					DISC				X		E		N	1		17,466.00
7320	4902	C	E					DISC				X		E		N			-935,653.43
															Line Number Total:				-924,979.74
7340	4801	C	B									X		E		N	1		-2,750,814.73
7340	4801	C	E									X		E		N	1		1,750,346.14
7340	4802	D	B					DISC				X		E		N	1		6,792.31
7340	4802	D	E					DISC				X		E		N	1		-17,466.00
7340	4871	D	E									X		E		N			-522,315.92
7340	4881	C	E									X		E		N			75,681.53
7340	4901	C	B									X		E		N	1		-38,891.19
7340	4901	C	E									X		E		N	1		114,380.04
7340	4902	C	E					DISC				X		E		N			935,653.43
															Line Number Total:				-446,634.39
7440	4801	C	E											E		N	1		1,750,346.14
7440	4871	D	E											E		N			-522,315.92
7440	4881	C	E											E		N			75,681.53
7440	4901	C	E											E		N	1		114,380.04
															Line Number Total:				1,418,091.79
8693	4802	D	B					DISC				X		E		N	1		6,792.31
8693	4802	D	E					DISC				X		E		N	1		-17,466.00
8693	4902	C	E					DISC				X		E		N			935,653.43
															Line Number Total:				924,979.74
9000	4802	D	B					DISC				X		E		N	1		6,792.31
9000	4802	D	E					DISC				X		E		N	1		-17,466.00
9000	4902	C	E					DISC				X		E		N			935,653.43
															Line Number Total:				924,979.74
9502	4801	C	E											E		N	1		1,750,346.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -06 /07 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-522,315.92
9502	4881	C	E											E		N			75,681.53
9502	4901	C	E											E		N	1		114,380.04
															Line Number Total:				1,418,091.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -08 /10 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	E									X		U		N	1		-21.12
1000	4902	C	E					DISC				X		U		N			21.12
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		5,000,000.00
2440	4610	C	E											U		N			5,000,000.00
7320	4902	C	E					DISC				X		U		N			-21.12
7440	4801	D	E											U		N	1		-21.12
8693	4902	C	E					DISC				X		U		N			21.12
9000	4902	C	E					DISC				X		U		N			21.12
9502	4801	D	E											U		N	1		-21.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: 12- -09 /10 -1600 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
2440	4450	C	E												U		N			1,015,000.00
4000	4119	D	E	P				DISC				X		X	U		N	1		1,015,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Salaries and Expenses [Animal and Plant Health Inspection Servic
Budget Account Id: 005-32-1600 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-32-1600

1000	Total new obligations	543,827,487.84
2140	Unobligated balance carried forward, start of year	312,049,305.64
2210	Resources available from recoveries of prior year obligations	25,860,538.77
2221	Unobligated balance transferred to other accounts [Treas Acct]	-173,491,680.00
2398	Unobligated balance expiring or withdrawn	-305,815,167.54
2440	Unobligated balance carried forward, end of year	921,401,615.01
4000	Appropriation	877,144,000.00
4200	Transferred from other accounts [Treas Acct]	29,427,316.00
5800	Offsetting collections (cash)	41,916,773.38
5810	Change in uncollected customer payments from Federal sources (unexpired)	355,456.67
6020	Appropriation (special fund)	235,125,987.18
6910	Change in uncollected customer payments from Federal sources (unexpired)	-349.98
7240	Obligated balance, start of year	380,877,869.69
7320	Total outlays (gross)	-598,780,696.70
7340	Adjustments in expired accounts (net)	-8,387,547.14
7410	Change in uncollected customer payments from Federal sources (expired)	5,370,152.96
7440	Obligated balance, end of year	296,691,621.19
8690	Outlays from new discretionary authority	308,143,504.67
8693	Outlays from discretionary balances	191,245,654.40
8697	Outlays from new mandatory authority	77,681,913.94
8698	Outlays from mandatory balances	21,709,623.69
8800	Federal sources	-10,226,559.76
8840	Non-Federal sources	-37,024,983.38
8896	Portion of offsetting collections (cash) credited to expired accounts	5,334,769.76
9000	Outlays	551,529,153.56
9502	Unpaid obligation, end of year	310,979,565.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-6,390,897.02
1000	4801	C	E									X		U		N	1		4,949,588.81
1000	4901	C	B									X		U		N	1		-136,623.06
1000	4901	C	E									X		U		N	1		254,632.29
1000	4902	C	E					DISC	NEW			X		U		N			1,566,411.61
															Line Number Total:				243,112.63
2140	4201	D	B											U		N	1		13,328,506.57
2140	4801	C	B									X		U		N	1		-6,390,897.02
2140	4901	C	B									X		U		N	1		-136,623.06
															Line Number Total:				6,800,986.49
2210	4871	D	E									X		U		N			123,154.35
2440	4450	C	E											U		N			160,939.14
2440	4610	C	E											U		N			10,381,089.07
2440	4700	C	E											U		N			851,000.00
															Line Number Total:				11,393,028.21
4000	4119	D	E	P				DISC				X	X	U		N	1		4,712,000.00
7240	4801	C	B									X		U		N	1		6,390,897.02
7240	4901	C	B									X		U		N	1		136,623.06
															Line Number Total:				6,527,520.08
7320	4902	C	E					DISC	NEW			X		U		N			-1,566,411.61
															Line Number Total:				-1,566,411.61
7440	4801	C	E											U		N	1		4,949,588.81
7440	4871	D	E											U		N			-123,154.35
7440	4901	C	E											U		N	1		254,632.29
															Line Number Total:				5,081,066.75
8690	4902	C	E					DISC	NEW			X		U		N			36,637.18
8693	4902	C	E					DISC	BAL			X		U		N			1,529,774.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: 12- - /X -1601 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC	NEW			X		U		N			1,566,411.61
															Line Number Total:				1,566,411.61
9502	4801	C	E											U		N	1		4,949,588.81
9502	4871	D	E											U		N			-123,154.35
9502	4901	C	E											U		N	1		254,632.29
															Line Number Total:				5,081,066.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Buildings and Facilities
Budget Account Id: 005-32-1601 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-32-1601

1000	Total new obligations	243,112.63
2140	Unobligated balance carried forward, start of year	6,800,986.49
2210	Resources available from recoveries of prior year obligations	123,154.35
2440	Unobligated balance carried forward, end of year	11,393,028.21
4000	Appropriation	4,712,000.00
7240	Obligated balance, start of year	6,527,520.08
7320	Total outlays (gross)	-1,566,411.61
7440	Obligated balance, end of year	5,081,066.75
8690	Outlays from new discretionary authority	36,637.18
8693	Outlays from discretionary balances	1,529,774.43
9000	Outlays	1,566,411.61
9502	Unpaid obligation, end of year	5,081,066.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds [Animal and Plant Health Inspection Se
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-1,941,851.66
1000	4801	C	E									X		U		N	7		5,437,778.74
1000	4802	C	B					MAND	BAL			X		U		N	7		-3,500.00
1000	4802	C	E					MAND	NEW			X		U		N	7		2,315.10
1000	4901	C	B									X		U		N	7		-10,854.08
1000	4901	C	E									X		U		N	7		1,080,019.93
1000	4902	C	E					MAND	NEW			X		U		N			6,949,939.07
															Line Number Total:				11,513,847.10
2140	4201	D	B											U		N	7		17,888,630.09
2140	4801	C	B									X		U		N	7		-1,941,851.66
2140	4802	C	B					MAND	BAL			X		U		N	7		-3,500.00
2140	4901	C	B									X		U		N	7		-10,854.08
															Line Number Total:				15,932,424.35
2210	4871	D	E									X		U		N			484,849.93
2440	4450	C	E											U		N			10,858,663.07
2440	4610	C	E											U		N			21,756,261.23
2440	4700	C	E											U		N			61,560.93
															Line Number Total:				32,676,485.23
6026	4114	D	E	P				MAND				X		U		N	7		17,855,093.03
7240	4801	C	B									X		U		N	7		1,941,851.66
7240	4901	C	B									X		U		N	7		10,854.08
															Line Number Total:				1,952,705.74
7320	4802	C	B					MAND	BAL			X		U		N	7		3,500.00
7320	4802	C	E					MAND	NEW			X		U		N	7		-2,315.10
7320	4902	C	E					MAND	NEW			X		U		N			-6,949,939.07
															Line Number Total:				-6,948,754.17
7440	4801	C	E											U		N	7		5,437,778.74
7440	4871	D	E											U		N			-484,849.93
7440	4901	C	E											U		N	7		1,080,019.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds [Animal and Plant Health Inspection Se
Budget Account Id: 005-32-9971 Treasury Account Id: 12- - /X -8226 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				6,032,948.74
8697	4802	C	E					MAND	NEW			X		U		N	7		2,315.10
8697	4902	C	E					MAND	NEW			X		U		N			2,633,356.97
															Line Number Total:				2,635,672.07
8698	4802	C	B					MAND	BAL			X		U		N	7		-3,500.00
8698	4902	C	E					MAND	BAL			X		U		N			4,316,582.10
															Line Number Total:				4,313,082.10
9000	4802	C	B					MAND	BAL			X		U		N	7		-3,500.00
9000	4802	C	E					MAND	NEW			X		U		N	7		2,315.10
9000	4902	C	E					MAND	NEW			X		U		N			6,949,939.07
															Line Number Total:				6,948,754.17
9502	4801	C	E											U		N	7		5,437,778.74
9502	4871	D	E											U		N			-484,849.93
9502	4901	C	E											U		N	7		1,080,019.93
															Line Number Total:				6,032,948.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Animal and Plant Health Inspection Service
Budget Account: Miscellaneous Trust Funds [Animal and Plant Health Inspection Se
Budget Account Id: 005-32-9971 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-32-9971

1000	Total new obligations	11,513,847.10
2140	Unobligated balance carried forward, start of year	15,932,424.35
2210	Resources available from recoveries of prior year obligations	484,849.93
2440	Unobligated balance carried forward, end of year	32,676,485.23
6026	Appropriation (trust fund)	17,855,093.03
7240	Obligated balance, start of year	1,952,705.74
7320	Total outlays (gross)	-6,948,754.17
7440	Obligated balance, end of year	6,032,948.74
8697	Outlays from new mandatory authority	2,635,672.07
8698	Outlays from mandatory balances	4,313,082.10
9000	Outlays	6,948,754.17
9502	Unpaid obligation, end of year	6,032,948.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /04 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		652,673.46
7240	4901	D	B									X		E		N	1		-192,736.69
															Line Number Total:				459,936.77
7320	4802	D	B					DISC				X		E		N	1		-7,048.26
7320	4802	D	E					DISC				X		E		N	1		7,098.25
7320	4902	D	E					DISC				X		E		N			103,205.04
															Line Number Total:				103,255.03
7340	4801	C	B									X		E		N	1		-652,673.46
7340	4801	C	E									X		E		N	1		606,843.26
7340	4802	D	B					DISC				X		E		N	1		7,048.26
7340	4802	D	E					DISC				X		E		N	1		-7,098.25
7340	4871	D	E									X		E		N			-534,423.93
7340	4881	C	E									X		E		N			90,931.05
7340	4901	D	B									X		E		N	1		192,736.69
7340	4901	D	E									X		E		N	1		-46,465.16
7340	4902	D	E					DISC				X		E		N			-103,205.04
															Line Number Total:				-446,306.58
7440	4801	C	E											E		N	1		606,843.26
7440	4871	D	E											E		N			-534,423.93
7440	4881	C	E											E		N			90,931.05
7440	4901	D	E											E		N	1		-46,465.16
															Line Number Total:				116,885.22
8693	4802	D	B					DISC				X		E		N	1		7,048.26
8693	4802	D	E					DISC				X		E		N	1		-7,098.25
8693	4902	D	E					DISC				X		E		N			-103,205.04
															Line Number Total:				-103,255.03
9000	4802	D	B					DISC				X		E		N	1		7,048.26
9000	4802	D	E					DISC				X		E		N	1		-7,098.25
9000	4902	D	E					DISC				X		E		N			-103,205.04
															Line Number Total:				-103,255.03
9502	4801	C	E											E		N	1		606,843.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /04 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-534,423.93
9502	4881	C	E											E		N			90,931.05
9502	4901	D	E											E		N	1		-46,465.16
															Line Number Total:				116,885.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,248,459.24
7240	4801	D	B									X		E		N	1		-69.20
7240	4901	C	B									X		E		N	1		37,001.22
															Line Number Total:				2,285,391.26
7320	4802	D	B					DISC				X		E		N	1		-18,993.69
7320	4802	D	E					DISC				X		E		N	1		23,724.21
7320	4902	C	E					DISC				X		E		N			-458,080.55
															Line Number Total:				-453,350.03
7340	4801	C	B									X		E		N	1		-2,248,459.24
7340	4801	D	B									X		E		N	1		69.20
7340	4801	C	E									X		E		N	1		1,789,551.18
7340	4801	D	E									X		E		N	1		-69.20
7340	4802	D	B					DISC				X		E		N	1		18,993.69
7340	4802	D	E					DISC				X		E		N	1		-23,724.21
7340	4871	D	E									X		E		N			-999,749.77
7340	4881	C	E									X		E		N			596,958.64
7340	4901	C	B									X		E		N	1		-37,001.22
7340	4901	C	E									X		E		N	1		42,559.25
7340	4902	C	E					DISC				X		E		N			458,080.55
															Line Number Total:				-402,791.13
7440	4801	C	E											E		N	1		1,789,551.18
7440	4801	D	E											E		N	1		-69.20
7440	4871	D	E											E		N			-999,749.77
7440	4881	C	E											E		N			596,958.64
7440	4901	C	E											E		N	1		42,559.25
															Line Number Total:				1,429,250.10
8693	4802	D	B					DISC				X		E		N	1		18,993.69
8693	4802	D	E					DISC				X		E		N	1		-23,724.21
8693	4902	C	E					DISC				X		E		N			458,080.55
															Line Number Total:				453,350.03
9000	4802	D	B					DISC				X		E		N	1		18,993.69
9000	4802	D	E					DISC				X		E		N	1		-23,724.21
9000	4902	C	E					DISC				X		E		N			458,080.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /05 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				453,350.03
9502	4801	C	E											E		N	1		1,789,551.18
9502	4801	D	E											E		N	1		-69.20
9502	4871	D	E											E		N			-999,749.77
9502	4881	C	E											E		N			596,958.64
9502	4901	C	E											E		N	1		42,559.25
															Line Number Total:				1,429,250.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,936,733.57
7240	4801	D	B									X		E		N	1		-21,646.82
7240	4901	C	B									X		E		N	1		1,128,463.21
															Line Number Total:				5,043,549.96
7320	4802	C	B					DISC				X		E		N	1		2,456.80
7320	4802	D	E					DISC				X		E		N	1		1,311.57
7320	4902	C	E					DISC				X		E		N			-558,287.53
															Line Number Total:				-554,519.16
7340	4801	C	B									X		E		N	1		-3,936,733.57
7340	4801	D	B									X		E		N	1		21,646.82
7340	4801	C	E									X		E		N	1		3,374,886.63
7340	4801	D	E									X		E		N	1		-21,646.82
7340	4802	C	B					DISC				X		E		N	1		-2,456.80
7340	4802	D	E					DISC				X		E		N	1		-1,311.57
7340	4871	D	E									X		E		N			-970,852.89
7340	4881	C	E									X		E		N			165,329.34
7340	4901	C	B									X		E		N	1		-1,128,463.21
7340	4901	C	E									X		E		N	1		1,135,790.99
7340	4902	C	E					DISC				X		E		N			558,287.53
															Line Number Total:				-805,523.55
7440	4801	C	E											E		N	1		3,374,886.63
7440	4801	D	E											E		N	1		-21,646.82
7440	4871	D	E											E		N			-970,852.89
7440	4881	C	E											E		N			165,329.34
7440	4901	C	E											E		N	1		1,135,790.99
															Line Number Total:				3,683,507.25
8693	4802	C	B					DISC				X		E		N	1		-2,456.80
8693	4802	D	E					DISC				X		E		N	1		-1,311.57
8693	4902	C	E					DISC				X		E		N			558,287.53
															Line Number Total:				554,519.16
8800	4252	D	E			F		DISC				X		E		N			-22,603.00
8896	4252	D	E			F		DISC				X		E		N			22,603.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /06 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-22,603.00
9000	4802	C	B					DISC				X		E		N	1		-2,456.80
9000	4802	D	E					DISC				X		E		N	1		-1,311.57
9000	4902	C	E					DISC				X		E		N			558,287.53
															Line Number Total:				531,916.16
9502	4801	C	E											E		N	1		3,374,886.63
9502	4801	D	E											E		N	1		-21,646.82
9502	4871	D	E											E		N			-970,852.89
9502	4881	C	E											E		N			165,329.34
9502	4901	C	E											E		N	1		1,135,790.99
															Line Number Total:				3,683,507.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		26,359,538.38
7240	4901	C	B									X		E		N	1		1,808,975.54
7240	4901	D	B									X		E		N	1		-2,453.72
															Line Number Total:				28,166,060.20
7320	4802	C	B					DISC				X		E		N	1		43,980.60
7320	4802	C	E					DISC				X		E		N	1		-39,694.97
7320	4902	C	E					DISC				X		E		N			-3,953,720.12
															Line Number Total:				-3,949,434.49
7340	4801	C	B									X		E		N	1		-26,359,538.38
7340	4801	C	E									X		E		N	1		22,589,985.70
7340	4801	D	E									X		E		N	1		-60,849.15
7340	4802	C	B					DISC				X		E		N	1		-43,980.60
7340	4802	C	E					DISC				X		E		N	1		39,694.97
7340	4871	D	E									X		E		N			-4,761,832.79
7340	4881	C	E									X		E		N			3,371,992.25
7340	4901	C	B									X		E		N	1		-1,808,975.54
7340	4901	D	B									X		E		N	1		2,453.72
7340	4901	C	E									X		E		N	1		1,689,942.88
7340	4901	D	E									X		E		N	1		-2,453.72
7340	4902	C	E					DISC				X		E		N			3,953,720.12
															Line Number Total:				-1,389,840.54
7440	4801	C	E											E		N	1		22,589,985.70
7440	4801	D	E											E		N	1		-60,849.15
7440	4871	D	E											E		N			-4,761,832.79
7440	4881	C	E											E		N			3,371,992.25
7440	4901	C	E											E		N	1		1,689,942.88
7440	4901	D	E											E		N	1		-2,453.72
															Line Number Total:				22,826,785.17
8693	4802	C	B					DISC				X		E		N	1		-43,980.60
8693	4802	C	E					DISC				X		E		N	1		39,694.97
8693	4902	C	E					DISC				X		E		N			3,953,720.12
															Line Number Total:				3,949,434.49
8800	4252	D	E			F		DISC				X		E		N			-536,789.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /07 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E			F		DISC				X		E		N			536,789.00
9000	4252	D	E			F		DISC				X		E		N			-536,789.00
9000	4802	C	B					DISC				X		E		N	1		-43,980.60
9000	4802	C	E					DISC				X		E		N	1		39,694.97
9000	4902	C	E					DISC				X		E		N			3,953,720.12
															Line Number Total:				3,412,645.49
9502	4801	C	E											E		N	1		22,589,985.70
9502	4801	D	E											E		N	1		-60,849.15
9502	4871	D	E											E		N			-4,761,832.79
9502	4881	C	E											E		N			3,371,992.25
9502	4901	C	E											E		N	1		1,689,942.88
9502	4901	D	E											E		N	1		-2,453.72
															Line Number Total:				22,826,785.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-1,097,484.00
7240	4801	C	B									X		E		N	1		95,143,367.20
7240	4901	C	B									X		E		N	1		39,500,038.14
															Line Number Total:				133,545,921.34
7320	4802	C	B					DISC				X		E		N	1		323,258.89
7320	4802	C	E					DISC				X		E		N	1		-46,313.89
7320	4902	C	E					DISC				X		E		N			-91,452,974.30
7320	4902	D	E					DISC				X		E		N			328,066.41
															Line Number Total:				-90,847,962.89
7340	4801	C	B									X		E		N	1		-95,143,367.20
7340	4801	C	E									X		E		N	1		42,988,512.36
7340	4802	C	B					DISC				X		E		N	1		-323,258.89
7340	4802	C	E					DISC				X		E		N	1		46,313.89
7340	4871	D	E									X		E		N			-75,679,558.08
7340	4881	C	E									X		E		N			73,829,669.30
7340	4901	C	B									X		E		N	1		-39,500,038.14
7340	4901	C	E									X		E		N	1		765,930.09
7340	4902	C	E					DISC				X		E		N			91,452,974.30
7340	4902	D	E					DISC				X		E		N			-328,066.41
															Line Number Total:				-1,890,888.78
7410	4251	D	B			E		DISC				X		E		N	1		1,097,484.00
7410	4251	D	E			F		DISC				X		E		N	1		-13,190.85
															Line Number Total:				1,084,293.15
7440	4251	D	E			F		DISC						E		N	1		-13,190.85
7440	4801	C	E											E		N	1		42,988,512.36
7440	4871	D	E											E		N			-75,679,558.08
7440	4881	C	E											E		N			73,829,669.30
7440	4901	C	E											E		N	1		765,930.09
															Line Number Total:				41,891,362.82
8693	4802	C	B					DISC				X		E		N	1		-323,258.89
8693	4802	C	E					DISC				X		E		N	1		46,313.89
8693	4902	C	E					DISC				X		E		N			91,452,974.30
8693	4902	D	E					DISC				X		E		N			-328,066.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /08 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				90,847,962.89
8800	4252	D	E			F		DISC				X		E		N			-507,644.28
8840	4252	D	E			E		DISC				X		E		N			-877.85
8896	4252	D	E			E		DISC				X		E		N			877.85
8896	4252	D	E			F		DISC				X		E		N			507,644.28
															Line Number Total:				508,522.13
9000	4252	D	E			E		DISC				X		E		N			-877.85
9000	4252	D	E			F		DISC				X		E		N			-507,644.28
9000	4802	C	B					DISC				X		E		N	1		-323,258.89
9000	4802	C	E					DISC				X		E		N	1		46,313.89
9000	4902	C	E					DISC				X		E		N			91,452,974.30
9000	4902	D	E					DISC				X		E		N			-328,066.41
															Line Number Total:				90,339,440.76
9502	4801	C	E											E		N	1		42,988,512.36
9502	4871	D	E											E		N			-75,679,558.08
9502	4881	C	E											E		N			73,829,669.30
9502	4901	C	E											E		N	1		765,930.09
															Line Number Total:				41,904,553.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		32,267,235.53
1000	4802	C	E					DISC				X		U		Y	1		314,067.16
1000	4901	C	E									X		U		Y	1		47,599,784.77
1000	4902	C	E					DISC				X		U		Y			369,865,262.75
															Line Number Total:				450,046,350.21
2398	4610	C	E											U		Y			-456,965,680.57
2398	4700	C	E											U		Y			-10,630,421.22
															Line Number Total:				-467,596,101.79
4000	4119	D	E	P				DISC				X	X	U		Y	1		930,120,000.00
4100	4170	C	E	P				DISC		12	3700	X		U		Y			-12,970,000.00
5800	4252	D	E			E		DISC				X		U		Y			1,665.27
5800	4252	D	E			F		DISC				X		U		Y			11,181.63
															Line Number Total:				12,846.90
5810	4251	D	E			E		DISC				X		U		Y	1		553.75
7320	4802	C	E					DISC				X		U		Y	1		-314,067.16
7320	4902	C	E					DISC				X		U		Y			-369,865,262.75
															Line Number Total:				-370,179,329.91
7440	4251	D	E			E		DISC						U		Y	1		-553.75
7440	4801	C	E											U		Y	1		32,267,235.53
7440	4901	C	E											U		Y	1		47,599,784.77
															Line Number Total:				79,866,466.55
8690	4802	C	E					DISC				X		U		Y	1		314,067.16
8690	4902	C	E					DISC				X		U		Y			369,865,262.75
															Line Number Total:				370,179,329.91
8800	4252	D	E			F		DISC				X		U		Y			-11,181.63
8840	4252	D	E			E		DISC				X		U		Y			-1,665.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /09 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			E		DISC				X		U		Y			-1,665.27
9000	4252	D	E			F		DISC				X		U		Y			-11,181.63
9000	4802	C	E					DISC				X		U		Y	1		314,067.16
9000	4902	C	E					DISC				X		U		Y			369,865,262.75
															Line Number Total:				370,166,483.01
9502	4801	C	E											U		Y	1		32,267,235.53
9502	4901	C	E											U		Y	1		47,599,784.77
															Line Number Total:				79,867,020.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-14,190,752.50
1000	4801	C	E									X		U		N	1		18,981,880.95
1000	4802	C	B					DISC	BAL			X		U		N	1		-1,090,000.00
1000	4802	C	E					DISC	BAL			X		U		N	1		1,090,000.00
1000	4802	D	E					DISC	NEW			X		U		N	1		-88,001.62
1000	4901	C	B									X		U		N	1		-4,476,361.13
1000	4901	C	E									X		U		N	1		6,006,828.65
1000	4902	C	E					DISC	NEW			X		U		N			64,168,022.69
															Line Number Total:				70,401,617.04
2140	4201	D	B											U		N	1		2,539,338.12
2140	4251	D	B			E		DISC				X		U		N	1		25,381,759.27
2140	4801	C	B									X		U		N	1		-14,190,752.50
2140	4802	C	B					DISC	BAL			X		U		N	1		-1,090,000.00
2140	4901	C	B									X		U		N	1		-4,476,361.13
															Line Number Total:				8,163,983.76
2210	4871	D	E									X		U		N			1,453,445.65
2440	4450	C	E											U		N			179,249.31
2440	4610	C	E											U		N			86,347,177.06
2440	4700	C	E											U		N			4,078,254.65
															Line Number Total:				90,604,681.02
4200	4170	D	E	P				DISC		12	3700	X		U		N			12,970,000.00
5800	4252	D	E			E		DISC				X		U		N			78,864,340.56
5810	4251	D	B			E		DISC				X		U		N	1		-25,381,759.27
5810	4251	D	E			E		DISC				X		U		N	1		14,358,401.20
															Line Number Total:				-11,023,358.07
7240	4251	D	B			E		DISC				X		U		N	1		-25,381,759.27
7240	4801	C	B									X		U		N	1		14,190,752.50
7240	4901	C	B									X		U		N	1		4,476,361.13
															Line Number Total:				-6,714,645.64
7320	4802	C	B					DISC	BAL			X		U		N	1		1,090,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- - /X -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	E					DISC	BAL			X		U		N	1		-1,090,000.00
7320	4802	D	E					DISC	NEW			X		U		N	1		88,001.62
7320	4902	C	E					DISC	NEW			X		U		N			-64,168,022.69
															Line Number Total:				-64,080,021.07
7440	4251	D	E			E		DISC						U		N	1		-14,358,401.20
7440	4801	C	E											U		N	1		18,981,880.95
7440	4871	D	E											U		N			-1,453,445.65
7440	4901	C	E											U		N	1		6,006,828.65
															Line Number Total:				9,176,862.75
8690	4802	D	E					DISC	NEW			X		U		N	1		-88,001.62
8690	4902	C	E					DISC	NEW			X		U		N			56,662,254.66
															Line Number Total:				56,574,253.04
8693	4802	C	B					DISC	BAL			X		U		N	1		-1,090,000.00
8693	4802	C	E					DISC	BAL			X		U		N	1		1,090,000.00
8693	4902	C	E					DISC	BAL			X		U		N			7,505,768.03
															Line Number Total:				7,505,768.03
8840	4252	D	E			E		DISC				X		U		N			-78,864,340.56
9000	4252	D	E			E		DISC				X		U		N			-78,864,340.56
9000	4802	C	B					DISC	BAL			X		U		N	1		-1,090,000.00
9000	4802	C	E					DISC	BAL			X		U		N	1		1,090,000.00
9000	4802	D	E					DISC	NEW			X		U		N	1		-88,001.62
9000	4902	C	E					DISC	NEW			X		U		N			64,168,022.69
															Line Number Total:				-14,784,319.49
9502	4801	C	E											U		N	1		18,981,880.95
9502	4871	D	E											U		N			-1,453,445.65
9502	4901	C	E											U		N	1		6,006,828.65
															Line Number Total:				23,535,263.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -05 /06 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		2,999.66
7340	4801	C	B									X			E		N	1		-2,999.66
7340	4801	C	E									X			E		N	1		2,999.66
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		2,999.66
9502	4801	C	E												E		N	1		2,999.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: 12- -06 /07 -3700 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		244,766.72
7240	4901	C	B									X		E		N	1		37,928.09
															Line Number Total:				282,694.81
7320	4902	C	E					DISC				X		E		N			-91,475.50
7340	4801	C	B									X		E		N	1		-244,766.72
7340	4801	C	E									X		E		N	1		186,430.38
7340	4871	D	E									X		E		N			-34,659.69
7340	4901	C	B									X		E		N	1		-37,928.09
7340	4901	C	E									X		E		N	1		4,788.93
7340	4902	C	E					DISC				X		E		N			91,475.50
															Line Number Total:				-34,659.69
7440	4801	C	E											E		N	1		186,430.38
7440	4871	D	E											E		N			-34,659.69
7440	4901	C	E											E		N	1		4,788.93
															Line Number Total:				156,559.62
8693	4902	C	E					DISC				X		E		N			91,475.50
9000	4902	C	E					DISC				X		E		N			91,475.50
9502	4801	C	E											E		N	1		186,430.38
9502	4871	D	E											E		N			-34,659.69
9502	4901	C	E											E		N	1		4,788.93
															Line Number Total:				156,559.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Salaries and Expenses [Food Safety and Inspection Service]
Budget Account Id: 005-35-3700 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-35-3700

1000	Total new obligations	520,447,967.25
2140	Unobligated balance carried forward, start of year	8,163,983.76
2210	Resources available from recoveries of prior year obligations	1,453,445.65
2398	Unobligated balance expiring or withdrawn	-467,596,101.79
2440	Unobligated balance carried forward, end of year	90,604,681.02
4000	Appropriation	930,120,000.00
4100	Transferred to other accounts [Treas Acct]	-12,970,000.00
4200	Transferred from other accounts [Treas Acct]	12,970,000.00
5800	Offsetting collections (cash)	78,877,187.46
5810	Change in uncollected customer payments from Federal sources (unexpired)	-11,022,804.32
7240	Obligated balance, start of year	163,071,908.36
7320	Total outlays (gross)	-530,052,838.02
7340	Adjustments in expired accounts (net)	-4,970,010.27
7410	Change in uncollected customer payments from Federal sources (expired)	1,084,293.15
7440	Obligated balance, end of year	159,150,679.14
8690	Outlays from new discretionary authority	426,753,582.95
8693	Outlays from discretionary balances	103,299,255.07
8800	Federal sources	-1,078,217.91
8840	Non-Federal sources	-78,866,883.68
8896	Portion of offsetting collections (cash) credited to expired accounts	1,067,914.13
9000	Outlays	450,107,736.43
9502	Unpaid obligation, end of year	173,522,824.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-371,306.72
1000	4801	C	E									X		U		N	7		1,394,722.27
1000	4802	D	E					MAND	NEW			X		U		N	7		-7,653.13
1000	4901	D	B									X		U		N	7		1,320,979.25
1000	4901	D	E									X		U		N	7		-171,925.08
1000	4902	C	E					MAND	NEW			X		U		N			4,912,463.20
1000	4902	D	E					MAND	BAL			X		U		N			-1,315,237.05
															Line Number Total:				5,762,042.74
2140	4201	C	B											U		N	7		-898,045.52
2140	4801	C	B									X		U		N	7		-371,306.72
2140	4901	D	B									X		U		N	7		1,320,979.25
															Line Number Total:				51,627.01
2210	4871	D	E									X		U		N			2,626.84
2440	4450	C	E											U		N			7,749.46
2440	4610	C	E											U		N			3,388,732.69
															Line Number Total:				3,396,482.15
6026	4114	D	E	P				MAND				X		U		N	7		5,648,371.71
7240	4801	C	B									X		U		N	7		371,306.72
7240	4901	D	B									X		U		N	7		-1,320,979.25
															Line Number Total:				-949,672.53
7320	4802	D	E					MAND	NEW			X		U		N	7		7,653.13
7320	4902	C	E					MAND	NEW			X		U		N			-4,912,463.20
7320	4902	D	E					MAND	BAL			X		U		N			1,315,237.05
															Line Number Total:				-3,589,573.02
7440	4801	C	E											U		N	7		1,394,722.27
7440	4871	D	E											U		N			-2,626.84
7440	4901	D	E											U		N	7		-171,925.08
															Line Number Total:				1,220,170.35
8697	4802	D	E					MAND	NEW			X		U		N	7		-7,653.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: 12- - /X -8137 -000-0
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8697	4902	C	E					MAND	NEW			X		U		N			4,912,463.20
															Line Number Total:				4,904,810.07
8698	4902	D	E					MAND	BAL			X		U		N			-1,315,237.05
9000	4802	D	E					MAND	NEW			X		U		N	7		-7,653.13
9000	4902	C	E					MAND	NEW			X		U		N			4,912,463.20
9000	4902	D	E					MAND	BAL			X		U		N			-1,315,237.05
															Line Number Total:				3,589,573.02
9502	4801	C	E											U		N	7		1,394,722.27
9502	4871	D	E											U		N			-2,626.84
9502	4901	D	E											U		N	7		-171,925.08
															Line Number Total:				1,220,170.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food Safety and Inspection Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-35-8137 Treasury Account Id: - - / - - -
FACTS II User: CAROLYN MERRELL - (504) 426-5116 EXT. 65 - carolyn.merrell@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-35-8137

1000	Total new obligations	5,762,042.74
2140	Unobligated balance carried forward, start of year	51,627.01
2210	Resources available from recoveries of prior year obligations	2,626.84
2440	Unobligated balance carried forward, end of year	3,396,482.15
6026	Appropriation (trust fund)	5,648,371.71
7240	Obligated balance, start of year	-949,672.53
7320	Total outlays (gross)	-3,589,573.02
7440	Obligated balance, end of year	1,220,170.35
8697	Outlays from new mandatory authority	4,904,810.07
8698	Outlays from mandatory balances	-1,315,237.05
9000	Outlays	3,589,573.02
9502	Unpaid obligation, end of year	1,220,170.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /04 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		47,127.60
7240	4901	C	B									X		E			N	1		876.87
																Line Number Total:				48,004.47
7340	4801	C	B									X		E			N	1		-47,127.60
7340	4801	C	E									X		E			N	1		46,123.12
7340	4871	D	E									X		E			N			-47,127.76
7340	4901	C	B									X		E			N	1		-876.87
7340	4901	C	E									X		E			N	1		1,881.35
																Line Number Total:				-47,127.76
7440	4801	C	E											E			N	1		46,123.12
7440	4871	D	E											E			N			-47,127.76
7440	4901	C	E											E			N	1		1,881.35
																Line Number Total:				876.71
9502	4801	C	E											E			N	1		46,123.12
9502	4871	D	E											E			N			-47,127.76
9502	4901	C	E											E			N	1		1,881.35
																Line Number Total:				876.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /05 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B									X		E		N	1		-9,793.72
7240	4901	C	B									X		E		N	1		64,952.12
															Line Number Total:				55,158.40
7340	4801	D	B									X		E		N	1		9,793.72
7340	4801	D	E									X		E		N	1		-8,014.36
7340	4871	D	E									X		E		N			-37,609.23
7340	4881	C	E									X		E		N			1,078.56
7340	4901	C	B									X		E		N	1		-64,952.12
7340	4901	C	E									X		E		N	1		62,813.24
															Line Number Total:				-36,890.19
7440	4801	D	E											E		N	1		-8,014.36
7440	4871	D	E											E		N			-37,609.23
7440	4881	C	E											E		N			1,078.56
7440	4901	C	E											E		N	1		62,813.24
															Line Number Total:				18,268.21
8800	4252	D	E			F		DISC				X		E		N			-2,790.00
8896	4252	D	E			F		DISC				X		E		N			2,790.00
9000	4252	D	E			F		DISC				X		E		N			-2,790.00
9502	4801	D	E											E		N	1		-8,014.36
9502	4871	D	E											E		N			-37,609.23
9502	4881	C	E											E		N			1,078.56
9502	4901	C	E											E		N	1		62,813.24
															Line Number Total:				18,268.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /06 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		191,317.59
7240	4901	C	B									X		E			N	1		21,828.78
																Line Number Total:				213,146.37
7320	4902	C	E					DISC				X		E			N			-20,227.44
7340	4801	C	B									X		E			N	1		-191,317.59
7340	4801	C	E									X		E			N	1		171,821.36
7340	4871	D	E									X		E			N			-10,418.64
7340	4881	C	E									X		E			N			50,498.96
7340	4901	C	B									X		E			N	1		-21,828.78
7340	4901	C	E									X		E			N	1		21,097.57
7340	4902	C	E					DISC				X		E			N			20,227.44
																Line Number Total:				40,080.32
7440	4801	C	E											E			N	1		171,821.36
7440	4871	D	E											E			N			-10,418.64
7440	4881	C	E											E			N			50,498.96
7440	4901	C	E											E			N	1		21,097.57
																Line Number Total:				232,999.25
8693	4902	C	E					DISC				X		E			N			20,227.44
9000	4902	C	E					DISC				X		E			N			20,227.44
9502	4801	C	E											E			N	1		171,821.36
9502	4871	D	E											E			N			-10,418.64
9502	4881	C	E											E			N			50,498.96
9502	4901	C	E											E			N	1		21,097.57
																Line Number Total:				232,999.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /07 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-100.00
7240	4801	C	B									X		E		N	1		1,181,822.10
7240	4901	C	B									X		E		N	1		297,437.61
															Line Number Total:				1,479,159.71
7320	4902	C	E					DISC				X		E		N			-190,654.50
7340	4801	C	B									X		E		N	1		-1,181,822.10
7340	4801	C	E									X		E		N	1		1,252,769.36
7340	4871	D	E									X		E		N			-389,308.36
7340	4881	C	E									X		E		N			179,589.55
7340	4901	C	B									X		E		N	1		-297,437.61
7340	4901	C	E									X		E		N	1		35,511.15
7340	4902	C	E					DISC				X		E		N			190,654.50
															Line Number Total:				-210,043.51
7410	4251	D	B			E		DISC				X		E		N	1		100.00
7440	4801	C	E											E		N	1		1,252,769.36
7440	4871	D	E											E		N			-389,308.36
7440	4881	C	E											E		N			179,589.55
7440	4901	C	E											E		N	1		35,511.15
															Line Number Total:				1,078,561.70
8693	4902	C	E					DISC				X		E		N			190,654.50
9000	4902	C	E					DISC				X		E		N			190,654.50
9502	4801	C	E											E		N	1		1,252,769.36
9502	4871	D	E											E		N			-389,308.36
9502	4881	C	E											E		N			179,589.55
9502	4901	C	E											E		N	1		35,511.15
															Line Number Total:				1,078,561.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /08 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,539,313.86
7240	4901	C	B									X		E		N	1		2,093,420.72
															Line Number Total:				5,632,734.58
7320	4802	C	B					DISC				X		E		N	1		535.00
7320	4902	C	E					DISC				X		E		N			-4,140,714.50
															Line Number Total:				-4,140,179.50
7340	4801	C	B									X		E		N	1		-3,539,313.86
7340	4801	C	E									X		E		N	1		1,293,511.51
7340	4802	C	B					DISC				X		E		N	1		-535.00
7340	4871	D	E									X		E		N			-3,859,512.88
7340	4881	C	E									X		E		N			4,051,475.21
7340	4901	C	B									X		E		N	1		-2,093,420.72
7340	4901	C	E									X		E		N	1		198,809.92
7340	4902	C	E					DISC				X		E		N			4,140,714.50
															Line Number Total:				191,728.68
7440	4801	C	E											E		N	1		1,293,511.51
7440	4871	D	E											E		N			-3,859,512.88
7440	4881	C	E											E		N			4,051,475.21
7440	4901	C	E											E		N	1		198,809.92
															Line Number Total:				1,684,283.76
8693	4802	C	B					DISC				X		E		N	1		-535.00
8693	4902	C	E					DISC				X		E		N			4,140,714.50
															Line Number Total:				4,140,179.50
9000	4802	C	B					DISC				X		E		N	1		-535.00
9000	4902	C	E					DISC				X		E		N			4,140,714.50
															Line Number Total:				4,140,179.50
9502	4801	C	E											E		N	1		1,293,511.51
9502	4871	D	E											E		N			-3,859,512.88
9502	4881	C	E											E		N			4,051,475.21
9502	4901	C	E											E		N	1		198,809.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /08 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	1,684,283.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /09 -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		1,105,915.50
1000	4901	C	E									X		U		Y	1		1,853,192.50
1000	4902	C	E					DISC				X		U		Y			14,627,733.23
															Line Number Total:				17,586,841.23
2398	4610	C	E											U		Y			-22,941,919.71
2398	4700	C	E											U		Y			-81,710.06
															Line Number Total:				-23,023,629.77
4000	4119	D	E	P				DISC				X	X	U		Y	1		40,342,000.00
5800	4252	D	E			F		DISC				X		U		Y			268,471.00
7320	4902	C	E					DISC				X		U		Y			-14,627,733.23
7440	4801	C	E											U		Y	1		1,105,915.50
7440	4901	C	E											U		Y	1		1,853,192.50
															Line Number Total:				2,959,108.00
8690	4902	C	E					DISC				X		U		Y			14,627,733.23
8800	4252	D	E			F		DISC				X		U		Y			-268,471.00
9000	4252	D	E			F		DISC				X		U		Y			-268,471.00
9000	4902	C	E					DISC				X		U		Y			14,627,733.23
															Line Number Total:				14,359,262.23
9502	4801	C	E											U		Y	1		1,105,915.50
9502	4901	C	E											U		Y	1		1,853,192.50
															Line Number Total:				2,959,108.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: 12- - /X -2400 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		5,825.90
2440	4450	C	E											U		N			5,825.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Salaries and Expenses [Grain Inspection, Packers and Stockyards
Budget Account Id: 005-37-2400 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-37-2400

1000	Total new obligations	17,586,841.23
2140	Unobligated balance carried forward, start of year	5,825.90
2398	Unobligated balance expiring or withdrawn	-23,023,629.77
2440	Unobligated balance carried forward, end of year	5,825.90
4000	Appropriation	40,342,000.00
5800	Offsetting collections (cash)	268,471.00
7240	Obligated balance, start of year	7,428,203.53
7320	Total outlays (gross)	-18,978,794.67
7340	Adjustments in expired accounts (net)	-62,252.46
7410	Change in uncollected customer payments from Federal sources (expired)	100.00
7440	Obligated balance, end of year	5,974,097.63
8690	Outlays from new discretionary authority	14,627,733.23
8693	Outlays from discretionary balances	4,351,061.44
8800	Federal sources	-271,261.00
8896	Portion of offsetting collections (cash) credited to expired accounts	2,790.00
9000	Outlays	18,707,533.67
9502	Unpaid obligation, end of year	5,974,097.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-2,165,631.03
1000	4801	C	E									X		U		N	3		2,793,401.52
1000	4802	C	B					MAND	BAL			X		U		N	3		-5,684.04
1000	4802	C	E					MAND	BAL			X		U		N	3		650.00
1000	4901	C	B									X		U		N	3		-1,744,627.27
1000	4901	C	E									X		U		N	3		2,128,920.55
1000	4902	C	E					MAND	NEW			X		U		N			19,824,109.11
															Line Number Total:				20,831,138.84
2140	4201	D	B											U		N	3		9,447,985.08
2140	4251	D	B			E		MAND				X		U		N	3		4,473,215.14
2140	4251	D	B			F		MAND				X		U		N	3		989,036.85
2140	4801	C	B									X		U		N	3		-2,165,631.03
2140	4802	C	B					MAND	BAL			X		U		N	3		-5,684.04
2140	4901	C	B									X		U		N	3		-1,744,627.27
															Line Number Total:				10,994,294.73
2440	4450	C	E											U		N			19,939,369.65
2440	4510	C	E		A									U		N			45.00
2440	4610	C	E											U		N			10,254,050.51
2440	4700	C	E											U		N			58,465.73
															Line Number Total:				30,251,930.89
6900	4252	D	E			E		MAND				X		U		N			21,409,968.94
6900	4252	D	E			F		MAND				X		U		N			35,882.18
															Line Number Total:				21,445,851.12
6910	4251	D	B			E		MAND				X		U		N	3		-4,473,215.14
6910	4251	D	B			F		MAND				X		U		N	3		-989,036.85
6910	4251	D	E			E		MAND				X		U		N	3		2,864,597.42
6910	4251	D	E			F		MAND				X		U		N	3		989,036.85
															Line Number Total:				-1,608,617.72
7240	4251	D	B			E		MAND				X		U		N	3		-4,473,215.14
7240	4251	D	B			F		MAND				X		U		N	3		-989,036.85
7240	4801	C	B									X		U		N	3		2,165,631.03
7240	4901	C	B									X		U		N	3		1,744,627.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: 12- - /X -4050 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,551,993.69
7320	4802	C	B					MAND	BAL			X		U		N	3		5,684.04
7320	4802	C	E					MAND	BAL			X		U		N	3		-650.00
7320	4902	C	E					MAND	NEW			X		U		N			-19,824,109.11
															Line Number Total:				-19,819,075.07
7440	4251	D	E			E		MAND						U		N	3		-2,864,597.42
7440	4251	D	E			F		MAND						U		N	3		-989,036.85
7440	4801	C	E											U		N	3		2,793,401.52
7440	4901	C	E											U		N	3		2,128,920.55
															Line Number Total:				1,068,687.80
8697	4902	C	E					MAND	NEW			X		U		N			17,365,507.64
8698	4802	C	B					MAND	BAL			X		U		N	3		-5,684.04
8698	4802	C	E					MAND	BAL			X		U		N	3		650.00
8698	4902	C	E					MAND	BAL			X		U		N			2,458,601.47
															Line Number Total:				2,453,567.43
8800	4252	D	E			F		MAND				X		U		N			-35,882.18
8840	4252	D	E			E		MAND				X		U		N			-21,409,968.94
9000	4252	D	E			E		MAND				X		U		N			-21,409,968.94
9000	4252	D	E			F		MAND				X		U		N			-35,882.18
9000	4802	C	B					MAND	BAL			X		U		N	3		-5,684.04
9000	4802	C	E					MAND	BAL			X		U		N	3		650.00
9000	4902	C	E					MAND	NEW			X		U		N			19,824,109.11
															Line Number Total:				-1,626,776.05
9502	4801	C	E											U		N	3		2,793,401.52
9502	4901	C	E											U		N	3		2,128,920.55
															Line Number Total:				4,922,322.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Grain Inspection, Packers and Stockyards Administration
Budget Account: Limitation on Inspection and Weighing Services Expenses
Budget Account Id: 005-37-4050 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-37-4050

1000	Total new obligations	20,831,138.84
2140	Unobligated balance carried forward, start of year	10,994,294.73
2440	Unobligated balance carried forward, end of year	30,251,930.89
6900	Offsetting collections (cash)	21,445,851.12
6910	Change in uncollected customer payments from Federal sources (unexpired)	-1,608,617.72
7240	Obligated balance, start of year	-1,551,993.69
7320	Total outlays (gross)	-19,819,075.07
7440	Obligated balance, end of year	1,068,687.80
8697	Outlays from new mandatory authority	17,365,507.64
8698	Outlays from mandatory balances	2,453,567.43
8800	Federal sources	-35,882.18
8840	Non-Federal sources	-21,409,968.94
9000	Outlays	-1,626,776.05
9502	Unpaid obligation, end of year	4,922,322.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /04 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,456.73
7240	4901	C	B									X		E		N	1		3,880.90
7240	4901	D	B									X		E		N	1		-49,454.22
															Line Number Total:				-42,116.59
7320	4802	C	B					DISC				X		E		N	1		3,450.00
7320	4802	C	E					DISC				X		E		N	1		-3,450.00
7320	4902	C	E					DISC				X		E		N			-9,623.17
															Line Number Total:				-9,623.17
7340	4801	C	B									X		E		N	1		-3,456.73
7340	4801	C	E									X		E		N	1		87,742.29
7340	4802	C	B					DISC				X		E		N	1		-3,450.00
7340	4802	C	E					DISC				X		E		N	1		3,450.00
7340	4871	D	E									X		E		N			-3,108,670.52
7340	4881	C	E									X		E		N			2,954,323.61
7340	4901	C	B									X		E		N	1		-3,880.90
7340	4901	D	B									X		E		N	1		49,454.22
7340	4901	C	E									X		E		N	1		0.12
7340	4901	D	E									X		E		N	1		-496.10
7340	4902	C	E					DISC				X		E		N			9,623.17
															Line Number Total:				-15,360.84
7440	4801	C	E											E		N	1		87,742.29
7440	4871	D	E											E		N			-3,108,670.52
7440	4881	C	E											E		N			2,954,323.61
7440	4901	C	E											E		N	1		0.12
7440	4901	D	E											E		N	1		-496.10
															Line Number Total:				-67,100.60
8693	4802	C	B					DISC				X		E		N	1		-3,450.00
8693	4802	C	E					DISC				X		E		N	1		3,450.00
8693	4902	C	E					DISC				X		E		N			9,623.17
															Line Number Total:				9,623.17
8840	4252	C	E			E		DISC				X		E		N			632.82
8896	4252	C	E			E		DISC				X		E		N			-632.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /04 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E			E		DISC				X		E		N			632.82
9000	4802	C	B					DISC				X		E		N	1		-3,450.00
9000	4802	C	E					DISC				X		E		N	1		3,450.00
9000	4902	C	E					DISC				X		E		N			9,623.17
															Line Number Total:				10,255.99
9502	4801	C	E											E		N	1		87,742.29
9502	4871	D	E											E		N			-3,108,670.52
9502	4881	C	E											E		N			2,954,323.61
9502	4901	C	E											E		N	1		0.12
9502	4901	D	E											E		N	1		-496.10
															Line Number Total:				-67,100.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		201,797.32
7240	4801	D	B									X		E		N	1		-797,508.81
7240	4901	C	B									X		E		N	1		444,568.22
7240	4901	D	B									X		E		N	1		-124,479.26
															Line Number Total:				-275,622.53
7320	4802	C	B					DISC				X		E		N	1		239.10
7320	4802	C	E					DISC				X		E		N	1		-239.10
7320	4902	C	E					DISC				X		E		N			-14,337.63
															Line Number Total:				-14,337.63
7340	4801	C	B									X		E		N	1		-201,797.32
7340	4801	D	B									X		E		N	1		797,508.81
7340	4801	C	E									X		E		N	1		188,897.50
7340	4801	D	E									X		E		N	1		-797,519.36
7340	4802	C	B					DISC				X		E		N	1		-239.10
7340	4802	C	E					DISC				X		E		N	1		239.10
7340	4871	D	E									X		E		N			-2,701,522.65
7340	4881	C	E									X		E		N			2,693,377.93
7340	4901	C	B									X		E		N	1		-444,568.22
7340	4901	D	B									X		E		N	1		124,479.26
7340	4901	C	E									X		E		N	1		442,568.22
7340	4901	D	E									X		E		N	1		-125,500.93
7340	4902	C	E					DISC				X		E		N			14,337.63
															Line Number Total:				-9,739.13
7440	4801	C	E											E		N	1		188,897.50
7440	4801	D	E											E		N	1		-797,519.36
7440	4871	D	E											E		N			-2,701,522.65
7440	4881	C	E											E		N			2,693,377.93
7440	4901	C	E											E		N	1		442,568.22
7440	4901	D	E											E		N	1		-125,500.93
															Line Number Total:				-299,699.29
8693	4802	C	B					DISC				X		E		N	1		-239.10
8693	4802	C	E					DISC				X		E		N	1		239.10
8693	4902	C	E					DISC				X		E		N			14,337.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /05 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				14,337.63
8840	4252	C	E			E		DISC				X		E		N			120.20
8896	4252	C	E			E		DISC				X		E		N			-120.20
9000	4252	C	E			E		DISC				X		E		N			120.20
9000	4802	C	B					DISC				X		E		N	1		-239.10
9000	4802	C	E					DISC				X		E		N	1		239.10
9000	4902	C	E					DISC				X		E		N			14,337.63
															Line Number Total:				14,457.83
9502	4801	C	E											E		N	1		188,897.50
9502	4801	D	E											E		N	1		-797,519.36
9502	4871	D	E											E		N			-2,701,522.65
9502	4881	C	E											E		N			2,693,377.93
9502	4901	C	E											E		N	1		442,568.22
9502	4901	D	E											E		N	1		-125,500.93
															Line Number Total:				-299,699.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		419,080.74
7240	4901	C	B									X		E		N	1		20,289.03
7240	4901	D	B									X		E		N	1		-0.33
															Line Number Total:				439,369.44
7320	4902	C	E					DISC				X		E		N			-151,174.24
7340	4801	C	B									X		E		N	1		-419,080.74
7340	4801	C	E									X		E		N	1		288,396.51
7340	4871	D	E									X		E		N			-854,280.13
7340	4881	C	E									X		E		N			738,493.03
7340	4901	C	B									X		E		N	1		-20,289.03
7340	4901	D	B									X		E		N	1		0.33
7340	4901	D	E									X		E		N	1		-422.36
7340	4902	C	E					DISC				X		E		N			151,174.24
															Line Number Total:				-116,008.15
7440	4801	C	E											E		N	1		288,396.51
7440	4871	D	E											E		N			-854,280.13
7440	4881	C	E											E		N			738,493.03
7440	4901	D	E											E		N	1		-422.36
															Line Number Total:				172,187.05
8693	4902	C	E					DISC				X		E		N			151,174.24
8840	4252	C	E			E		DISC				X		E		N			856.76
8896	4252	C	E			E		DISC				X		E		N			-856.76
9000	4252	C	E			E		DISC				X		E		N			856.76
9000	4902	C	E					DISC				X		E		N			151,174.24
															Line Number Total:				152,031.00
9502	4801	C	E											E		N	1		288,396.51
9502	4871	D	E											E		N			-854,280.13
9502	4881	C	E											E		N			738,493.03
9502	4901	D	E											E		N	1		-422.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /06 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	172,187.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-58,000.00
7240	4801	C	B									X		E		N	1		1,963,092.15
7240	4901	C	B									X		E		N	1		608,899.08
															Line Number Total:				2,513,991.23
7320	4802	D	B					DISC				X		E		N	1		-4,506.80
7320	4802	C	E					DISC				X		E		N	1		-23.20
7320	4902	C	E					DISC				X		E		N			-407,078.08
7320	4902	D	E					DISC				X		E		N			49,445.65
															Line Number Total:				-362,162.43
7340	4801	C	B									X		E		N	1		-1,963,092.15
7340	4801	C	E									X		E		N	1		2,185,666.10
7340	4802	D	B					DISC				X		E		N	1		4,506.80
7340	4802	C	E					DISC				X		E		N	1		23.20
7340	4871	D	E									X		E		N			-4,809,544.33
7340	4881	C	E									X		E		N			3,427,184.59
7340	4901	C	B									X		E		N	1		-608,899.08
7340	4901	C	E									X		E		N	1		26,216.90
7340	4901	D	E									X		E		N	1		-5,065.78
7340	4902	C	E					DISC				X		E		N			407,078.08
7340	4902	D	E					DISC				X		E		N			-49,445.65
															Line Number Total:				-1,385,371.32
7410	4251	D	B			E		DISC				X		E		N	1		58,000.00
7440	4801	C	E											E		N	1		2,185,666.10
7440	4871	D	E											E		N			-4,809,544.33
7440	4881	C	E											E		N			3,427,184.59
7440	4901	C	E											E		N	1		26,216.90
7440	4901	D	E											E		N	1		-5,065.78
															Line Number Total:				824,457.48
8693	4802	D	B					DISC				X		E		N	1		4,506.80
8693	4802	C	E					DISC				X		E		N	1		23.20
8693	4902	C	E					DISC				X		E		N			407,078.08
8693	4902	D	E					DISC				X		E		N			-49,445.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /07 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				362,162.43
8840	4252	D	E			E		DISC				X		E		N			-4,847.59
8896	4252	D	E			E		DISC				X		E		N			4,847.59
9000	4252	D	E			E		DISC				X		E		N			-4,847.59
9000	4802	D	B					DISC				X		E		N	1		4,506.80
9000	4802	C	E					DISC				X		E		N	1		23.20
9000	4902	C	E					DISC				X		E		N			407,078.08
9000	4902	D	E					DISC				X		E		N			-49,445.65
															Line Number Total:				357,314.84
9502	4801	C	E											E		N	1		2,185,666.10
9502	4871	D	E											E		N			-4,809,544.33
9502	4881	C	E											E		N			3,427,184.59
9502	4901	C	E											E		N	1		26,216.90
9502	4901	D	E											E		N	1		-5,065.78
															Line Number Total:				824,457.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /08 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-665,502.09
7240	4801	C	B									X		E		N	1		13,268,274.12
7240	4801	D	B									X		E		N	1		-251,015.41
7240	4901	C	B									X		E		N	1		3,802,027.84
															Line Number Total:				16,153,784.46
7320	4802	C	B					DISC				X		E		N	1		9,201.04
7320	4802	C	E					DISC				X		E		N	1		-4.66
7320	4902	C	E					DISC				X		E		N			-11,060,456.05
															Line Number Total:				-11,051,259.67
7340	4801	C	B									X		E		N	1		-13,268,274.12
7340	4801	D	B									X		E		N	1		251,015.41
7340	4801	C	E									X		E		N	1		5,207,113.64
7340	4801	D	E									X		E		N	1		-375,214.86
7340	4802	C	B					DISC				X		E		N	1		-9,201.04
7340	4802	C	E					DISC				X		E		N	1		4.66
7340	4871	D	E									X		E		N			-25,322,400.73
7340	4881	C	E									X		E		N			24,889,070.58
7340	4901	C	B									X		E		N	1		-3,802,027.84
7340	4901	C	E									X		E		N	1		851,080.42
7340	4902	C	E					DISC				X		E		N			11,060,456.05
															Line Number Total:				-518,377.83
7410	4251	D	B			E		DISC				X		E		N	1		665,502.09
7440	4801	C	E											E		N	1		5,207,113.64
7440	4801	D	E											E		N	1		-375,214.86
7440	4871	D	E											E		N			-25,322,400.73
7440	4881	C	E											E		N			24,889,070.58
7440	4901	C	E											E		N	1		851,080.42
															Line Number Total:				5,249,649.05
8693	4802	C	B					DISC				X		E		N	1		-9,201.04
8693	4802	C	E					DISC				X		E		N	1		4.66
8693	4902	C	E					DISC				X		E		N			11,060,456.05
															Line Number Total:				11,051,259.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /08 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8800	4252	D	E			F		DISC				X			E		N			-170,693.00
8840	4252	D	E			E		DISC				X			E		N			-164,982.70
8896	4252	D	E			E		DISC				X			E		N			164,982.70
8896	4252	D	E			F		DISC				X			E		N			170,693.00
																Line Number Total:				335,675.70
9000	4252	D	E			E		DISC				X			E		N			-164,982.70
9000	4252	D	E			F		DISC				X			E		N			-170,693.00
9000	4802	C	B					DISC				X			E		N	1		-9,201.04
9000	4802	C	E					DISC				X			E		N	1		4.66
9000	4902	C	E					DISC				X			E		N			11,060,456.05
																Line Number Total:				10,715,583.97
9502	4801	C	E												E		N	1		5,207,113.64
9502	4801	D	E												E		N	1		-375,214.86
9502	4871	D	E												E		N			-25,322,400.73
9502	4881	C	E												E		N			24,889,070.58
9502	4901	C	E												E		N	1		851,080.42
																Line Number Total:				5,249,649.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	E									X			U		Y	1		5,768,386.48
1000	4802	C	E					DISC				X			U		Y	1		6,285.93
1000	4901	C	E									X			U		Y	1		3,539,519.69
1000	4902	C	E					DISC				X			U		Y			26,939,246.07
																Line Number Total:				36,253,438.17
2398	4510	C	E		A										U		Y			-1,990,000.00
2398	4610	C	E												U		Y			-56,679,433.68
2398	4700	C	E												U		Y			-653,128.15
																Line Number Total:				-59,322,561.83
4000	4119	D	E	P				DISC				X		X	U		Y	1		86,711,000.00
4200	4170	D	E	P				DISC		12	4336	X			U		Y			5,000,000.00
5800	4252	D	E			E		DISC				X			U		Y			1,160,135.05
5800	4252	D	E			F		DISC				X			U		Y			51,000.00
																Line Number Total:				1,211,135.05
5810	4251	D	E			E		DISC				X			U		Y	1		33,876.00
7320	4802	C	E					DISC				X			U		Y	1		-6,285.93
7320	4902	C	E					DISC				X			U		Y			-26,939,246.07
																Line Number Total:				-26,945,532.00
7440	4251	D	E			E		DISC							U		Y	1		-33,876.00
7440	4801	C	E												U		Y	1		5,768,386.48
7440	4901	C	E												U		Y	1		3,539,519.69
																Line Number Total:				9,274,030.17
8690	4802	C	E					DISC				X			U		Y	1		6,285.93
8690	4902	C	E					DISC				X			U		Y			26,939,246.07
																Line Number Total:				26,945,532.00
8800	4252	D	E			F		DISC				X			U		Y			-51,000.00
8840	4252	D	E			E		DISC				X			U		Y			-1,160,135.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /09 -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			E		DISC				X		U		Y			-1,160,135.05
9000	4252	D	E			F		DISC				X		U		Y			-51,000.00
9000	4802	C	E					DISC				X		U		Y	1		6,285.93
9000	4902	C	E					DISC				X		U		Y			26,939,246.07
															Line Number Total:				25,734,396.95
9502	4801	C	E											U		Y	1		5,768,386.48
9502	4901	C	E											U		Y	1		3,539,519.69
															Line Number Total:				9,307,906.17

OFFICE OF MANAGEMENT AND BUDGET
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Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,884,195.09
1000	4801	C	E									X		U		N	1		7,478,103.29
1000	4802	C	B					DISC	BAL			X		U		N	1		-228.02
1000	4802	C	E					DISC	BAL			X		U		N	1		0.71
1000	4901	C	B									X		U		N	1		-2,296,601.47
1000	4901	C	E									X		U		N	1		2,278,915.61
1000	4902	C	E					DISC	NEW			X		U		N			24,220,852.52
															Line Number Total:				29,796,847.55
2140	4201	D	B											U		N	1		36,430,028.48
2140	4251	D	B			E		DISC				X		U		N	1		877,881.65
2140	4251	D	B			F		DISC				X		U		N	1		541,000.00
2140	4801	C	B									X		U		N	1		-1,884,195.09
2140	4802	C	B					DISC	BAL			X		U		N	1		-228.02
2140	4901	C	B									X		U		N	1		-2,296,601.47
															Line Number Total:				33,667,885.55
2210	4871	D	E									X		U		N			509,282.18
2440	4450	C	E											U		N			34,177,167.73
2440	4610	C	E											U		N			32,954,595.94
2440	4700	C	E											U		N			136,556.51
															Line Number Total:				67,268,320.18
5800	4252	D	E			E		DISC				X		U		N			26,082,411.92
5800	4252	D	E			F		DISC				X		U		N			406,499.18
															Line Number Total:				26,488,911.10
5810	4251	D	B			E		DISC				X		U		N	1		-877,881.65
5810	4251	D	B			F		DISC				X		U		N	1		-541,000.00
5810	4251	D	E			E		DISC				X		U		N	1		2,715,390.52
5810	4251	D	E			F		DISC				X		U		N	1		541,000.00
															Line Number Total:				1,837,508.87
7240	4251	D	B			E		DISC				X		U		N	1		-877,881.65
7240	4251	D	B			F		DISC				X		U		N	1		-541,000.00
7240	4801	C	B									X		U		N	1		1,884,195.09
7240	4901	C	B									X		U		N	1		2,296,601.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,761,914.91
7320	4802	C	B					DISC	BAL			X		U		N	1		228.02
7320	4802	C	E					DISC	BAL			X		U		N	1		-0.71
7320	4902	C	E					DISC	NEW			X		U		N			-24,220,852.52
															Line Number Total:				-24,220,625.21
7440	4251	D	E			E		DISC						U		N	1		-2,715,390.52
7440	4251	D	E			F		DISC						U		N	1		-541,000.00
7440	4801	C	E											U		N	1		7,478,103.29
7440	4871	D	E											U		N			-509,282.18
7440	4901	C	E											U		N	1		2,278,915.61
															Line Number Total:				5,991,346.20
8690	4902	C	E					DISC	NEW			X		U		N			20,512,206.79
8693	4802	C	B					DISC	BAL			X		U		N	1		-228.02
8693	4802	C	E					DISC	BAL			X		U		N	1		0.71
8693	4902	C	E					DISC	BAL			X		U		N			3,708,645.73
															Line Number Total:				3,708,418.42
8800	4252	D	E			F		DISC				X		U		N			-406,499.18
8840	4252	D	E			E		DISC				X		U		N			-26,082,411.92
9000	4252	D	E			E		DISC				X		U		N			-26,082,411.92
9000	4252	D	E			F		DISC				X		U		N			-406,499.18
9000	4802	C	B					DISC	BAL			X		U		N	1		-228.02
9000	4802	C	E					DISC	BAL			X		U		N	1		0.71
9000	4902	C	E					DISC	NEW			X		U		N			24,220,852.52
															Line Number Total:				-2,268,285.89
9202	1610	D	E											U		N			7,843,651.00
9502	4801	C	E											U		N	1		7,478,103.29
9502	4871	D	E											U		N			-509,282.18
9502	4901	C	E											U		N	1		2,278,915.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: 12- - /X -2500 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	9,247,736.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Marketing Services
Budget Account Id: 005-45-2500 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-45-2500

1000	Total new obligations	66,050,285.72
2140	Unobligated balance carried forward, start of year	33,667,885.55
2210	Resources available from recoveries of prior year obligations	509,282.18
2398	Unobligated balance expiring or withdrawn	-59,322,561.83
2440	Unobligated balance carried forward, end of year	67,268,320.18
4000	Appropriation	86,711,000.00
4200	Transferred from other accounts [Treas Acct]	5,000,000.00
5800	Offsetting collections (cash)	27,700,046.15
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,871,384.87
7240	Obligated balance, start of year	21,551,320.92
7320	Total outlays (gross)	-62,754,714.35
7340	Adjustments in expired accounts (net)	-2,044,857.27
7410	Change in uncollected customer payments from Federal sources (expired)	723,502.09
7440	Obligated balance, end of year	21,144,870.06
8690	Outlays from new discretionary authority	47,457,738.79
8693	Outlays from discretionary balances	15,296,975.56
8800	Federal sources	-628,192.18
8840	Non-Federal sources	-27,410,767.48
8896	Portion of offsetting collections (cash) credited to expired accounts	338,913.51
9000	Outlays	34,715,754.69
9202	Total investments, end of year: Federal securities: Par value	7,843,651.00
9502	Unpaid obligation, end of year	24,435,136.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /05 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		24,296.30
7320	4902	C	E					DISC				X			E		N			-10,452.00
7340	4801	C	B									X			E		N	1		-24,296.30
7340	4801	C	E									X			E		N	1		7,471.30
7340	4871	D	E									X			E		N			-3.00
7340	4901	C	E									X			E		N	1		6,373.00
7340	4902	C	E					DISC				X			E		N			10,452.00
																Line Number Total:				-3.00
7440	4801	C	E												E		N	1		7,471.30
7440	4871	D	E												E		N			-3.00
7440	4901	C	E												E		N	1		6,373.00
																Line Number Total:				13,841.30
8693	4902	C	E					DISC				X			E		N			10,452.00
9000	4902	C	E					DISC				X			E		N			10,452.00
9502	4801	C	E												E		N	1		7,471.30
9502	4871	D	E												E		N			-3.00
9502	4901	C	E												E		N	1		6,373.00
																Line Number Total:				13,841.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /06 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		1,019,728.61
7320	4902	C	E					DISC				X		E			N			-395,605.55
7340	4801	C	B									X		E			N	1		-1,019,728.61
7340	4801	C	E									X		E			N	1		624,010.86
7340	4871	D	E									X		E			N			-19,531.23
7340	4902	C	E					DISC				X		E			N			395,605.55
																Line Number Total:				-19,643.43
7440	4801	C	E											E			N	1		624,010.86
7440	4871	D	E											E			N			-19,531.23
																Line Number Total:				604,479.63
8693	4902	C	E					DISC				X		E			N			395,605.55
9000	4902	C	E					DISC				X		E			N			395,605.55
9502	4801	C	E											E			N	1		624,010.86
9502	4871	D	E											E			N			-19,531.23
																Line Number Total:				604,479.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /07 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		840,477.63
7240	4901	C	B									X		E		N	1		29,501.17
															Line Number Total:				869,978.80
7320	4902	C	E					DISC				X		E		N			-216,291.33
7340	4801	C	B									X		E		N	1		-840,477.63
7340	4801	C	E									X		E		N	1		648,687.47
7340	4871	D	E									X		E		N			-12.28
7340	4901	C	B									X		E		N	1		-29,501.17
7340	4901	C	E									X		E		N	1		5,000.00
7340	4902	C	E					DISC				X		E		N			216,291.33
															Line Number Total:				-12.28
7440	4801	C	E											E		N	1		648,687.47
7440	4871	D	E											E		N			-12.28
7440	4901	C	E											E		N	1		5,000.00
															Line Number Total:				653,675.19
8693	4902	C	E					DISC				X		E		N			216,291.33
9000	4902	C	E					DISC				X		E		N			216,291.33
9502	4801	C	E											E		N	1		648,687.47
9502	4871	D	E											E		N			-12.28
9502	4901	C	E											E		N	1		5,000.00
															Line Number Total:				653,675.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /08 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		12,904,541.00
7320	4902	C	E					DISC				X			E		N			-2,172,816.75
7340	4801	C	B									X			E		N	1		-12,904,541.00
7340	4801	C	E									X			E		N	1		10,731,724.25
7340	4871	D	E									X			E		N			-134,613.22
7340	4881	C	E									X			E		N			225,977.10
7340	4902	C	E					DISC				X			E		N			2,172,816.75
																Line Number Total:				91,363.88
7440	4801	C	E												E		N	1		10,731,724.25
7440	4871	D	E												E		N			-134,613.22
7440	4881	C	E												E		N			225,977.10
																Line Number Total:				10,823,088.13
8693	4902	C	E					DISC				X			E		N			2,172,816.75
9000	4902	C	E					DISC				X			E		N			2,172,816.75
9502	4801	C	E												E		N	1		10,731,724.25
9502	4871	D	E												E		N			-134,613.22
9502	4881	C	E												E		N			225,977.10
																Line Number Total:				10,823,088.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /09 -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	E									X			U		Y	1		27,954.25
1000	4902	C	E					DISC				X			U		Y			4,875.11
																Line Number Total:				32,829.36
2398	4610	C	E												U		Y			-50,301,170.64
4000	4119	D	E	P				DISC				X		X	U		Y	1		1,334,000.00
4200	4170	D	E	P				DISC		12	4336	X			U		Y			49,000,000.00
7320	4902	C	E					DISC				X			U		Y			-4,875.11
7440	4801	C	E												U		Y	1		27,954.25
8690	4902	C	E					DISC				X			U		Y			4,875.11
9000	4902	C	E					DISC				X			U		Y			4,875.11
9502	4801	C	E												U		Y	1		27,954.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-104,661.76
1000	4801	C	E									X		U		N	1		5,346.39
1000	4901	C	B									X		U		N	1		-226,599.59
1000	4901	C	E									X		U		N	1		16,624.47
1000	4902	C	E					DISC	NEW			X		U		N			2,514,075.14
															Line Number Total:				2,204,784.65
2140	4201	D	B											U		N	1		8,738,716.64
2140	4801	C	B									X		U		N	1		-104,661.76
2140	4901	C	B									X		U		N	1		-226,599.59
															Line Number Total:				8,407,455.29
2440	4610	C	E											U		N			6,202,296.26
2440	4700	C	E											U		N			374.38
															Line Number Total:				6,202,670.64
7240	4801	C	B									X		U		N	1		104,661.76
7240	4901	C	B									X		U		N	1		226,599.59
															Line Number Total:				331,261.35
7320	4902	C	E					DISC	NEW			X		U		N			-2,514,075.14
															Line Number Total:				-2,514,075.14
7440	4801	C	E											U		N	1		5,346.39
7440	4901	C	E											U		N	1		16,624.47
															Line Number Total:				21,970.86
8690	4902	C	E					DISC	NEW			X		U		N			2,417,176.73
8693	4902	C	E					DISC	BAL			X		U		N			96,898.41
9000	4902	C	E					DISC	NEW			X		U		N			2,514,075.14
															Line Number Total:				2,514,075.14
9502	4801	C	E											U		N	1		5,346.39
9502	4901	C	E											U		N	1		16,624.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: 12- - /X -2501 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	21,970.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Payments to States and Possessions
Budget Account Id: 005-45-2501 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-45-2501

1000	Total new obligations	2,237,614.01
2140	Unobligated balance carried forward, start of year	8,407,455.29
2398	Unobligated balance expiring or withdrawn	-50,301,170.64
2440	Unobligated balance carried forward, end of year	6,202,670.64
4000	Appropriation	1,334,000.00
4200	Transferred from other accounts [Treas Acct]	49,000,000.00
7240	Obligated balance, start of year	15,149,806.06
7320	Total outlays (gross)	-5,314,115.88
7340	Adjustments in expired accounts (net)	71,705.17
7440	Obligated balance, end of year	12,145,009.36
8690	Outlays from new discretionary authority	2,422,051.84
8693	Outlays from discretionary balances	2,892,064.04
9000	Outlays	5,314,115.88
9502	Unpaid obligation, end of year	12,145,009.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-641,573.95
1000	4801	C	E									X		U		N	2		303,315.18
1000	4802	C	B					MAND	BAL			X		U		N	2		-0.11
1000	4802	C	E					MAND	BAL			X		U		N	2		0.11
1000	4901	C	B									X		U		N	2		-314,445.42
1000	4901	C	E									X		U		N	2		674,534.88
1000	4902	C	E					MAND	NEW			X		U		N			4,818,226.35
															Line Number Total:				4,840,057.04
2140	4201	D	B											U		N	2		12,386,999.48
2140	4801	C	B									X		U		N	2		-641,573.95
2140	4802	C	B					MAND	BAL			X		U		N	2		-0.11
2140	4901	C	B									X		U		N	2		-314,445.42
															Line Number Total:				11,430,980.00
2440	4450	C	E											U		N			11,430,980.00
2440	4610	C	E											U		N			2,234,616.73
2440	4700	C	E											U		N			24,500.49
															Line Number Total:				13,690,097.22
6020	4114	D	E	P				MAND				X		U		N	2		2,958,471.76
7240	4801	C	B									X		U		N	2		641,573.95
7240	4901	C	B									X		U		N	2		314,445.42
															Line Number Total:				956,019.37
7320	4802	C	B					MAND	BAL			X		U		N	2		0.11
7320	4802	C	E					MAND	BAL			X		U		N	2		-0.11
7320	4902	C	E					MAND	NEW			X		U		N			-4,818,226.35
															Line Number Total:				-4,818,226.35
7440	4801	C	E											U		N	2		303,315.18
7440	4901	C	E											U		N	2		674,534.88
															Line Number Total:				977,850.06
8697	4902	C	E					MAND	NEW			X		U		N			4,361,779.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: 12- - /X -5070 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8698	4802	C	B					MAND	BAL			X			U		N	2		-0.11
8698	4802	C	E					MAND	BAL			X			U		N	2		0.11
8698	4902	C	E					MAND	BAL			X			U		N			456,446.77
																Line Number Total:				456,446.77
9000	4802	C	B					MAND	BAL			X			U		N	2		-0.11
9000	4802	C	E					MAND	BAL			X			U		N	2		0.11
9000	4902	C	E					MAND	NEW			X			U		N			4,818,226.35
																Line Number Total:				4,818,226.35
9202	1610	D	E												U		N			2,702,921.00
9502	4801	C	E												U		N	2		303,315.18
9502	4901	C	E												U		N	2		674,534.88
																Line Number Total:				977,850.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Perishable Agricultural Commodities Act Fund
Budget Account Id: 005-45-5070 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-45-5070

1000	Total new obligations	4,840,057.04
2140	Unobligated balance carried forward, start of year	11,430,980.00
2440	Unobligated balance carried forward, end of year	13,690,097.22
6020	Appropriation (special fund)	2,958,471.76
7240	Obligated balance, start of year	956,019.37
7320	Total outlays (gross)	-4,818,226.35
7440	Obligated balance, end of year	977,850.06
8697	Outlays from new mandatory authority	4,361,779.58
8698	Outlays from mandatory balances	456,446.77
9000	Outlays	4,818,226.35
9202	Total investments, end of year: Federal securities: Par value	2,702,921.00
9502	Unpaid obligation, end of year	977,850.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-57,138,110.84
1000	4801	C	E									X		U		N	2		37,879,581.33
1000	4802	C	B					MAND	BAL			X		U		N	2		-328,891,298.85
1000	4802	C	E					MAND	NEW			X		U		N	2		331,067,819.33
1000	4901	C	B									X		U		N	2		-11,751,460.16
1000	4901	D	B									X		U		N	2		436,398.83
1000	4901	C	E									X		U		N	2		1,327,285.76
1000	4902	C	E					MAND	NEW			X		U		N			573,920,271.43
															Line Number Total:				546,850,486.83
2140	4201	D	B											U		N	2		690,874,456.30
2140	4251	C	B			E		MAND				X		U		N	2		-1,289,231.03
2140	4251	D	B			F		MAND				X		U		N	2		1,289,231.03
2140	4801	C	B									X		U		N	2		-57,138,110.84
2140	4802	C	B					MAND	BAL			X		U		N	2		-328,891,298.85
2140	4901	C	B									X		U		N	2		-11,751,460.16
2140	4901	D	B									X		U		N	2		436,398.83
															Line Number Total:				293,529,985.28
2210	4871	D	E									X		U		N			287,381.55
2440	4450	C	E											U		N			6,735,655,987.56
2440	4610	D	E											U		N			-14,088.94
2440	4620	C	E											U		N			948,466,183.26
2440	4700	C	E											U		N			226.59
2440	4720	C	E											U		N			102,194.12
															Line Number Total:				7,684,210,502.59
6020	4114	D	E	P				MAND				X		U		N	2		7,979,365,050.12
6100	4170	C	E	P				MAND		12	3539	X		U		N			-43,000,000.00
6900	4972	D	E			F		MAND				X		U		N			38.19
6910	4251	C	B			E		MAND				X		U		N	2		1,289,231.03
6910	4251	D	B			F		MAND				X		U		N	2		-1,289,231.03
6910	4251	C	E			E		MAND				X		U		N	2		-1,289,231.03
6910	4251	D	E			F		MAND				X		U		N	2		1,289,231.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				0.00
7240	4251	C	B			E		MAND				X		U		N	2		1,289,231.03
7240	4251	D	B			F		MAND				X		U		N	2		-1,289,231.03
7240	4801	C	B									X		U		N	2		57,138,110.84
7240	4901	C	B									X		U		N	2		11,751,460.16
7240	4901	D	B									X		U		N	2		-436,398.83
															Line Number Total:				68,453,172.17
7320	4802	C	B					MAND	BAL			X		U		N	2		328,891,298.85
7320	4802	C	E					MAND	NEW			X		U		N	2		-331,067,819.33
7320	4902	C	E					MAND	NEW			X		U		N			-573,920,271.43
															Line Number Total:				-576,096,791.91
7440	4251	C	E			E		MAND						U		N	2		1,289,231.03
7440	4251	D	E			F		MAND						U		N	2		-1,289,231.03
7440	4801	C	E											U		N	2		37,879,581.33
7440	4871	D	E											U		N			-287,381.55
7440	4901	C	E											U		N	2		1,327,285.76
															Line Number Total:				38,919,485.54
8697	4802	C	E					MAND	NEW			X		U		N	2		52,400,399.20
8697	4902	C	E					MAND	NEW			X		U		N			499,435,870.70
															Line Number Total:				551,836,269.90
8698	4802	C	B					MAND	BAL			X		U		N	2		-328,891,298.85
8698	4802	C	E					MAND	BAL			X		U		N	2		278,667,420.13
8698	4902	C	E					MAND	BAL			X		U		N			74,484,400.73
															Line Number Total:				24,260,522.01
8800	4972	D	E			F		MAND				X		U		N			-38.19
9000	4802	C	B					MAND	BAL			X		U		N	2		-328,891,298.85
9000	4802	C	E					MAND	NEW			X		U		N	2		331,067,819.33
9000	4902	C	E					MAND	NEW			X		U		N			573,920,271.43
9000	4972	D	E			F		MAND				X		U		N			-38.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: 12- - /X -5209 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				576,096,753.72
9502	4801	C	E											U		N	2		37,879,581.33
9502	4871	D	E											U		N			-287,381.55
9502	4901	C	E											U		N	2		1,327,285.76
															Line Number Total:				38,919,485.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Funds for Strengthening Markets, Income, and Supply (section 32)
Budget Account Id: 005-45-5209 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-45-5209

1000	Total new obligations	546,850,486.83
2140	Unobligated balance carried forward, start of year	293,529,985.28
2210	Resources available from recoveries of prior year obligations	287,381.55
2440	Unobligated balance carried forward, end of year	7,684,210,502.59
6020	Appropriation (special fund)	7,979,365,050.12
6100	Transferred to other accounts [Treas Acct]	-43,000,000.00
6900	Offsetting collections (cash)	38.19
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	68,453,172.17
7320	Total outlays (gross)	-576,096,791.91
7440	Obligated balance, end of year	38,919,485.54
8697	Outlays from new mandatory authority	551,836,269.90
8698	Outlays from mandatory balances	24,260,522.01
8800	Federal sources	-38.19
9000	Outlays	576,096,753.72
9502	Unpaid obligation, end of year	38,919,485.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /09 -0215 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4450	C	E											U		Y			-1,400,000.00
6200	4170	D	E	P				MAND		12	4336	X		U		Y			1,400,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-10,231,285.69
1000	4801	C	E									X		U		N	7		11,812,988.22
1000	4802	C	B					MAND	BAL			X		U		N	7		-6,736.58
1000	4802	C	E					MAND	NEW			X		U		N	7		10,791.58
1000	4901	C	B									X		U		N	7		-5,546,192.74
1000	4901	C	E									X		U		N	7		7,436,774.53
1000	4902	C	E					MAND	NEW			X		U		N			72,288,750.02
															Line Number Total:				75,765,089.34
2140	4201	D	B											U		N	7		95,324,570.36
2140	4222	C	B			E		MAND				X		U		N	7		-62.00
2140	4251	C	B			E		MAND				X		U		N	7		-11,780.00
2140	4251	D	B			F		MAND				X		U		N	7		11,780.00
2140	4801	C	B									X		U		N	7		-10,231,285.69
2140	4802	C	B					MAND	BAL			X		U		N	7		-6,736.58
2140	4901	C	B									X		U		N	7		-5,546,192.74
															Line Number Total:				79,540,293.35
2210	4871	D	E									X		U		N			264,403.56
2440	4450	C	E											U		N			79,804,696.91
2440	4510	C	E		A									U		N			3,738,000.00
2440	4610	C	E											U		N			73,751,992.12
2440	4700	C	E											U		N			399,918.54
															Line Number Total:				157,694,607.57
6026	4114	D	E	P				MAND				X		U		N	7		77,652,890.07
6900	4222	C	B			E		MAND				X		U		N	7		62.00
6900	4222	C	E			E		MAND				X		U		N	7		-62.00
															Line Number Total:				0.00
6910	4251	C	B			E		MAND				X		U		N	7		11,780.00
6910	4251	D	B			F		MAND				X		U		N	7		-11,780.00
6910	4251	C	E			E		MAND				X		U		N	7		-11,780.00
6910	4251	D	E			F		MAND				X		U		N	7		11,780.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B			E		MAND				X		U		N	7		11,780.00
7240	4251	D	B			F		MAND				X		U		N	7		-11,780.00
7240	4801	C	B									X		U		N	7		10,231,285.69
7240	4901	C	B									X		U		N	7		5,546,192.74
															Line Number Total:				15,777,478.43
7320	4802	C	B					MAND	BAL			X		U		N	7		6,736.58
7320	4802	C	E					MAND	NEW			X		U		N	7		-10,791.58
7320	4902	C	E					MAND	NEW			X		U		N			-72,288,750.02
															Line Number Total:				-72,292,805.02
7440	4251	C	E			E		MAND						U		N	7		11,780.00
7440	4251	D	E			F		MAND						U		N	7		-11,780.00
7440	4801	C	E											U		N	7		11,812,988.22
7440	4871	D	E											U		N			-264,403.56
7440	4901	C	E											U		N	7		7,436,774.53
															Line Number Total:				18,985,359.19
8697	4802	C	E					MAND	NEW			X		U		N	7		4,000.00
8697	4902	C	E					MAND	NEW			X		U		N			62,182,052.11
															Line Number Total:				62,186,052.11
8698	4802	C	B					MAND	BAL			X		U		N	7		-6,736.58
8698	4802	C	E					MAND	BAL			X		U		N	7		6,791.58
8698	4902	C	E					MAND	BAL			X		U		N			10,106,697.91
															Line Number Total:				10,106,752.91
8840	4222	C	B			E		MAND				X		U		N	7		-62.00
8840	4222	C	E			E		MAND				X		U		N	7		62.00
															Line Number Total:				0.00
9000	4222	C	B			E		MAND				X		U		N	7		-62.00
9000	4222	C	E			E		MAND				X		U		N	7		62.00
9000	4802	C	B					MAND	BAL			X		U		N	7		-6,736.58
9000	4802	C	E					MAND	NEW			X		U		N	7		10,791.58
9000	4902	C	E					MAND	NEW			X		U		N			72,288,750.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8015 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				72,292,805.02
9202	1610	D	E											U		N			20,693,145.00
9502	4801	C	E											U		N	7		11,812,988.22
9502	4871	D	E											U		N			-264,403.56
9502	4901	C	E											U		N	7		7,436,774.53
															Line Number Total:				18,985,359.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: 12- - /X -8100 -000-0
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			2,250,000.00
6026	4114	D	E	P				MAND				X		U		N	7		2,250,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Agricultural Marketing Service
Budget Account: Expenses and Refunds, Inspection and Grading of Farm Products
Budget Account Id: 005-45-8015 Treasury Account Id: - - / - - -
FACTS II User: WALTER SCOTT BODET - (504) 426-5102 - scott.bodet@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-45-8015

1000	Total new obligations	75,765,089.34
2140	Unobligated balance carried forward, start of year	79,540,293.35
2210	Resources available from recoveries of prior year obligations	264,403.56
2398	Unobligated balance expiring or withdrawn	-1,400,000.00
2440	Unobligated balance carried forward, end of year	159,944,607.57
6026	Appropriation (trust fund)	79,902,890.07
6200	Transferred from other accounts [Treas Acct]	1,400,000.00
6900	Offsetting collections (cash)	0.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	15,777,478.43
7320	Total outlays (gross)	-72,292,805.02
7440	Obligated balance, end of year	18,985,359.19
8697	Outlays from new mandatory authority	62,186,052.11
8698	Outlays from mandatory balances	10,106,752.91
8840	Non-Federal sources	0.00
9000	Outlays	72,292,805.02
9202	Total investments, end of year: Federal securities: Par value	20,693,145.00
9502	Unpaid obligation, end of year	18,985,359.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /04 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		273,881.26
7240	4901	C	B									X		E		N	1		5,162.08
															Line Number Total:				279,043.34
7320	4902	D	E					DISC				X		E		N			558.75
7340	4801	C	B									X		E		N	1		-273,881.26
7340	4801	C	E									X		E		N	1		279,602.09
7340	4871	D	E									X		E		N			-251,944.20
7340	4901	C	B									X		E		N	1		-5,162.08
7340	4902	D	E					DISC				X		E		N			-558.75
															Line Number Total:				-251,944.20
7440	4801	C	E											E		N	1		279,602.09
7440	4871	D	E											E		N			-251,944.20
															Line Number Total:				27,657.89
8693	4902	D	E					DISC				X		E		N			-558.75
9000	4902	D	E					DISC				X		E		N			-558.75
9502	4801	C	E											E		N	1		279,602.09
9502	4871	D	E											E		N			-251,944.20
															Line Number Total:				27,657.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /05 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		553,917.32
7240	4901	C	B									X		E			N	1		3,937.90
																Line Number Total:				557,855.22
7320	4902	D	E					DISC				X		E			N			10,428.41
7340	4801	C	B									X		E			N	1		-553,917.32
7340	4801	C	E									X		E			N	1		554,373.06
7340	4871	D	E									X		E			N			-488,196.01
7340	4901	C	B									X		E			N	1		-3,937.90
7340	4901	C	E									X		E			N	1		13,910.57
7340	4902	D	E					DISC				X		E			N			-10,428.41
																Line Number Total:				-488,196.01
7440	4801	C	E											E			N	1		554,373.06
7440	4871	D	E											E			N			-488,196.01
7440	4901	C	E											E			N	1		13,910.57
																Line Number Total:				80,087.62
8693	4902	D	E					DISC				X		E			N			-10,428.41
9000	4902	D	E					DISC				X		E			N			-10,428.41
9502	4801	C	E											E			N	1		554,373.06
9502	4871	D	E											E			N			-488,196.01
9502	4901	C	E											E			N	1		13,910.57
																Line Number Total:				80,087.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /06 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		850,262.02
7240	4901	C	B									X		E			N	1		15,239.61
																Line Number Total:				865,501.63
7320	4902	C	E					DISC				X		E			N			-426,114.82
7340	4801	C	B									X		E			N	1		-850,262.02
7340	4801	C	E									X		E			N	1		434,119.87
7340	4871	D	E									X		E			N			-155,359.77
7340	4881	C	E									X		E			N			52,109.42
7340	4901	C	B									X		E			N	1		-15,239.61
7340	4901	C	E									X		E			N	1		5,266.94
7340	4902	C	E					DISC				X		E			N			426,114.82
																Line Number Total:				-103,250.35
7440	4801	C	E											E			N	1		434,119.87
7440	4871	D	E											E			N			-155,359.77
7440	4881	C	E											E			N			52,109.42
7440	4901	C	E											E			N	1		5,266.94
																Line Number Total:				336,136.46
8693	4902	C	E					DISC				X		E			N			426,114.82
9000	4902	C	E					DISC				X		E			N			426,114.82
9502	4801	C	E											E			N	1		434,119.87
9502	4871	D	E											E			N			-155,359.77
9502	4881	C	E											E			N			52,109.42
9502	4901	C	E											E			N	1		5,266.94
																Line Number Total:				336,136.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /07 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		390,559.27
7240	4901	C	B									X			E		N	1		43,910.80
																Line Number Total:				434,470.07
7320	4902	C	E					DISC				X			E		N			-369,555.88
7340	4801	C	B									X			E		N	1		-390,559.27
7340	4801	D	E									X			E		N	1		-12,624.69
7340	4871	D	E									X			E		N			-155,035.45
7340	4881	C	E									X			E		N			337,564.33
7340	4901	C	B									X			E		N	1		-43,910.80
7340	4901	C	E									X			E		N	1		77,538.88
7340	4902	C	E					DISC				X			E		N			369,555.88
																Line Number Total:				182,528.88
7440	4801	D	E												E		N	1		-12,624.69
7440	4871	D	E												E		N			-155,035.45
7440	4881	C	E												E		N			337,564.33
7440	4901	C	E												E		N	1		77,538.88
																Line Number Total:				247,443.07
8693	4902	C	E					DISC				X			E		N			369,555.88
9000	4902	C	E					DISC				X			E		N			369,555.88
9502	4801	D	E												E		N	1		-12,624.69
9502	4871	D	E												E		N			-155,035.45
9502	4881	C	E												E		N			337,564.33
9502	4901	C	E												E		N	1		77,538.88
																Line Number Total:				247,443.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /08 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		8,359,414.97
7240	4901	C	B									X			E		N	1		3,194,545.14
																Line Number Total:				11,553,960.11
7320	4902	C	E					DISC				X			E		N			-8,445,627.78
7340	4801	C	B									X			E		N	1		-8,359,414.97
7340	4801	C	E									X			E		N	1		3,049,795.19
7340	4871	D	E									X			E		N			-2,235,323.99
7340	4881	C	E									X			E		N			1,989,964.20
7340	4901	C	B									X			E		N	1		-3,194,545.14
7340	4901	C	E									X			E		N	1		58,537.14
7340	4902	C	E					DISC				X			E		N			8,445,627.78
																Line Number Total:				-245,359.79
7440	4801	C	E												E		N	1		3,049,795.19
7440	4871	D	E												E		N			-2,235,323.99
7440	4881	C	E												E		N			1,989,964.20
7440	4901	C	E												E		N	1		58,537.14
																Line Number Total:				2,862,972.54
8693	4902	C	E					DISC				X			E		N			8,445,627.78
9000	4902	C	E					DISC				X			E		N			8,445,627.78
9502	4801	C	E												E		N	1		3,049,795.19
9502	4871	D	E												E		N			-2,235,323.99
9502	4881	C	E												E		N			1,989,964.20
9502	4901	C	E												E		N	1		58,537.14
																Line Number Total:				2,862,972.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: 12- - /09 -2707 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		10,387,115.21
1000	4901	C	E									X		U		Y	1		2,545,794.88
1000	4902	C	E					DISC				X		U		Y			24,718,279.29
															Line Number Total:				37,651,189.38
2398	4610	C	E											U		Y			-39,115,005.71
2398	4700	C	E											U		Y			-410,804.91
															Line Number Total:				-39,525,810.62
4000	4119	D	E	P				DISC				X	X	U		Y	1		77,177,000.00
7320	4902	C	E					DISC				X		U		Y			-24,718,279.29
7440	4801	C	E											U		Y	1		10,387,115.21
7440	4901	C	E											U		Y	1		2,545,794.88
															Line Number Total:				12,932,910.09
8690	4902	C	E					DISC				X		U		Y			24,718,279.29
9000	4902	C	E					DISC				X		U		Y			24,718,279.29
9502	4801	C	E											U		Y	1		10,387,115.21
9502	4901	C	E											U		Y	1		2,545,794.88
															Line Number Total:				12,932,910.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Administrative and Operating Expenses
Budget Account Id: 005-47-2707 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-47-2707

1000	Total new obligations	37,651,189.38
2398	Unobligated balance expiring or withdrawn	-39,525,810.62
4000	Appropriation	77,177,000.00
7240	Obligated balance, start of year	13,690,830.37
7320	Total outlays (gross)	-33,948,590.61
7340	Adjustments in expired accounts (net)	-906,221.47
7440	Obligated balance, end of year	16,487,207.67
8690	Outlays from new discretionary authority	24,718,279.29
8693	Outlays from discretionary balances	9,230,311.32
9000	Outlays	33,948,590.61
9502	Unpaid obligation, end of year	16,487,207.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-60,505,465.27
1000	4801	C	E									X		U		N	3		52,722,971.50
1000	4802	C	B					MAND	BAL			X		U		N	3		-7,585,369.59
1000	4802	C	E					MAND	NEW			X		U		N	3		5,332,573.68
1000	4901	C	B									X		U		N	3		-381,748,820.25
1000	4901	C	E									X		U		N	3		159,510,822.33
1000	4902	C	E					MAND	NEW			X		U		N			8,546,693,217.41
															Line Number Total:				8,314,419,929.81
2140	4201	D	B											U		N	3		2,502,204,475.09
2140	4801	C	B									X		U		N	3		-60,505,465.27
2140	4802	C	B					MAND	BAL			X		U		N	3		-7,585,369.59
2140	4901	C	B									X		U		N	3		-381,748,820.25
															Line Number Total:				2,052,364,819.98
2440	4510	C	E		A									U		N			21,000,000.00
2440	4610	C	E											U		N			1,399,935,704.86
2440	4700	C	E											U		N			193,281.12
															Line Number Total:				1,421,128,985.98
6000	4119	D	E	P				MAND				X		U		N	3		4,058,696,180.00
6900	4266	D	E					MAND				X		U		N			3,620,366,580.78
6900	4972	D	E			X		MAND				X		U		N			4,121,335.03
															Line Number Total:				3,624,487,915.81
7240	4801	C	B									X		U		N	3		60,505,465.27
7240	4901	C	B									X		U		N	3		381,748,820.25
															Line Number Total:				442,254,285.52
7320	4802	C	B					MAND	BAL			X		U		N	3		7,585,369.59
7320	4802	C	E					MAND	NEW			X		U		N	3		-5,332,573.68
7320	4902	C	E					MAND	NEW			X		U		N			-8,546,693,217.41
															Line Number Total:				-8,544,440,421.50
7440	4801	C	E											U		N	3		52,722,971.50
7440	4901	C	E											U		N	3		159,510,822.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: 12- - /X -4085 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				212,233,793.83
8697	4802	C	E					MAND	NEW			X		U		N	3		907,761.17
8697	4902	C	E					MAND	NEW			X		U		N			6,491,167,840.35
															Line Number Total:				6,492,075,601.52
8698	4802	C	B					MAND	BAL			X		U		N	3		-7,585,369.59
8698	4802	C	E					MAND	BAL			X		U		N	3		4,424,812.51
8698	4902	C	E					MAND	BAL			X		U		N			2,055,525,377.06
															Line Number Total:				2,052,364,819.98
8840	4266	D	E					MAND				X		U		N			-3,620,366,580.78
8840	4972	D	E			X		MAND				X		U		N			-4,121,335.03
															Line Number Total:				-3,624,487,915.81
9000	4266	D	E					MAND				X		U		N			-3,620,366,580.78
9000	4802	C	B					MAND	BAL			X		U		N	3		-7,585,369.59
9000	4802	C	E					MAND	NEW			X		U		N	3		5,332,573.68
9000	4902	C	E					MAND	NEW			X		U		N			8,546,693,217.41
9000	4972	D	E			X		MAND				X		U		N			-4,121,335.03
															Line Number Total:				4,919,952,505.69
9502	4801	C	E											U		N	3		52,722,971.50
9502	4901	C	E											U		N	3		159,510,822.33
															Line Number Total:				212,233,793.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Risk Management Agency
Budget Account: Federal Crop Insurance Corporation Fund
Budget Account Id: 005-47-4085 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-47-4085

1000	Total new obligations	8,314,419,929.81
2140	Unobligated balance carried forward, start of year	2,052,364,819.98
2440	Unobligated balance carried forward, end of year	1,421,128,985.98
6000	Appropriation	4,058,696,180.00
6900	Offsetting collections (cash)	3,624,487,915.81
7240	Obligated balance, start of year	442,254,285.52
7320	Total outlays (gross)	-8,544,440,421.50
7440	Obligated balance, end of year	212,233,793.83
8697	Outlays from new mandatory authority	6,492,075,601.52
8698	Outlays from mandatory balances	2,052,364,819.98
8840	Non-Federal sources	-3,624,487,915.81
9000	Outlays	4,919,952,505.69
9502	Unpaid obligation, end of year	212,233,793.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /04 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-167,674.22
7240	4251	D	B			E		DISC				X		E		N	1		-112,684.85
7240	4251	D	B			F		DISC				X		E		N	1		-41,596.09
7240	4801	C	B									X		E		N	1		1,206,616.65
7240	4901	C	B									X		E		N	1		29,853.72
															Line Number Total:				914,515.21
7320	4802	C	B					DISC				X		E		N	1		100.00
7320	4802	C	E					DISC				X		E		N	1		-100.00
7320	4902	C	E					DISC				X		E		N			-108,537.69
															Line Number Total:				-108,537.69
7340	4801	C	B									X		E		N	1		-1,206,616.65
7340	4801	C	E									X		E		N	1		1,070,482.45
7340	4802	C	B					DISC				X		E		N	1		-100.00
7340	4802	C	E					DISC				X		E		N	1		100.00
7340	4871	D	E									X		E		N			-1,009,284.46
7340	4881	C	E									X		E		N			7,349.50
7340	4901	C	B									X		E		N	1		-29,853.72
7340	4901	C	E									X		E		N	1		57,450.23
7340	4902	C	E					DISC				X		E		N			108,537.69
															Line Number Total:				-1,001,934.96
7410	4221	D	B			F		DISC				X		E		N	1		167,674.22
7410	4221	D	E			F		DISC				X		E		N	1		-167,674.22
7410	4251	D	B			E		DISC				X		E		N	1		112,684.85
7410	4251	D	B			F		DISC				X		E		N	1		41,596.09
7410	4251	D	E			E		DISC				X		E		N	1		-112,684.85
7410	4251	D	E			F		DISC				X		E		N	1		-41,596.09
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-167,674.22
7440	4251	D	E			E		DISC						E		N	1		-112,684.85
7440	4251	D	E			F		DISC						E		N	1		-41,596.09
7440	4801	C	E											E		N	1		1,070,482.45
7440	4871	D	E											E		N			-1,009,284.46
7440	4881	C	E											E		N			7,349.50
7440	4901	C	E											E		N	1		57,450.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /04 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			-195,957.44
8693	4802	C	B					DISC				X		E			N	1		-100.00
8693	4802	C	E					DISC				X		E			N	1		100.00
8693	4902	C	E					DISC				X		E			N			108,537.69
																	Line Number Total:			108,537.69
9000	4802	C	B					DISC				X		E			N	1		-100.00
9000	4802	C	E					DISC				X		E			N	1		100.00
9000	4902	C	E					DISC				X		E			N			108,537.69
																	Line Number Total:			108,537.69
9502	4801	C	E											E			N	1		1,070,482.45
9502	4871	D	E											E			N			-1,009,284.46
9502	4881	C	E											E			N			7,349.50
9502	4901	C	E											E			N	1		57,450.23
																	Line Number Total:			125,997.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-711,236.60
7240	4251	D	B			E		DISC				X		E		N	1		-122,556.98
7240	4251	D	B			F		DISC				X		E		N	1		-51,392.92
7240	4801	C	B									X		E		N	1		7,801,044.47
7240	4901	C	B									X		E		N	1		50,862.62
															Line Number Total:				6,966,720.59
7320	4902	C	E					DISC				X		E		N			-753,041.61
7340	4801	C	B									X		E		N	1		-7,801,044.47
7340	4801	C	E									X		E		N	1		7,096,343.49
7340	4871	D	E									X		E		N			-7,403,673.10
7340	4881	C	E									X		E		N			676,500.46
7340	4901	C	B									X		E		N	1		-50,862.62
7340	4901	C	E									X		E		N	1		2,521.99
7340	4902	C	E					DISC				X		E		N			753,041.61
															Line Number Total:				-6,727,172.64
7410	4221	D	B			F		DISC				X		E		N	1		711,236.60
7410	4221	D	E			F		DISC				X		E		N	1		-711,236.60
7410	4251	D	B			E		DISC				X		E		N	1		122,556.98
7410	4251	D	B			F		DISC				X		E		N	1		51,392.92
7410	4251	D	E			E		DISC				X		E		N	1		-122,556.98
7410	4251	D	E			F		DISC				X		E		N	1		-51,392.20
															Line Number Total:				0.72
7440	4221	D	E			F		DISC						E		N	1		-711,236.60
7440	4251	D	E			E		DISC						E		N	1		-122,556.98
7440	4251	D	E			F		DISC						E		N	1		-51,392.20
7440	4801	C	E											E		N	1		7,096,343.49
7440	4871	D	E											E		N			-7,403,673.10
7440	4881	C	E											E		N			676,500.46
7440	4901	C	E											E		N	1		2,521.99
															Line Number Total:				-513,492.94
8693	4902	C	E					DISC				X		E		N			753,041.61
8800	4252	C	E			F		DISC				X		E		N			5,051,653.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /05 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E			E		DISC				X		E			N			-5,059,940.71
8896	4252	C	E			F		DISC				X		E			N			-5,051,653.42
8896	4252	D	E			E		DISC				X		E			N			5,059,940.71
																Line Number Total:				8,287.29
9000	4252	C	E			F		DISC				X		E			N			5,051,653.42
9000	4252	D	E			E		DISC				X		E			N			-5,059,940.71
9000	4902	C	E					DISC				X		E			N			753,041.61
																Line Number Total:				744,754.32
9502	4801	C	E											E			N	1		7,096,343.49
9502	4871	D	E											E			N			-7,403,673.10
9502	4881	C	E											E			N			676,500.46
9502	4901	C	E											E			N	1		2,521.99
																Line Number Total:				371,692.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-2,883,516.30
7240	4251	D	B			E		DISC				X		E		N	1		-216,616.88
7240	4251	D	B			F		DISC				X		E		N	1		-481,630.37
7240	4801	C	B									X		E		N	1		9,094,954.64
7240	4901	C	B									X		E		N	1		157,985.54
															Line Number Total:				5,671,176.63
7320	4902	C	E					DISC				X		E		N			-253,642.07
7340	4801	C	B									X		E		N	1		-9,094,954.64
7340	4801	C	E									X		E		N	1		8,922,059.19
7340	4871	D	E									X		E		N			-5,230,544.98
7340	4881	C	E									X		E		N			14,669.82
7340	4901	C	B									X		E		N	1		-157,985.54
7340	4901	C	E									X		E		N	1		77,238.92
7340	4902	C	E					DISC				X		E		N			253,642.07
															Line Number Total:				-5,215,875.16
7410	4221	D	B			F		DISC				X		E		N	1		2,883,516.30
7410	4221	D	E			F		DISC				X		E		N	1		-2,883,516.30
7410	4251	D	B			E		DISC				X		E		N	1		216,616.88
7410	4251	D	B			F		DISC				X		E		N	1		481,630.37
7410	4251	D	E			E		DISC				X		E		N	1		-216,616.88
7410	4251	D	E			F		DISC				X		E		N	1		-321,664.38
															Line Number Total:				159,965.99
7440	4221	D	E			F		DISC						E		N	1		-2,883,516.30
7440	4251	D	E			E		DISC						E		N	1		-216,616.88
7440	4251	D	E			F		DISC						E		N	1		-321,664.38
7440	4801	C	E											E		N	1		8,922,059.19
7440	4871	D	E											E		N			-5,230,544.98
7440	4881	C	E											E		N			14,669.82
7440	4901	C	E											E		N	1		77,238.92
															Line Number Total:				361,625.39
8693	4902	C	E					DISC				X		E		N			253,642.07
8800	4252	D	E			F		DISC				X		E		N			-197,046.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /06 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8840	4252	D	E			E		DISC				X			E		N			-868.50
8896	4252	D	E			E		DISC				X			E		N			868.50
8896	4252	D	E			F		DISC				X			E		N			197,046.74
																Line Number Total:				197,915.24
9000	4252	D	E			E		DISC				X			E		N			-868.50
9000	4252	D	E			F		DISC				X			E		N			-197,046.74
9000	4902	C	E					DISC				X			E		N			253,642.07
																Line Number Total:				55,726.83
9502	4801	C	E												E		N	1		8,922,059.19
9502	4871	D	E												E		N			-5,230,544.98
9502	4881	C	E												E		N			14,669.82
9502	4901	C	E												E		N	1		77,238.92
																Line Number Total:				3,783,422.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,022,807.10
7240	4251	D	B			E		DISC				X		E		N	1		-276,471.53
7240	4251	D	B			F		DISC				X		E		N	1		-802,169.63
7240	4801	C	B									X		E		N	1		16,473,646.73
7240	4901	C	B									X		E		N	1		1,868,160.83
															Line Number Total:				16,240,359.30
7320	4802	C	B					DISC				X		E		N	1		2,545.68
7320	4802	C	E					DISC				X		E		N	1		-700.00
7320	4902	C	E					DISC				X		E		N			-5,033,589.01
															Line Number Total:				-5,031,743.33
7340	4801	C	B									X		E		N	1		-16,473,646.73
7340	4801	C	E									X		E		N	1		11,437,026.76
7340	4802	C	B					DISC				X		E		N	1		-2,545.68
7340	4802	C	E					DISC				X		E		N	1		700.00
7340	4871	D	E									X		E		N			-7,238,647.37
7340	4881	C	E									X		E		N			1,058,317.33
7340	4901	C	B									X		E		N	1		-1,868,160.83
7340	4901	C	E									X		E		N	1		1,873,037.47
7340	4902	C	E					DISC				X		E		N			5,033,589.01
															Line Number Total:				-6,180,330.04
7410	4221	D	B			F		DISC				X		E		N	1		1,022,807.10
7410	4221	D	E			F		DISC				X		E		N	1		-687,028.90
7410	4251	D	B			E		DISC				X		E		N	1		276,471.53
7410	4251	D	B			F		DISC				X		E		N	1		802,169.63
7410	4251	D	E			E		DISC				X		E		N	1		-295,535.20
7410	4251	D	E			F		DISC				X		E		N	1		-2,458,465.73
															Line Number Total:				-1,339,581.57
7440	4221	D	E			F		DISC						E		N	1		-687,028.90
7440	4251	D	E			E		DISC						E		N	1		-295,535.20
7440	4251	D	E			F		DISC						E		N	1		-2,458,465.73
7440	4801	C	E											E		N	1		11,437,026.76
7440	4871	D	E											E		N			-7,238,647.37
7440	4881	C	E											E		N			1,058,317.33
7440	4901	C	E											E		N	1		1,873,037.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /07 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
																Line Number Total:				3,688,704.36
8693	4802	C	B					DISC				X			E		N	1		-2,545.68
8693	4802	C	E					DISC				X			E		N	1		700.00
8693	4902	C	E					DISC				X			E		N			5,033,589.01
																Line Number Total:				5,031,743.33
8800	4252	D	E			F		DISC				X			E		N			-510,014.30
8840	4252	D	E			E		DISC				X			E		N			-19,644.54
8896	4252	D	E			E		DISC				X			E		N			19,644.54
8896	4252	D	E			F		DISC				X			E		N			510,014.30
																Line Number Total:				529,658.84
9000	4252	D	E			E		DISC				X			E		N			-19,644.54
9000	4252	D	E			F		DISC				X			E		N			-510,014.30
9000	4802	C	B					DISC				X			E		N	1		-2,545.68
9000	4802	C	E					DISC				X			E		N	1		700.00
9000	4902	C	E					DISC				X			E		N			5,033,589.01
																Line Number Total:				4,502,084.49
9502	4801	C	E												E		N	1		11,437,026.76
9502	4871	D	E												E		N			-7,238,647.37
9502	4881	C	E												E		N			1,058,317.33
9502	4901	C	E												E		N	1		1,873,037.47
																Line Number Total:				7,129,734.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /08 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-1,840,633.39
7240	4251	D	B			E		DISC				X		E		N	1		-315,732.57
7240	4251	D	B			F		DISC				X		E		N	1		-5,766,259.36
7240	4801	C	B									X		E		N	1		89,928,996.35
7240	4901	C	B									X		E		N	1		38,439,466.97
															Line Number Total:				120,445,838.00
7320	4802	C	B					DISC				X		E		N	1		117,106.13
7320	4802	C	E					DISC				X		E		N	1		-97,855.68
7320	4902	C	E					DISC				X		E		N			-83,417,088.78
															Line Number Total:				-83,397,838.33
7340	4801	C	B									X		E		N	1		-89,928,996.35
7340	4801	C	E									X		E		N	1		42,235,933.97
7340	4802	C	B					DISC				X		E		N	1		-117,106.13
7340	4802	C	E					DISC				X		E		N	1		97,855.68
7340	4871	D	E									X		E		N			-18,918,831.42
7340	4881	C	E									X		E		N			18,247,186.89
7340	4901	C	B									X		E		N	1		-38,439,466.97
7340	4901	C	E									X		E		N	1		2,734,691.02
7340	4902	C	E					DISC				X		E		N			83,417,088.78
															Line Number Total:				-671,644.53
7410	4221	D	B			F		DISC				X		E		N	1		1,840,633.39
7410	4221	D	E			F		DISC				X		E		N	1		-903,944.73
7410	4251	D	B			E		DISC				X		E		N	1		315,732.57
7410	4251	D	B			F		DISC				X		E		N	1		5,766,259.36
7410	4251	D	E			E		DISC				X		E		N	1		-221,371.68
7410	4251	D	E			F		DISC				X		E		N	1		-2,908,362.60
															Line Number Total:				3,888,946.31
7440	4221	D	E			F		DISC						E		N	1		-903,944.73
7440	4251	D	E			E		DISC						E		N	1		-221,371.68
7440	4251	D	E			F		DISC						E		N	1		-2,908,362.60
7440	4801	C	E											E		N	1		42,235,933.97
7440	4871	D	E											E		N			-18,918,831.42
7440	4881	C	E											E		N			18,247,186.89
7440	4901	C	E											E		N	1		2,734,691.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /08 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				40,265,301.45
8693	4802	C	B					DISC				X		E		N	1		-117,106.13
8693	4802	C	E					DISC				X		E		N	1		97,855.68
8693	4902	C	E					DISC				X		E		N			83,417,088.78
															Line Number Total:				83,397,838.33
8800	4252	D	E			F		DISC				X		E		N			-7,005,531.23
8840	4252	D	E			E		DISC				X		E		N			-1,943,332.67
8896	4252	D	E			E		DISC				X		E		N			1,943,332.67
8896	4252	D	E			F		DISC				X		E		N			7,005,531.23
															Line Number Total:				8,948,863.90
9000	4252	D	E			E		DISC				X		E		N			-1,943,332.67
9000	4252	D	E			F		DISC				X		E		N			-7,005,531.23
9000	4802	C	B					DISC				X		E		N	1		-117,106.13
9000	4802	C	E					DISC				X		E		N	1		97,855.68
9000	4902	C	E					DISC				X		E		N			83,417,088.78
															Line Number Total:				74,448,974.43
9502	4801	C	E											E		N	1		42,235,933.97
9502	4871	D	E											E		N			-18,918,831.42
9502	4881	C	E											E		N			18,247,186.89
9502	4901	C	E											E		N	1		2,734,691.02
															Line Number Total:				44,298,980.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		49,947,715.63
1000	4802	C	E					DISC				X		U		Y	1		9,976.04
1000	4901	C	E									X		U		Y	1		37,001,235.94
1000	4902	C	E					DISC				X		U		Y			279,335,540.92
															Line Number Total:				366,294,468.53
2398	4510	C	E		A									U		Y			-775,264,291.00
2398	4610	C	E											U		Y			-33,647,775.89
2398	4700	C	E											U		Y			-3,946,464.58
															Line Number Total:				-812,858,531.47
4000	4119	D	E	P				DISC				X	X	U		Y	1		1,170,273,000.00
5800	4252	D	E			E		DISC				X		U		Y			2,826,983.38
5800	4252	D	E			F		DISC				X		U		Y			69,533,770.98
															Line Number Total:				72,360,754.36
5810	4221	D	E			F		DISC				X		U		Y	1		7,375,328.06
5810	4251	D	E			E		DISC				X		U		Y	1		447,241.37
5810	4251	D	E			F		DISC				X		U		Y	1		158,128,862.51
															Line Number Total:				165,951,431.94
7320	4802	C	E					DISC				X		U		Y	1		-9,976.04
7320	4902	C	E					DISC				X		U		Y			-279,335,540.92
															Line Number Total:				-279,345,516.96
7440	4221	D	E			F		DISC						U		Y	1		-7,375,328.06
7440	4251	D	E			E		DISC						U		Y	1		-447,241.37
7440	4251	D	E			F		DISC						U		Y	1		-158,128,862.51
7440	4801	C	E											U		Y	1		49,947,715.63
7440	4901	C	E											U		Y	1		37,001,235.94
															Line Number Total:				-79,002,480.37
8690	4802	C	E					DISC				X		U		Y	1		9,976.04
8690	4902	C	E					DISC				X		U		Y			279,335,540.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /09 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				279,345,516.96
8800	4252	D	E			F		DISC				X		U		Y			-69,533,770.98
8840	4252	D	E			E		DISC				X		U		Y			-2,826,983.38
9000	4252	D	E			E		DISC				X		U		Y			-2,826,983.38
9000	4252	D	E			F		DISC				X		U		Y			-69,533,770.98
9000	4802	C	E					DISC				X		U		Y	1		9,976.04
9000	4902	C	E					DISC				X		U		Y			279,335,540.92
															Line Number Total:				206,984,762.60
9502	4801	C	E											U		Y	1		49,947,715.63
9502	4901	C	E											U		Y	1		37,001,235.94
															Line Number Total:				86,948,951.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-13,867,540.62
1000	4801	C	E									X		U		N	1		11,258,600.60
1000	4802	C	B					DISC	BAL			X		U		N	1		-4,746.04
1000	4802	C	E					DISC	NEW			X		U		N	1		5,018.94
1000	4901	C	B									X		U		N	1		-29,587,541.01
1000	4901	C	E									X		U		N	1		31,316,411.74
1000	4902	C	E					DISC	NEW			X		U		N			393,141,307.96
															Line Number Total:				392,261,511.57
2140	4201	D	B											U		N	1		74,275,382.43
2140	4801	C	B									X		U		N	1		-13,867,540.62
2140	4802	C	B					DISC	BAL			X		U		N	1		-4,746.04
2140	4901	C	B									X		U		N	1		-29,587,541.01
															Line Number Total:				30,815,554.76
2210	4871	D	E									X		U		N			857,642.77
2440	4450	C	E											U		N			177,378.53
2440	4610	C	E											U		N			48,352,870.23
2440	4700	C	E											U		N			31,437.20
															Line Number Total:				48,561,685.96
7240	4801	C	B									X		U		N	1		13,867,540.62
7240	4901	C	B									X		U		N	1		29,587,541.01
															Line Number Total:				43,455,081.63
7320	4802	C	B					DISC	BAL			X		U		N	1		4,746.04
7320	4802	C	E					DISC	NEW			X		U		N	1		-5,018.94
7320	4902	C	E					DISC	NEW			X		U		N			-393,141,307.96
															Line Number Total:				-393,141,580.86
7440	4801	C	E											U		N	1		11,258,600.60
7440	4871	D	E											U		N			-857,642.77
7440	4901	C	E											U		N	1		31,316,411.74
															Line Number Total:				41,717,369.57
8690	4802	C	E					DISC	NEW			X		U		N	1		3,692.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- - /X -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E					DISC	NEW			X		U			N			325,162,279.20
																Line Number Total:				325,165,971.35
8693	4802	C	B					DISC	BAL			X		U			N	1		-4,746.04
8693	4802	C	E					DISC	BAL			X		U			N	1		1,326.79
8693	4902	C	E					DISC	BAL			X		U			N			67,979,028.76
																Line Number Total:				67,975,609.51
9000	4802	C	B					DISC	BAL			X		U			N	1		-4,746.04
9000	4802	C	E					DISC	NEW			X		U			N	1		5,018.94
9000	4902	C	E					DISC	NEW			X		U			N			393,141,307.96
																Line Number Total:				393,141,580.86
9502	4801	C	E											U			N	1		11,258,600.60
9502	4871	D	E											U			N			-857,642.77
9502	4901	C	E											U			N	1		31,316,411.74
																Line Number Total:				41,717,369.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -07 /08 -0600 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		28,261,518.86
7240	4901	C	B									X		E			N	1		253,212.94
																Line Number Total:				28,514,731.80
7320	4902	C	E					DISC				X		E			N			-12,754,359.87
7340	4801	C	B									X		E			N	1		-28,261,518.86
7340	4801	C	E									X		E			N	1		15,425,782.82
7340	4871	D	E									X		E			N			-2,921.71
7340	4881	C	E									X		E			N			38,859.15
7340	4901	C	B									X		E			N	1		-253,212.94
7340	4901	C	E									X		E			N	1		334,589.11
7340	4902	C	E					DISC				X		E			N			12,754,359.87
																Line Number Total:				35,937.44
7440	4801	C	E											E			N	1		15,425,782.82
7440	4871	D	E											E			N			-2,921.71
7440	4881	C	E											E			N			38,859.15
7440	4901	C	E											E			N	1		334,589.11
																Line Number Total:				15,796,309.37
8693	4902	C	E					DISC				X		E			N			12,754,359.87
9000	4902	C	E					DISC				X		E			N			12,754,359.87
9502	4801	C	E											E			N	1		15,425,782.82
9502	4871	D	E											E			N			-2,921.71
9502	4881	C	E											E			N			38,859.15
9502	4901	C	E											E			N	1		334,589.11
																Line Number Total:				15,796,309.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12- -09 /10 -0599 -000-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			50,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		50,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: 12-12- /06 -0600 -036-0
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	D	E					DISC				X		E			N			16,259.00
7340	4801	C	E									X		E			N	1		16,259.00
7340	4871	D	E									X		E			N			-16,259.00
7340	4902	D	E					DISC				X		E			N			-16,259.00
																Line Number Total:				-16,259.00
7440	4801	C	E											E			N	1		16,259.00
7440	4871	D	E											E			N			-16,259.00
																Line Number Total:				0.00
8693	4902	D	E					DISC				X		E			N			-16,259.00
9000	4902	D	E					DISC				X		E			N			-16,259.00
9502	4801	C	E											E			N	1		16,259.00
9502	4871	D	E											E			N			-16,259.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Salaries and Expenses [Farm Service Agency]
Budget Account Id: 005-49-0600 Treasury Account Id: - - / - - -
FACTS II User: CENA GRIBBLE - (816) 926-1488 - cena.gribble@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-0600

1000	Total new obligations	758,555,980.10
2140	Unobligated balance carried forward, start of year	30,815,554.76
2210	Resources available from recoveries of prior year obligations	857,642.77
2398	Unobligated balance expiring or withdrawn	-812,858,531.47
2440	Unobligated balance carried forward, end of year	98,561,685.96
4000	Appropriation	1,220,273,000.00
5800	Offsetting collections (cash)	72,360,754.36
5810	Change in uncollected customer payments from Federal sources (unexpired)	165,951,431.94
7240	Obligated balance, start of year	222,208,423.16
7320	Total outlays (gross)	-774,770,001.72
7340	Adjustments in expired accounts (net)	-19,777,278.89
7410	Change in uncollected customer payments from Federal sources (expired)	2,709,331.45
7440	Obligated balance, end of year	22,117,379.39
8690	Outlays from new discretionary authority	604,511,488.31
8693	Outlays from discretionary balances	170,258,513.41
8800	Federal sources	-72,194,709.83
8840	Non-Federal sources	-9,850,769.80
8896	Portion of offsetting collections (cash) credited to expired accounts	9,684,725.27
9000	Outlays	692,724,522.09
9502	Unpaid obligation, end of year	200,172,458.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /04 -0170 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		7,862.41
7320	4902	C	E					DISC				X		E		N			-7,862.41
7340	4801	C	B									X		E		N	1		-7,862.41
7340	4902	C	E					DISC				X		E		N			7,862.41
																Line Number Total:			0.00
8693	4902	C	E					DISC				X		E		N			7,862.41
9000	4902	C	E					DISC				X		E		N			7,862.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /05 -0170 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		7,303.32
7320	4902	C	E					DISC				X		E		N			-7,303.32
7340	4801	C	B									X		E		N	1		-7,303.32
7340	4902	C	E					DISC				X		E		N			7,303.32
																Line Number Total:			0.00
8693	4902	C	E					DISC				X		E		N			7,303.32
9000	4902	C	E					DISC				X		E		N			7,303.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /06 -0170 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		93,469.15
7320	4902	C	E					DISC				X		E			N			-63,469.47
7340	4801	C	B									X		E			N	1		-93,469.15
7340	4801	C	E									X		E			N	1		29,999.68
7340	4871	D	E									X		E			N			-29,743.96
7340	4902	C	E					DISC				X		E			N			63,469.47
																Line Number Total:				-29,743.96
7440	4801	C	E											E			N	1		29,999.68
7440	4871	D	E											E			N			-29,743.96
																Line Number Total:				255.72
8693	4902	C	E					DISC				X		E			N			63,469.47
9000	4902	C	E					DISC				X		E			N			63,469.47
9502	4801	C	E											E			N	1		29,999.68
9502	4871	D	E											E			N			-29,743.96
																Line Number Total:				255.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /07 -0170 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		564,888.19
7320	4902	C	E					DISC				X		E		N			-301,588.11
7340	4801	C	B									X		E		N	1		-564,888.19
7340	4801	C	E									X		E		N	1		263,300.08
7340	4871	D	E									X		E		N			-263,300.08
7340	4902	C	E					DISC				X		E		N			301,588.11
															Line Number Total:				-263,300.08
7440	4801	C	E											E		N	1		263,300.08
7440	4871	D	E											E		N			-263,300.08
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			301,588.11
9000	4902	C	E					DISC				X		E		N			301,588.11
9502	4801	C	E											E		N	1		263,300.08
9502	4871	D	E											E		N			-263,300.08
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /08 -0170 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,592,792.18
7320	4902	C	E					DISC				X		E		N			-1,462,665.02
7340	4801	C	B									X		E		N	1		-2,592,792.18
7340	4801	C	E									X		E		N	1		1,130,127.16
7340	4871	D	E									X		E		N			-29,165.00
7340	4902	C	E					DISC				X		E		N			1,462,665.02
															Line Number Total:				-29,165.00
7440	4801	C	E											E		N	1		1,130,127.16
7440	4871	D	E											E		N			-29,165.00
															Line Number Total:				1,100,962.16
8693	4902	C	E					DISC				X		E		N			1,462,665.02
9000	4902	C	E					DISC				X		E		N			1,462,665.02
9502	4801	C	E											E		N	1		1,130,127.16
9502	4871	D	E											E		N			-29,165.00
															Line Number Total:				1,100,962.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: 12- - /09 -0170 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		1,438,627.40
1000	4902	C	E					DISC				X		U		Y			346,605.60
															Line Number Total:				1,785,233.00
2398	4510	C	E		A									U		Y			-2,489,807.00
2398	4610	C	E											U		Y			-93,960.00
															Line Number Total:				-2,583,767.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		4,369,000.00
7320	4902	C	E					DISC				X		U		Y			-346,605.60
7440	4801	C	E											U		Y	1		1,438,627.40
8690	4902	C	E					DISC				X		U		Y			346,605.60
9000	4902	C	E					DISC				X		U		Y			346,605.60
9502	4801	C	E											U		Y	1		1,438,627.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: State Mediation Grants
Budget Account Id: 005-49-0170 Treasury Account Id: - - / - - -
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-0170

1000	Total new obligations	1,785,233.00
2398	Unobligated balance expiring or withdrawn	-2,583,767.00
4000	Appropriation	4,369,000.00
7240	Obligated balance, start of year	3,266,315.25
7320	Total outlays (gross)	-2,189,493.93
7340	Adjustments in expired accounts (net)	-322,209.04
7440	Obligated balance, end of year	2,539,845.28
8690	Outlays from new discretionary authority	346,605.60
8693	Outlays from discretionary balances	1,842,888.33
9000	Outlays	2,189,493.93
9502	Unpaid obligation, end of year	2,539,845.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Disaster Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: 12-12- /X -2701 -036-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-225,989,953.62
1000	4801	C	E									X		U		N	1		203,643,247.36
1000	4802	C	B					DISC	BAL			X		U		N	1		-170,145.63
1000	4802	C	E					DISC	BAL			X		U		N	1		153,151.79
1000	4902	C	E					DISC	BAL			X		U		N			100,218,125.67
															Line Number Total:				77,854,425.57
2140	4201	D	B											U		N	1		1,086,426,915.54
2140	4801	C	B									X		U		N	1		-225,989,953.62
2140	4802	C	B					DISC	BAL			X		U		N	1		-170,145.63
															Line Number Total:				860,266,816.29
2440	4610	C	E											U		N			782,412,390.72
7240	4801	C	B									X		U		N	1		225,989,953.62
7320	4802	C	B					DISC	BAL			X		U		N	1		170,145.63
7320	4802	C	E					DISC	BAL			X		U		N	1		-153,151.79
7320	4902	C	E					DISC	BAL			X		U		N			-100,218,125.67
															Line Number Total:				-100,201,131.83
7440	4801	C	E											U		N	1		203,643,247.36
8693	4802	C	B					DISC	BAL			X		U		N	1		-170,145.63
8693	4802	C	E					DISC	BAL			X		U		N	1		153,151.79
8693	4902	C	E					DISC	BAL			X		U		N			100,218,125.67
															Line Number Total:				100,201,131.83
9000	4802	C	B					DISC	BAL			X		U		N	1		-170,145.63
9000	4802	C	E					DISC	BAL			X		U		N	1		153,151.79
9000	4902	C	E					DISC	BAL			X		U		N			100,218,125.67
															Line Number Total:				100,201,131.83
9502	4801	C	E											U		N	1		203,643,247.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: USDA Disaster Assistance
Budget Account Id: 005-49-2701 Treasury Account Id: - - / - - -
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-2701

1000	Total new obligations	77,854,425.57
2140	Unobligated balance carried forward, start of year	860,266,816.29
2440	Unobligated balance carried forward, end of year	782,412,390.72
7240	Obligated balance, start of year	225,989,953.62
7320	Total outlays (gross)	-100,201,131.83
7440	Obligated balance, end of year	203,643,247.36
8693	Outlays from discretionary balances	100,201,131.83
9000	Outlays	100,201,131.83
9502	Unpaid obligation, end of year	203,643,247.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Conservation Reserve Program
Budget Account Id: 005-49-3319 Treasury Account Id: 12- - /X -3319 -000-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		125,000.00
2440	4450	C	E											U		N			125,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Conservation Reserve Program
Budget Account Id: 005-49-3319 Treasury Account Id: 12-12- /X -3319 -036-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	D	E					MAND	BAL			X		U		N			-27,052.39
2140	4201	D	B											U		N	1		176,234.77
2440	4610	C	E											U		N			203,287.16
7320	4902	D	E					MAND	BAL			X		U		N			27,052.39
8698	4902	D	E					MAND	BAL			X		U		N			-27,052.39
9000	4902	D	E					MAND	BAL			X		U		N			-27,052.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Conservation Reserve Program
Budget Account Id: 005-49-3319 Treasury Account Id: - - / - - -
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-3319

1000	Total new obligations	-27,052.39
2140	Unobligated balance carried forward, start of year	301,234.77
2440	Unobligated balance carried forward, end of year	328,287.16
7320	Total outlays (gross)	27,052.39
8698	Outlays from mandatory balances	-27,052.39
9000	Outlays	-27,052.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Conservation Program
Budget Account Id: 005-49-3315 Treasury Account Id: 12-12- /X -3315 -036-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	D	E					DISC	BAL			X		U		N			-8,485.52
2440	4610	C	E											U		N			8,485.52
7320	4902	D	E					DISC	BAL			X		U		N			8,485.52
8693	4902	D	E					DISC	BAL			X		U		N			-8,485.52
9000	4902	D	E					DISC	BAL			X		U		N			-8,485.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Conservation Program
Budget Account Id: 005-49-3315 Treasury Account Id: - - / - - -
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-3315

1000	Total new obligations	-8,485.52
2440	Unobligated balance carried forward, end of year	8,485.52
7320	Total outlays (gross)	8,485.52
8693	Outlays from discretionary balances	-8,485.52
9000	Outlays	-8,485.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12- - /X -3316 -000-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		115,000,000.00
4100	4175	C	E	P				DISC		12	3316	X		U		N			-115,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: 12-12- /X -3316 -036-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-34,929,608.00
1000	4801	C	E									X			U		N	1		75,394,483.00
1000	4901	C	B									X			U		N	1		-414,727.05
1000	4901	D	E									X			U		N	1		-4,673,623.96
1000	4902	C	E					DISC	BAL			X			U		N			22,089,133.82
																Line Number Total:				57,465,657.81
2140	4201	D	B												U		N	1		205,577,247.17
2140	4801	C	B									X			U		N	1		-34,929,608.00
2140	4901	C	B									X			U		N	1		-414,727.05
																Line Number Total:				170,232,912.12
2440	4610	C	E												U		N			227,767,254.31
4200	4175	D	E	P				DISC		12	3316	X			U		N			115,000,000.00
7240	4801	C	B									X			U		N	1		34,929,608.00
7240	4901	C	B									X			U		N	1		414,727.05
																Line Number Total:				35,344,335.05
7320	4902	C	E					DISC	BAL			X			U		N			-22,089,133.82
7440	4801	C	E												U		N	1		75,394,483.00
7440	4901	D	E												U		N	1		-4,673,623.96
																Line Number Total:				70,720,859.04
8693	4902	C	E					DISC	BAL			X			U		N			22,089,133.82
9000	4902	C	E					DISC	BAL			X			U		N			22,089,133.82
9502	4801	C	E												U		N	1		75,394,483.00
9502	4901	D	E												U		N	1		-4,673,623.96
																Line Number Total:				70,720,859.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Conservation Program
Budget Account Id: 005-49-3316 Treasury Account Id: - - / - - -
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-3316

1000	Total new obligations	57,465,657.81
2140	Unobligated balance carried forward, start of year	285,232,912.12
2440	Unobligated balance carried forward, end of year	227,767,254.31
4100	Transferred to other accounts [Treas Acct]	-115,000,000.00
4200	Transferred from other accounts [Treas Acct]	115,000,000.00
7240	Obligated balance, start of year	35,344,335.05
7320	Total outlays (gross)	-22,089,133.82
7440	Obligated balance, end of year	70,720,859.04
8693	Outlays from discretionary balances	22,089,133.82
9000	Outlays	22,089,133.82
9502	Unpaid obligation, end of year	70,720,859.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /04 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4901	C	B									X			E		N	1		4,214.02
7340	4901	C	B									X			E		N	1		-4,214.02
7340	4901	C	E									X			E		N	1		4,214.02
7340	4971	D	E									X			E		N			-3,721.12
																Line Number Total:				-3,721.12
7440	4901	C	E												E		N	1		4,214.02
7440	4971	D	E												E		N			-3,721.12
																Line Number Total:				492.90
9502	4901	C	E												E		N	1		4,214.02
9502	4971	D	E												E		N			-3,721.12
																Line Number Total:				492.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /05 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		E		N	1		33,427.23
7320	4902	C	E					DISC				X		E		N			-5,239.48
7340	4901	C	B									X		E		N	1		-33,427.23
7340	4901	C	E									X		E		N	1		28,187.75
7340	4902	C	E					DISC				X		E		N			5,239.48
7340	4971	D	E									X		E		N			-24,617.75
															Line Number Total:				-24,617.75
7440	4901	C	E											E		N	1		28,187.75
7440	4971	D	E											E		N			-24,617.75
															Line Number Total:				3,570.00
8693	4902	C	E					DISC				X		E		N			5,239.48
9000	4902	C	E					DISC				X		E		N			5,239.48
9502	4901	C	E											E		N	1		28,187.75
9502	4971	D	E											E		N			-24,617.75
															Line Number Total:				3,570.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /06 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		32,466.84
7240	4901	C	B									X		E		N	1		4,954.27
															Line Number Total:				37,421.11
7320	4902	C	E					DISC				X		E		N			-8,693.32
7340	4801	C	B									X		E		N	1		-32,466.84
7340	4801	C	E									X		E		N	1		23,773.52
7340	4871	D	E									X		E		N			-14,012.57
7340	4901	C	B									X		E		N	1		-4,954.27
7340	4901	C	E									X		E		N	1		4,954.27
7340	4902	C	E					DISC				X		E		N			8,693.32
7340	4971	D	E									X		E		N			-4,879.27
															Line Number Total:				-18,891.84
7440	4801	C	E											E		N	1		23,773.52
7440	4871	D	E											E		N			-14,012.57
7440	4901	C	E											E		N	1		4,954.27
7440	4971	D	E											E		N			-4,879.27
															Line Number Total:				9,835.95
8693	4902	C	E					DISC				X		E		N			8,693.32
9000	4902	C	E					DISC				X		E		N			8,693.32
9502	4801	C	E											E		N	1		23,773.52
9502	4871	D	E											E		N			-14,012.57
9502	4901	C	E											E		N	1		4,954.27
9502	4971	D	E											E		N			-4,879.27
															Line Number Total:				9,835.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		449,148.91
7240	4901	C	B									X		E		N	1		148,191.69
															Line Number Total:				597,340.60
7320	4902	C	E					DISC				X		E		N			-199,690.62
7320	4902	D	E					DISC				X		E		N			116,918.30
															Line Number Total:				-82,772.32
7340	4801	C	B									X		E		N	1		-449,148.91
7340	4801	C	E									X		E		N	1		437,345.59
7340	4871	D	E									X		E		N			-322,560.24
7340	4881	C	E									X		E		N			1,798.00
7340	4901	C	B									X		E		N	1		-148,191.69
7340	4901	C	E									X		E		N	1		77,222.69
7340	4902	C	E					DISC				X		E		N			199,690.62
7340	4902	D	E					DISC				X		E		N			-116,918.30
7340	4971	D	E									X		E		N			-60,284.44
7340	4981	C	E									X		E		N			250.00
															Line Number Total:				-380,796.68
7440	4801	C	E											E		N	1		437,345.59
7440	4871	D	E											E		N			-322,560.24
7440	4881	C	E											E		N			1,798.00
7440	4901	C	E											E		N	1		77,222.69
7440	4971	D	E											E		N			-60,284.44
7440	4981	C	E											E		N			250.00
															Line Number Total:				133,771.60
8693	4902	C	E					DISC				X		E		N			199,690.62
8693	4902	D	E					DISC				X		E		N			-116,918.30
															Line Number Total:				82,772.32
9000	4902	C	E					DISC				X		E		N			199,690.62
9000	4902	D	E					DISC				X		E		N			-116,918.30
															Line Number Total:				82,772.32
9502	4801	C	E											E		N	1		437,345.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /07 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-322,560.24
9502	4881	C	E											E		N			1,798.00
9502	4901	C	E											E		N	1		77,222.69
9502	4971	D	E											E		N			-60,284.44
9502	4981	C	E											E		N			250.00
															Line Number Total:				133,771.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /08 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		11,673,230.83
7240	4901	C	B									X		E		N	1		1,381,231.09
															Line Number Total:				13,054,461.92
7320	4902	C	E					DISC				X		E		N			-8,815,772.10
7320	4902	D	E					DISC				X		E		N			226,226.44
															Line Number Total:				-8,589,545.66
7340	4801	C	B									X		E		N	1		-11,673,230.83
7340	4801	C	E									X		E		N	1		4,029,203.60
7340	4871	D	E									X		E		N			-2,211,883.66
7340	4881	C	E									X		E		N			2,589.59
7340	4901	C	B									X		E		N	1		-1,381,231.09
7340	4901	C	E									X		E		N	1		435,712.66
7340	4902	C	E					DISC				X		E		N			8,815,772.10
7340	4902	D	E					DISC				X		E		N			-226,226.44
7340	4971	D	E									X		E		N			-88,034.87
															Line Number Total:				-2,297,328.94
7440	4801	C	E											E		N	1		4,029,203.60
7440	4871	D	E											E		N			-2,211,883.66
7440	4881	C	E											E		N			2,589.59
7440	4901	C	E											E		N	1		435,712.66
7440	4971	D	E											E		N			-88,034.87
															Line Number Total:				2,167,587.32
8693	4902	C	E					DISC				X		E		N			8,815,772.10
8693	4902	D	E					DISC				X		E		N			-226,226.44
															Line Number Total:				8,589,545.66
9000	4902	C	E					DISC				X		E		N			8,815,772.10
9000	4902	D	E					DISC				X		E		N			-226,226.44
															Line Number Total:				8,589,545.66
9502	4801	C	E											E		N	1		4,029,203.60
9502	4871	D	E											E		N			-2,211,883.66
9502	4881	C	E											E		N			2,589.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /08 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		435,712.66
9502	4971	D	E											E		N			-88,034.87
																Line Number Total:			2,167,587.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /09 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		25,555,359.62
1000	4901	C	E									X		U		Y	1		151,736,636.66
1000	4902	C	E					DISC				X		U		Y			60,690,459.97
															Line Number Total:				237,982,456.25
2398	4610	C	E											U		Y			-226,762,543.75
4000	4115	D	E	P				DISC				X		U		Y	1		147,422,000.00
4000	4117	D	E	P				DISC				X		U		Y	1		317,323,000.00
															Line Number Total:				464,745,000.00
7320	4902	C	E					DISC				X		U		Y			-60,690,459.97
7440	4801	C	E											U		Y	1		25,555,359.62
7440	4901	C	E											U		Y	1		151,736,636.66
															Line Number Total:				177,291,996.28
8690	4902	C	E					DISC				X		U		Y			60,690,459.97
9000	4902	C	E					DISC				X		U		Y			60,690,459.97
9502	4801	C	E											U		Y	1		25,555,359.62
9502	4901	C	E											U		Y	1		151,736,636.66
															Line Number Total:				177,291,996.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- - /X -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-280,878.28
1000	4801	C	E									X			U		N	1		927,947.71
1000	4902	C	E					DISC	BAL			X			U		N			1,585,745.76
																Line Number Total:				2,232,815.19
2140	4201	D	B												U		N	1		13,597,646.29
2140	4801	C	B									X			U		N	1		-280,878.28
																Line Number Total:				13,316,768.01
2210	4871	D	E									X			U		N			48,920.81
2440	4450	C	E												U		N			190,896.01
2440	4510	C	E		A										U		N			148,879.81
2440	4610	C	E												U		N			10,793,097.81
																Line Number Total:				11,132,873.63
7240	4801	C	B									X			U		N	1		280,878.28
7320	4902	C	E					DISC	BAL			X			U		N			-1,585,745.76
7440	4801	C	E												U		N	1		927,947.71
7440	4871	D	E												U		N			-48,920.81
																Line Number Total:				879,026.90
8693	4902	C	E					DISC	BAL			X			U		N			1,585,745.76
9000	4902	C	E					DISC	BAL			X			U		N			1,585,745.76
9502	4801	C	E												U		N	1		927,947.71
9502	4871	D	E												U		N			-48,920.81
																Line Number Total:				879,026.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12- -09 /10 -1140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		9,886,213.30
1000	4902	C	E					DISC				X		U		N			10,525,945.24
															Line Number Total:				20,412,158.54
2440	4610	C	E											U		N			27,841.46
4000	4115	D	E	P				DISC				X		U		N	1		20,440,000.00
7320	4902	C	E					DISC				X		U		N			-10,525,945.24
7440	4801	C	E											U		N	1		9,886,213.30
8690	4902	C	E					DISC				X		U		N			10,525,945.24
9000	4902	C	E					DISC				X		U		N			10,525,945.24
9502	4801	C	E											U		N	1		9,886,213.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: 12-12- /X -3314 -036-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		107,387.87
2440	4610	C	E											U		N			107,387.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Program Account
Budget Account Id: 005-49-1140 Treasury Account Id: - - / - - -
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-1140

1000	Total new obligations	260,627,429.98
2140	Unobligated balance carried forward, start of year	13,424,155.88
2210	Resources available from recoveries of prior year obligations	48,920.81
2398	Unobligated balance expiring or withdrawn	-226,762,543.75
2440	Unobligated balance carried forward, end of year	11,268,102.96
4000	Appropriation	485,185,000.00
7240	Obligated balance, start of year	14,007,743.16
7320	Total outlays (gross)	-81,488,401.75
7340	Adjustments in expired accounts (net)	-2,725,356.33
7440	Obligated balance, end of year	190,372,494.25
8690	Outlays from new discretionary authority	71,216,405.21
8693	Outlays from discretionary balances	10,271,996.54
9000	Outlays	81,488,401.75
9502	Unpaid obligation, end of year	190,372,494.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-150,866,277.83
1000	4801	C	E									X		U		N	3		289,703,950.07
1000	4901	C	B									X		U		N	3		-138,427.87
1000	4901	C	E									X		U		N	3		148,531,538.26
1000	4902	C	E					MAND				X		U		N			427,968,283.56
															Line Number Total:				715,199,066.19
2140	4149	D	B				T							U		N	3		138,568,980.84
2140	4201	D	B											U		N	3		692,217,426.04
2140	4221	D	B			F		MAND				X		U		N	3		12,435,724.86
2140	4801	C	B									X		U		N	3		-150,866,277.83
2140	4901	C	B									X		U		N	3		-138,427.87
															Line Number Total:				692,217,426.04
2210	4871	D	E									X		U		N			22,263,451.44
2210	4971	D	E									X		U		N			5,624.75
															Line Number Total:				22,269,076.19
2270	4144	C	E				T					X		U		N			-20,013,606.49
2440	4450	C	E											U		N			567,093,807.92
2440	4510	C	E		A									U		N			78,137,345.57
2440	4610	C	E											U		N			508,832,774.81
															Line Number Total:				1,154,063,928.30
6710	4141	D	E				T	MAND				X		U		N			406,620,431.00
6900	4261	D	E					MAND				X		U		N			170,307.77
6900	4262	D	E					MAND				X		U		N			526,501,046.60
6900	4263	D	E					MAND				X		U		N			118,851,649.49
6900	4264	D	E					MAND				X		U		N			13,174.00
6900	4265	D	E					MAND				X		U		N			511,770.13
6900	4266	D	E					MAND				X		U		N			1,099,206.24
6900	4271	D	E					MAND				X		U		N			42,235,222.75
6900	4277	C	E					MAND				X		U		N			-245,320.45
															Line Number Total:				689,137,056.53
6910	4221	D	B			F		MAND				X		U		N	3		-12,435,724.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6910	4221	D	E			F		MAND				X		U		N	3		28,380,640.35
6910	4283	D	E					MAND				X		U		N	3		44,110,228.18
															Line Number Total:				60,055,143.67
7240	4221	D	B			F		MAND				X		U		N	3		-12,435,724.86
7240	4801	C	B									X		U		N	3		150,866,277.83
7240	4901	C	B									X		U		N	3		138,427.87
															Line Number Total:				138,568,980.84
7320	4902	C	E					MAND				X		U		N			-427,968,283.56
7440	4221	D	E			F		MAND						U		N	3		-28,380,640.35
7440	4283	D	E					MAND						U		N	3		-44,110,228.18
7440	4801	C	E											U		N	3		289,703,950.07
7440	4871	D	E											U		N			-22,263,451.44
7440	4901	C	E											U		N	3		148,531,538.26
7440	4971	D	E											U		N			-5,624.75
															Line Number Total:				343,475,543.61
8800	4271	D	E					MAND				X		U		N			-42,235,222.75
8800	4277	C	E					MAND				X		U		N			245,320.45
															Line Number Total:				-41,989,902.30
8840	4261	D	E					MAND				X		U		N			-170,307.77
8840	4262	D	E					MAND				X		U		N			-526,501,046.60
8840	4263	D	E					MAND				X		U		N			-118,851,649.49
8840	4264	D	E					MAND				X		U		N			-13,174.00
8840	4265	D	E					MAND				X		U		N			-511,770.13
8840	4266	D	E					MAND				X		U		N			-1,099,206.24
															Line Number Total:				-647,147,154.23
9000	4261	D	E					MAND				X		U		N			-170,307.77
9000	4262	D	E					MAND				X		U		N			-526,501,046.60
9000	4263	D	E					MAND				X		U		N			-118,851,649.49
9000	4264	D	E					MAND				X		U		N			-13,174.00
9000	4265	D	E					MAND				X		U		N			-511,770.13
9000	4266	D	E					MAND				X		U		N			-1,099,206.24
9000	4271	D	E					MAND				X		U		N			-42,235,222.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4212 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4277	C	E					MAND				X		U		N			245,320.45
9000	4902	C	E					MAND				X		U		N			427,968,283.56
															Line Number Total:				-261,168,772.97
9502	4801	C	E											U		N	3		289,703,950.07
9502	4871	D	E											U		N			-22,263,451.44
9502	4901	C	E											U		N	3		148,531,538.26
9502	4971	D	E											U		N			-5,624.75
															Line Number Total:				415,966,412.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: 12- - /X -4284 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	3		83,852,530.51
1000	4902	C	E					MAND				X		U		N			89,278,581.88
															Line Number Total:				173,131,112.39
2440	4610	C	E											U		N			7,985,887.61
6710	4141	D	E				T	MAND				X		U		N			160,677,000.00
6900	4271	D	E					MAND				X		U		N			10,525,945.24
6910	4221	D	E			F		MAND				X		U		N	3		9,886,213.30
7320	4902	C	E					MAND				X		U		N			-89,278,581.88
7440	4221	D	E			F		MAND						U		N	3		-9,886,213.30
7440	4801	C	E											U		N	3		83,852,530.51
															Line Number Total:				73,966,317.21
8800	4271	D	E					MAND				X		U		N			-10,525,945.24
9000	4271	D	E					MAND				X		U		N			-10,525,945.24
9000	4902	C	E					MAND				X		U		N			89,278,581.88
															Line Number Total:				78,752,636.64
9502	4801	C	E											U		N	3		83,852,530.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-49-4212 Treasury Account Id: - - / - - -
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-4212

1000	Total new obligations	888,330,178.58
2140	Unobligated balance carried forward, start of year	692,217,426.04
2210	Resources available from recoveries of prior year obligations	22,269,076.19
2270	Balance of authority to borrow withdrawn	-20,013,606.49
2440	Unobligated balance carried forward, end of year	1,162,049,815.91
6710	Authority to borrow	567,297,431.00
6900	Offsetting collections (cash)	699,663,001.77
6910	Change in uncollected customer payments from Federal sources (unexpired)	69,941,356.97
7240	Obligated balance, start of year	138,568,980.84
7320	Total outlays (gross)	-517,246,865.44
7440	Obligated balance, end of year	417,441,860.82
8800	Federal sources	-52,515,847.54
8840	Non-Federal sources	-647,147,154.23
9000	Outlays	-182,416,136.33
9502	Unpaid obligation, end of year	499,818,942.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U		N	3		-191,950,085.93
1000	4901	C	E									X		U		N	3		195,146,254.71
1000	4902	C	E					MAND				X		U		N			24,668,996.53
1000	4981	C	E									X		U		N			1,446,079.33
1000	4982	C	E					MAND				X		U		N			46,800.00
															Line Number Total:				29,358,044.64
2140	4201	D	B											U		N	3		369,010,257.71
2140	4901	C	B									X		U		N	3		-191,950,085.93
															Line Number Total:				177,060,171.78
2210	4971	D	E									X		U		N			16,102,529.64
2440	4450	C	E											U		N			177,583,339.92
2440	4510	C	E		A									U	X	N			14,609,650.31
2440	4610	C	E											U		N			58,234,834.69
															Line Number Total:				250,427,824.92
6900	4261	D	E					MAND				X		U		N			7,624,982.61
6900	4262	D	E					MAND				X		U		N			603,055.37
6900	4263	D	E					MAND				X		U		N			129,837.56
6900	4266	D	E					MAND				X		U		N			2,617,914.12
6900	4271	D	E					MAND				X		U		N			26,307,478.98
															Line Number Total:				37,283,268.64
6910	4283	D	E					MAND				X		U		N	3		8,588,977.22
7240	4901	C	B									X		U		N	3		191,950,085.93
7320	4902	C	E					MAND				X		U		N			-24,668,996.53
7320	4982	C	E					MAND				X		U		N			-46,800.00
															Line Number Total:				-24,715,796.53
7440	4283	D	E					MAND						U		N	3		-8,588,977.22
7440	4901	C	E											U		N	3		195,146,254.71
7440	4971	D	E											U		N			-16,102,529.64
7440	4981	C	E											U		N			1,446,079.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: 12- - /X -4213 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				171,900,827.18
8800	4271	D	E					MAND				X		U		N			-26,307,478.98
8840	4261	D	E					MAND				X		U		N			-7,624,982.61
8840	4262	D	E					MAND				X		U		N			-603,055.37
8840	4263	D	E					MAND				X		U		N			-129,837.56
8840	4266	D	E					MAND				X		U		N			-2,617,914.12
															Line Number Total:				-10,975,789.66
9000	4261	D	E					MAND				X		U		N			-7,624,982.61
9000	4262	D	E					MAND				X		U		N			-603,055.37
9000	4263	D	E					MAND				X		U		N			-129,837.56
9000	4266	D	E					MAND				X		U		N			-2,617,914.12
9000	4271	D	E					MAND				X		U		N			-26,307,478.98
9000	4902	C	E					MAND				X		U		N			24,668,996.53
9000	4982	C	E					MAND				X		U		N			46,800.00
															Line Number Total:				-12,567,472.11
9502	4901	C	E											U		N	3		195,146,254.71
9502	4971	D	E											U		N			-16,102,529.64
9502	4981	C	E											U		N			1,446,079.33
															Line Number Total:				180,489,804.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Guaranteed Loan Financing Acc
Budget Account Id: 005-49-4213 Treasury Account Id: - - / - - -
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-4213

1000	Total new obligations	29,358,044.64
2140	Unobligated balance carried forward, start of year	177,060,171.78
2210	Resources available from recoveries of prior year obligations	16,102,529.64
2440	Unobligated balance carried forward, end of year	250,427,824.92
6900	Offsetting collections (cash)	37,283,268.64
6910	Change in uncollected customer payments from Federal sources (unexpired)	8,588,977.22
7240	Obligated balance, start of year	191,950,085.93
7320	Total outlays (gross)	-24,715,796.53
7440	Obligated balance, end of year	171,900,827.18
8800	Federal sources	-26,307,478.98
8840	Non-Federal sources	-10,975,789.66
9000	Outlays	-12,567,472.11
9502	Unpaid obligation, end of year	180,489,804.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-274,894.39
1000	4801	C	E									X		U		N	3		84,739.72
1000	4881	C	E									X		U		N			10,672.37
1000	4901	C	B									X		U		N	3		-842,069.69
1000	4901	C	E									X		U		N	3		1,112,012.94
1000	4902	C	E					MAND	BAL			X		U		N			1,559,073.12
1000	4982	C	E					MAND	BAL			X		U		N			115,480.00
															Line Number Total:				1,765,014.07
2140	4201	D	B											U		N	3		46,945,186.72
2140	4801	C	B									X		U		N	3		-274,894.39
2140	4901	C	B									X		U		N	3		-842,069.69
															Line Number Total:				45,828,222.64
2210	4871	D	E									X		U		N			16,954.68
2210	4971	D	E									X		U		N			214,900.88
															Line Number Total:				231,855.56
2240	4152	C	E									X		U		N			-45,828,222.64
2440	4450	C	E											U		N			34,576,116.16
2440	4510	C	E		A									U		N			106,458.82
2440	4610	C	E											U		N			10,361,138.30
															Line Number Total:				45,043,713.28
6900	4262	D	E					MAND				X		U		N			110,548,857.17
6900	4263	D	E					MAND				X		U		N			54,902,064.27
6900	4264	D	E					MAND				X		U		N			34,070.00
6900	4265	D	E					MAND				X		U		N			637,607.55
6900	4266	D	E					MAND				X		U		N			4,067,768.68
6900	4277	D	E					MAND				X		U		N			245,320.45
															Line Number Total:				170,435,688.12
7240	4801	C	B									X		U		N	3		274,894.39
7240	4901	C	B									X		U		N	3		842,069.69
															Line Number Total:				1,116,964.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E					MAND	BAL			X		U		N			-1,559,073.12
7320	4982	C	E					MAND	BAL			X		U		N			-115,480.00
															Line Number Total:				-1,674,553.12
7440	4801	C	E											U		N	3		84,739.72
7440	4871	D	E											U		N			-16,954.68
7440	4881	C	E											U		N			10,672.37
7440	4901	C	E											U		N	3		1,112,012.94
7440	4971	D	E											U		N			-214,900.88
															Line Number Total:				975,569.47
8698	4902	C	E					MAND	BAL			X		U		N			1,559,073.12
8698	4982	C	E					MAND	BAL			X		U		N			115,480.00
															Line Number Total:				1,674,553.12
8800	4277	D	E					MAND				X		U		N			-245,320.45
8840	4262	D	E					MAND				X		U		N			-110,548,857.17
8840	4263	D	E					MAND				X		U		N			-54,902,064.27
8840	4264	D	E					MAND				X		U		N			-34,070.00
8840	4265	D	E					MAND				X		U		N			-637,607.55
8840	4266	D	E					MAND				X		U		N			-4,067,768.68
															Line Number Total:				-170,190,367.67
9000	4262	D	E					MAND				X		U		N			-110,548,857.17
9000	4263	D	E					MAND				X		U		N			-54,902,064.27
9000	4264	D	E					MAND				X		U		N			-34,070.00
9000	4265	D	E					MAND				X		U		N			-637,607.55
9000	4266	D	E					MAND				X		U		N			-4,067,768.68
9000	4277	D	E					MAND				X		U		N			-245,320.45
9000	4902	C	E					MAND	BAL			X		U		N			1,559,073.12
9000	4982	C	E					MAND	BAL			X		U		N			115,480.00
															Line Number Total:				-168,761,135.00
9502	4801	C	E											U		N	3		84,739.72
9502	4871	D	E											U		N			-16,954.68
9502	4881	C	E											U		N			10,672.37
9502	4901	C	E											U		N	3		1,112,012.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: 12- - /X -4140 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4971	D	E											U		N			-214,900.88
															Line Number Total:				975,569.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Credit Insurance Fund Liquidating Account
Budget Account Id: 005-49-4140 Treasury Account Id: - - / - - -
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-4140

1000	Total new obligations	1,765,014.07
2140	Unobligated balance carried forward, start of year	45,828,222.64
2210	Resources available from recoveries of prior year obligations	231,855.56
2240	Capital transfer to general fund	-45,828,222.64
2440	Unobligated balance carried forward, end of year	45,043,713.28
6900	Offsetting collections (cash)	170,435,688.12
7240	Obligated balance, start of year	1,116,964.08
7320	Total outlays (gross)	-1,674,553.12
7440	Obligated balance, end of year	975,569.47
8698	Outlays from mandatory balances	1,674,553.12
8800	Federal sources	-245,320.45
8840	Non-Federal sources	-170,190,367.67
9000	Outlays	-168,761,135.00
9502	Unpaid obligation, end of year	975,569.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /09 -3674 -000-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
6000	4119	D	E	P				MAND				X			U		Y	1		12,085,033,990.21
6100	4170	C	E	P				MAND		12	4336	X			U		Y			-12,085,033,990.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-1,001,207,472.93
1000	4801	C	E									X		U		N	3		5,285,315,126.93
1000	4802	C	B					MAND	BAL			X		U		N	3		-35,013,823.50
1000	4802	C	E					MAND	BAL			X		U		N	3		13,813.00
1000	4881	C	E									X		U		N			12,623,749.21
1000	4901	C	B									X		U		N	3		-6,751,920,686.20
1000	4901	D	B									X		U		N	3		1,476,805,393.78
1000	4901	C	E									X		U		N	3		2,924,237,043.45
1000	4901	D	E									X		U		N	3		-1,641,713,779.40
1000	4902	C	E					MAND	NEW			X		U		N			19,158,848,534.75
1000	4902	D	E					MAND	BAL			X		U		N			-741,543.37
1000	4981	C	E									X		U		N			7,586,906.57
															Line Number Total:				19,434,833,262.29
2140	4149	D	B				T							U		N	3		8,657,488,651.11
2140	4201	C	B											U		N	3		-2,250,722,423.12
2140	4221	D	B			F		MAND				X		U		N	3		148,406.00
2140	4222	D	B			F		MAND				X		U		N	3		820,161,606.57
2140	4251	D	B			F		MAND				X		U		N	3		82,526,560.18
2140	4287	D	B					MAND				X		U		N	3		174,966,871.85
2140	4801	C	B									X		U		N	3		-1,001,207,472.93
2140	4802	C	B					MAND	BAL			X		U		N	3		-35,013,823.50
2140	4901	C	B									X		U		N	3		-6,751,920,686.20
2140	4901	D	B									X		U		N	3		1,476,805,393.78
															Line Number Total:				1,173,233,083.74
2210	4871	D	E									X		U		N			44,552,575.08
2210	4971	D	E									X		U		N			3,084,234.32
															Line Number Total:				47,636,809.40
2222	4176	D	E							72	4336	X		U		N			57,592,090.32
2440	4450	C	E											U		N			302,137,140.57
2440	4610	C	E											U		N			2,469,149,734.92
2440	4620	C	E											U		N			8,658,139,117.86
															Line Number Total:				11,429,425,993.35
6047	4146	C	E	P				MAND				X		U		N			-8,585,433,990.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6100	4170	C	E	P				MAND		12	0120	X		U		N			-2,000,000.00
6100	4170	C	E	P				MAND		12	0123	X		U		N			-1,000,000.00
6100	4170	C	E	P				MAND		12	0215	X		U		N			-1,500,000.00
6100	4170	C	E	P				MAND		12	0502	X		U		N			-18,000,000.00
6100	4170	C	E	P				MAND		12	1003	X		U		N			-20,000,000.00
6100	4170	C	E	P				MAND		12	1004	X		U		N			-708,229,941.00
6100	4170	C	E	P				MAND		12	1502	X		U		N			-68,000,000.00
6100	4170	C	E	P				MAND		12	1600	X		U		N			-46,427,316.00
6100	4170	C	E	P				MAND		12	1908	X		U		N			-55,000,000.00
6100	4170	C	E	P				MAND		12	1955	X		U		N			-4,000,000.00
6100	4170	C	E	P				MAND		12	2073	X		U		N			-90,000,000.00
6100	4170	C	E	P				MAND		12	2500	X		U		N			-5,000,000.00
6100	4170	C	E	P				MAND		12	2501	X		U		N			-49,000,000.00
6100	4170	C	E	P				MAND		12	2903	X		U		N			-84,000,000.00
6100	4170	C	E	P				MAND		12	3106	X		U		N			-75,000,000.00
6100	4170	C	E	P				MAND		12	3507	X		U		N			-20,600,000.00
6100	4170	C	E	P				MAND		12	3539	X		U		N			-3,000,000.00
6100	4175	C	E	P				MAND		72	4336	X		U		N			-23,238,000.00
															Line Number Total:				-1,273,995,257.00
6200	4170	D	E	P				MAND		12	3674	X		U		N			12,085,033,990.21
6710	4141	D	E				T	MAND				X		U		N			29,341,654,718.06
6710	4143	C	E				T	MAND				X		U		N			-16,854,790.36
															Line Number Total:				29,324,799,927.70
6900	4222	D	B			F		MAND				X		U		N	3		-820,161,606.57
6900	4222	D	E			F		MAND				X		U		N	3		934,216,219.19
6900	4252	D	E			F		MAND				X		U		N			1,180,030,915.52
6900	4255	D	E					MAND				X		U		N			658,345,281.94
6900	4261	D	E					MAND				X		U		N			2,472.00
6900	4262	D	E					MAND				X		U		N			2,074,795,581.92
6900	4263	D	E					MAND				X		U		N			20,647,458.90
6900	4266	D	E					MAND				X		U		N			1,417,775,430.61
6900	4277	D	E					MAND				X		U		N			704,114,376.58
6900	4972	D	E			X		MAND				X		U		N			349,691.96
															Line Number Total:				6,170,115,822.05
6910	4221	D	B			F		MAND				X		U		N	3		-148,406.00
6910	4221	D	E			F		MAND				X		U		N	3		148,406.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6910	4251	D	B			F		MAND				X		U		N	3		-82,526,560.18
6910	4251	D	E			F		MAND				X		U		N	3		78,140,296.20
6910	4287	D	B					MAND				X		U		N	3		-174,966,871.85
6910	4287	D	E					MAND				X		U		N	3		78,853,011.44
															Line Number Total:				-100,500,124.39
6947	4146	C	E	S				MAND				X		U		N			-8,034,223,096.18
7240	4221	D	B			F		MAND				X		U		N	3		-148,406.00
7240	4251	D	B			F		MAND				X		U		N	3		-82,526,560.18
7240	4287	D	B					MAND				X		U		N	3		-174,966,871.85
7240	4801	C	B									X		U		N	3		1,001,207,472.93
7240	4901	C	B									X		U		N	3		6,751,920,686.20
7240	4901	D	B									X		U		N	3		-1,476,805,393.78
															Line Number Total:				6,018,680,927.32
7320	4802	C	B					MAND	BAL			X		U		N	3		35,013,823.50
7320	4802	C	E					MAND	BAL			X		U		N	3		-13,813.00
7320	4902	C	E					MAND	NEW			X		U		N			-19,158,848,534.75
7320	4902	D	E					MAND	BAL			X		U		N			741,543.37
															Line Number Total:				-19,123,106,980.88
7440	4221	D	E			F		MAND						U		N	3		-148,406.00
7440	4251	D	E			F		MAND						U		N	3		-78,140,296.20
7440	4287	D	E					MAND						U		N	3		-78,853,011.44
7440	4801	C	E											U		N	3		5,285,315,126.93
7440	4871	D	E											U		N			-44,552,575.08
7440	4881	C	E											U		N			12,623,749.21
7440	4901	C	E											U		N	3		2,924,237,043.45
7440	4901	D	E											U		N	3		-1,641,713,779.40
7440	4971	D	E											U		N			-3,084,234.32
7440	4981	C	E											U		N			7,586,906.57
															Line Number Total:				6,383,270,523.72
8697	4902	C	E					MAND	NEW			X		U		N			14,068,990,958.98
8698	4802	C	B					MAND	BAL			X		U		N	3		-35,013,823.50
8698	4802	C	E					MAND	BAL			X		U		N	3		13,813.00
8698	4902	C	E					MAND	BAL			X		U		N			5,089,857,575.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4902	D	E					MAND	BAL			X		U		N			-741,543.37
																Line Number Total:			5,054,116,021.90
8800	4222	D	B			F		MAND				X		U		N	3		820,161,606.57
8800	4222	D	E			F		MAND				X		U		N	3		-934,216,219.19
8800	4252	D	E			F		MAND				X		U		N			-1,180,030,915.52
8800	4255	D	E					MAND				X		U		N			-658,345,281.94
8800	4277	D	E					MAND				X		U		N			-704,114,376.58
																Line Number Total:			-2,656,545,186.66
8840	4261	D	E					MAND				X		U		N			-2,472.00
8840	4262	D	E					MAND				X		U		N			-2,074,795,581.92
8840	4263	D	E					MAND				X		U		N			-20,647,458.90
8840	4266	D	E					MAND				X		U		N			-1,417,775,430.61
8840	4972	D	E			X		MAND				X		U		N			-349,691.96
																Line Number Total:			-3,513,570,635.39
9000	4222	D	B			F		MAND				X		U		N	3		820,161,606.57
9000	4222	D	E			F		MAND				X		U		N	3		-934,216,219.19
9000	4252	D	E			F		MAND				X		U		N			-1,180,030,915.52
9000	4255	D	E					MAND				X		U		N			-658,345,281.94
9000	4261	D	E					MAND				X		U		N			-2,472.00
9000	4262	D	E					MAND				X		U		N			-2,074,795,581.92
9000	4263	D	E					MAND				X		U		N			-20,647,458.90
9000	4266	D	E					MAND				X		U		N			-1,417,775,430.61
9000	4277	D	E					MAND				X		U		N			-704,114,376.58
9000	4802	C	B					MAND	BAL			X		U		N	3		-35,013,823.50
9000	4802	C	E					MAND	BAL			X		U		N	3		13,813.00
9000	4902	C	E					MAND	NEW			X		U		N			19,158,848,534.75
9000	4902	D	E					MAND	BAL			X		U		N			-741,543.37
9000	4972	D	E			X		MAND				X		U		N			-349,691.96
																Line Number Total:			12,952,991,158.83
9502	4801	C	E											U		N	3		5,285,315,126.93
9502	4871	D	E											U		N			-44,552,575.08
9502	4881	C	E											U		N			12,623,749.21
9502	4901	C	E											U		N	3		2,924,237,043.45
9502	4901	D	E											U		N	3		-1,641,713,779.40
9502	4971	D	E											U		N			-3,084,234.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 12- - /X -4336 -000-0
FACTS II User: DEBORAH SCOTT - (816) 926-6253 - deborah.scott@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4981	C	E											U		N			7,586,906.57
															Line Number Total:				6,540,412,237.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-596,776,954.07
1000	4801	C	E									X		U		N	3		556,704,811.85
1000	4802	C	E					DISC	BAL			X		U		N	3		51,800,049.87
1000	4901	C	B									X		U		N	3		-46,201,773.59
1000	4901	C	E									X		U		N	3		41,462,583.00
1000	4902	C	E					DISC	BAL			X		U		N			4,523,567.64
															Line Number Total:				11,512,284.70
2140	4201	D	B											U		N	3		517,454,367.25
2140	4801	C	B									X		U		N	3		-596,776,954.07
2140	4901	C	B									X		U		N	3		-46,201,773.59
															Line Number Total:				-125,524,360.41
2145	4176	D	E							12	4336	B		U		N			183,116,450.97
2145	4831	D	E							12	4336	P		U		N			183,116,450.97
															Line Number Total:				366,232,901.94
2221	4176	C	E							12	4336	X		U		N			-57,592,090.32
2440	4450	C	E											U		N			0.24
2440	4610	C	E											U		N			11,725,715.30
															Line Number Total:				11,725,715.54
4200	4175	D	E	P				DISC		12	4336	X		U		N			23,238,000.00
7240	4801	C	B									X		U		N	3		596,776,954.07
7240	4901	C	B									X		U		N	3		46,201,773.59
															Line Number Total:				642,978,727.66
7245	4831	D	E							12	4336	P		U		N			-183,116,450.97
7320	4802	C	E					DISC	BAL			X		U		N	3		-51,800,049.87
7320	4902	C	E					DISC	BAL			X		U		N			-4,523,567.64
															Line Number Total:				-56,323,617.51
7332	4831	C	E							12	4336	X		U		N			366,232,901.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: 72-12- /X -4336 -000-0
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U		N	3		556,704,811.85
7440	4831	C	E							12	4336			U		N			366,232,901.94
7440	4831	D	E							12	4336			U		N			-183,116,450.97
7440	4901	C	E											U		N	3		41,462,583.00
															Line Number Total:				781,283,845.82
8693	4802	C	E					DISC	BAL			X		U		N	3		51,800,049.87
8693	4902	C	E					DISC	BAL			X		U		N			4,523,567.64
															Line Number Total:				56,323,617.51
9000	4802	C	E					DISC	BAL			X		U		N	3		51,800,049.87
9000	4902	C	E					DISC	BAL			X		U		N			4,523,567.64
															Line Number Total:				56,323,617.51
9502	4801	C	E											U		N	3		556,704,811.85
9502	4831	C	E							12	4336			U		N			366,232,901.94
9502	4831	D	E							12	4336			U		N			-183,116,450.97
9502	4901	C	E											U		N	3		41,462,583.00
															Line Number Total:				781,283,845.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Fund
Budget Account Id: 005-49-4336 Treasury Account Id: - - / - - -
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-4336

1000	Total new obligations	19,446,345,546.99
2140	Unobligated balance carried forward, start of year	1,047,708,723.33
2145	Adjustment to unobligated balance carried forward, start of year	366,232,901.94
2210	Resources available from recoveries of prior year obligations	47,636,809.40
2221	Unobligated balance transferred to other accounts [Treas Acct]	-57,592,090.32
2222	Unobligated balance transferred from other accounts [Treas Acct]	57,592,090.32
2440	Unobligated balance carried forward, end of year	11,441,151,708.89
4200	Transferred from other accounts [Treas Acct]	23,238,000.00
6000	Appropriation	12,085,033,990.21
6047	Portion applied to repay debt	-8,585,433,990.21
6100	Transferred to other accounts [Treas Acct]	-13,359,029,247.21
6200	Transferred from other accounts [Treas Acct]	12,085,033,990.21
6710	Authority to borrow	29,324,799,927.70
6900	Offsetting collections (cash)	6,170,115,822.05
6910	Change in uncollected customer payments from Federal sources (unexpired)	-100,500,124.39
6947	Portion applied to repay debt	-8,034,223,096.18
7240	Obligated balance, start of year	6,661,659,654.98
7245	Adjustment to obligated balance carried forward, start of year	-183,116,450.97
7320	Total outlays (gross)	-19,179,430,598.39
7332	Obligated balance transferred from other accounts [Treas Acct]	366,232,901.94
7440	Obligated balance, end of year	7,164,554,369.54
8693	Outlays from discretionary balances	56,323,617.51
8697	Outlays from new mandatory authority	14,068,990,958.98
8698	Outlays from mandatory balances	5,054,116,021.90
8800	Federal sources	-2,656,545,186.66
8840	Non-Federal sources	-3,513,570,635.39
9000	Outlays	13,009,314,776.34
9502	Unpaid obligation, end of year	7,321,696,083.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /09 -1336 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4610	C	E											U		Y			-5,333,000.00
4000	4117	D	E	P				DISC				X		U		Y	1		5,333,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: 12- - /X -1336 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-36,283,422.29
1000	4801	C	E									X			U		N	1		22,530,132.67
1000	4901	C	B									X			U		N	1		-26,240,647.00
1000	4901	C	E									X			U		N	1		2,765,818.50
1000	4902	C	E					MAND	NEW			X			U		N			37,645,316.61
																Line Number Total:				417,198.49
2140	4201	D	B												U		N	1		340,980,073.86
2140	4801	C	B									X			U		N	1		-36,283,422.29
2140	4901	C	B									X			U		N	1		-26,240,647.00
																Line Number Total:				278,456,004.57
2440	4450	C	E												U		N			264,452,004.57
2440	4610	C	E												U		N			53,586,801.51
																Line Number Total:				318,038,806.08
6000	4115	D	E	P				MAND				X			U		N	1		40,000,000.00
7240	4801	C	B									X			U		N	1		36,283,422.29
7240	4901	C	B									X			U		N	1		26,240,647.00
																Line Number Total:				62,524,069.29
7320	4902	C	E					MAND	NEW			X			U		N			-37,645,316.61
7440	4801	C	E												U		N	1		22,530,132.67
7440	4901	C	E												U		N	1		2,765,818.50
																Line Number Total:				25,295,951.17
8697	4902	C	E					MAND	NEW			X			U		N			37,645,316.61
9000	4902	C	E					MAND	NEW			X			U		N			37,645,316.61
9502	4801	C	E												U		N	1		22,530,132.67
9502	4901	C	E												U		N	1		2,765,818.50
																Line Number Total:				25,295,951.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Loans Program Account
Budget Account Id: 005-49-1336 Treasury Account Id: - - / - - -
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-1336

1000	Total new obligations	417,198.49
2140	Unobligated balance carried forward, start of year	278,456,004.57
2398	Unobligated balance expiring or withdrawn	-5,333,000.00
2440	Unobligated balance carried forward, end of year	318,038,806.08
4000	Appropriation	5,333,000.00
6000	Appropriation	40,000,000.00
7240	Obligated balance, start of year	62,524,069.29
7320	Total outlays (gross)	-37,645,316.61
7440	Obligated balance, end of year	25,295,951.17
8697	Outlays from new mandatory authority	37,645,316.61
9000	Outlays	37,645,316.61
9502	Unpaid obligation, end of year	25,295,951.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U		N	3		-659,203.20
1000	4901	C	E									X		U		N	3		24,266,011.42
1000	4902	C	E					MAND				X		U		N			2,586,401.28
															Line Number Total:				26,193,209.50
2140	4201	D	B											U		N	3		722,769,881.86
2140	4221	D	B			F		MAND				X		U		N	3		150,892,916.84
2140	4901	C	B									X		U		N	3		-659,203.20
															Line Number Total:				873,003,595.50
2440	4450	C	E											U		N			817,283,078.03
2440	4610	C	E											U		N			43,717,926.64
2440	4620	C	E											U		N			4,033,741.57
															Line Number Total:				865,034,746.24
6900	4261	D	E					MAND				X		U		N			22,262,762.53
6900	4262	D	E					MAND				X		U		N			8,301,885.82
6900	4263	D	E					MAND				X		U		N			11,561,565.55
6900	4266	C	E					MAND				X		U		N			-2,225.65
6900	4271	D	E					MAND				X		U		N			37,645,316.61
															Line Number Total:				79,769,304.86
6910	4221	D	B			F		MAND				X		U		N	3		-150,892,916.84
6910	4221	D	E			F		MAND				X		U		N	3		137,139,627.19
6910	4283	D	E					MAND				X		U		N	3		20,607,378.00
															Line Number Total:				6,854,088.35
7240	4221	D	B			F		MAND				X		U		N	3		-150,892,916.84
7240	4901	C	B									X		U		N	3		659,203.20
															Line Number Total:				-150,233,713.64
7320	4902	C	E					MAND				X		U		N			-2,586,401.28
7440	4221	D	E			F		MAND						U		N	3		-137,139,627.19
7440	4283	D	E					MAND						U		N	3		-20,607,378.00
7440	4901	C	E											U		N	3		24,266,011.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: 12- - /X -4337 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-133,480,993.77
8800	4271	D	E					MAND				X		U		N			-37,645,316.61
8840	4261	D	E					MAND				X		U		N			-22,262,762.53
8840	4262	D	E					MAND				X		U		N			-8,301,885.82
8840	4263	D	E					MAND				X		U		N			-11,561,565.55
8840	4266	C	E					MAND				X		U		N			2,225.65
															Line Number Total:				-42,123,988.25
9000	4261	D	E					MAND				X		U		N			-22,262,762.53
9000	4262	D	E					MAND				X		U		N			-8,301,885.82
9000	4263	D	E					MAND				X		U		N			-11,561,565.55
9000	4266	C	E					MAND				X		U		N			2,225.65
9000	4271	D	E					MAND				X		U		N			-37,645,316.61
9000	4902	C	E					MAND				X		U		N			2,586,401.28
															Line Number Total:				-77,182,903.58
9502	4901	C	E											U		N	3		24,266,011.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Export Guarantee Financing Account
Budget Account Id: 005-49-4337 Treasury Account Id: - - / - - -
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-4337

1000	Total new obligations	26,193,209.50
2140	Unobligated balance carried forward, start of year	873,003,595.50
2440	Unobligated balance carried forward, end of year	865,034,746.24
6900	Offsetting collections (cash)	79,769,304.86
6910	Change in uncollected customer payments from Federal sources (unexpired)	6,854,088.35
7240	Obligated balance, start of year	-150,233,713.64
7320	Total outlays (gross)	-2,586,401.28
7440	Obligated balance, end of year	-133,480,993.77
8800	Federal sources	-37,645,316.61
8840	Non-Federal sources	-42,123,988.25
9000	Outlays	-77,182,903.58
9502	Unpaid obligation, end of year	24,266,011.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U		N	3		-4,724,485.32
1000	4901	C	E									X		U		N	3		4,815,311.83
1000	4902	C	E					MAND	NEW			X		U		N			30,602.30
															Line Number Total:				121,428.81
2140	4201	D	B											U		N	3		28,200,711.10
2140	4901	C	B									X		U		N	3		-4,724,485.32
															Line Number Total:				23,476,225.78
2240	4152	C	E									X		U		N			-23,476,225.78
2440	4450	C	E											U		N			2,406,801.36
2440	4610	C	E											U		N			1,572,008.19
2440	4620	D	E											U		N			-2,406,801.36
															Line Number Total:				1,572,008.19
6900	4263	D	E					MAND				X		U		N			1,572,008.19
6900	4266	D	E					MAND				X		U		N			121,428.81
															Line Number Total:				1,693,437.00
7240	4901	C	B									X		U		N	3		4,724,485.32
7320	4902	C	E					MAND	NEW			X		U		N			-30,602.30
7440	4901	C	E											U		N	3		4,815,311.83
8697	4902	C	E					MAND	NEW			X		U		N			30,602.30
8840	4263	D	E					MAND				X		U		N			-1,572,008.19
8840	4266	D	E					MAND				X		U		N			-121,428.81
															Line Number Total:				-1,693,437.00
9000	4263	D	E					MAND				X		U		N			-1,572,008.19
9000	4266	D	E					MAND				X		U		N			-121,428.81
9000	4902	C	E					MAND	NEW			X		U		N			30,602.30
															Line Number Total:				-1,662,834.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: 12- - /X -4338 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		N	3		4,815,311.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Commodity Credit Corporation Guaranteed Loans Liquidating Accoun
Budget Account Id: 005-49-4338 Treasury Account Id: - - / - - -
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-4338

1000	Total new obligations	121,428.81
2140	Unobligated balance carried forward, start of year	23,476,225.78
2240	Capital transfer to general fund	-23,476,225.78
2440	Unobligated balance carried forward, end of year	1,572,008.19
6900	Offsetting collections (cash)	1,693,437.00
7240	Obligated balance, start of year	4,724,485.32
7320	Total outlays (gross)	-30,602.30
7440	Obligated balance, end of year	4,815,311.83
8697	Outlays from new mandatory authority	30,602.30
8840	Non-Federal sources	-1,693,437.00
9000	Outlays	-1,662,834.70
9502	Unpaid obligation, end of year	4,815,311.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: CLORETTA LEWIS - (816) 926-1948 - cloretta.lewis@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-1,041,564.46
1000	4801	C	E									X		U		N	1		2,204,771.33
1000	4901	C	B									X		U		N	1		-49,563.76
1000	4901	C	E									X		U		N	1		17,382.84
1000	4902	C	E					MAND	NEW			X		U		N			1,319,708.06
1000	4902	D	E					MAND	NEW			X		U		N			-329.54
															Line Number Total:				2,450,404.47
2140	4201	D	B											U		N	1		1,553,149.51
2140	4801	C	B									X		U		N	1		-1,041,564.46
2140	4901	C	B									X		U		N	1		-49,563.76
															Line Number Total:				462,021.29
2440	4450	C	E											U		N			50,785.00
2440	4610	C	E											U		N			7,335,831.82
															Line Number Total:				7,386,616.82
6000	4115	D	E	P				MAND				X		U		N	1		9,375,000.00
7240	4801	C	B									X		U		N	1		1,041,564.46
7240	4901	C	B									X		U		N	1		49,563.76
															Line Number Total:				1,091,128.22
7320	4902	C	E					MAND	NEW			X		U		N			-1,319,708.06
7320	4902	D	E					MAND	NEW			X		U		N			329.54
															Line Number Total:				-1,319,378.52
7440	4801	C	E											U		N	1		2,204,771.33
7440	4901	C	E											U		N	1		17,382.84
															Line Number Total:				2,222,154.17
8697	4902	C	E					MAND	NEW			X		U		N			1,217,858.63
8697	4902	D	E					MAND	NEW			X		U		N			-329.54
															Line Number Total:				1,217,529.09
8698	4902	C	E					MAND	BAL			X		U		N			101,849.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: 12- - /X -3301 -000-0
FACTS II User: CLORETTA LEWIS - (816) 926-1948 - cloretta.lewis@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					MAND	NEW			X		U		N			1,319,708.06
9000	4902	D	E					MAND	NEW			X		U		N			-329.54
															Line Number Total:				1,319,378.52
9502	4801	C	E											U		N	1		2,204,771.33
9502	4901	C	E											U		N	1		17,382.84
															Line Number Total:				2,222,154.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Loans Program Account
Budget Account Id: 005-49-3301 Treasury Account Id: - - / - - -
FACTS II User: CLORETTA LEWIS - (816) 926-1948 - cloretta.lewis@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-3301

1000	Total new obligations	2,450,404.47
2140	Unobligated balance carried forward, start of year	462,021.29
2440	Unobligated balance carried forward, end of year	7,386,616.82
6000	Appropriation	9,375,000.00
7240	Obligated balance, start of year	1,091,128.22
7320	Total outlays (gross)	-1,319,378.52
7440	Obligated balance, end of year	2,222,154.17
8697	Outlays from new mandatory authority	1,217,529.09
8698	Outlays from mandatory balances	101,849.43
9000	Outlays	1,319,378.52
9502	Unpaid obligation, end of year	2,222,154.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: ANGELA CARROLL - (816) 926-6551 - angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-107,711,848.72
1000	4801	C	E									X		U		N	3		60,906,103.41
1000	4901	C	B									X		U		N	3		-1,959,395.76
1000	4901	D	B									X		U		N	3		674,519.00
1000	4901	C	E									X		U		N	3		14,168,702.02
1000	4902	C	E					MAND				X		U		N			86,184,119.15
1000	4902	D	E					MAND				X		U		N			-674,520.00
															Line Number Total:				51,587,679.10
2140	4201	D	B											U		N	3		222,825,004.75
2140	4221	D	B			F		MAND				X		U		N	3		1,131,933.39
2140	4283	C	B					MAND				X		U		N	3		-675,519.00
2140	4287	D	B					MAND				X		U		N	3		1,202,172.29
2140	4801	C	B									X		U		N	3		-107,711,848.72
2140	4901	C	B									X		U		N	3		-1,959,395.76
2140	4901	D	B									X		U		N	3		674,519.00
															Line Number Total:				115,486,865.95
2260	4147	C	E									X		U		N			-39,750,950.65
2440	4450	C	E											U		N			20,124,000.47
2440	4610	C	E											U		N			169,044,464.04
															Line Number Total:				189,168,464.51
6710	4141	D	E				T	MAND				X		U		N			163,125,000.00
6900	4261	C	E					MAND				X		U		N			-728.00
6900	4261	D	E					MAND				X		U		N			49,046.00
6900	4262	D	E					MAND				X		U		N			45,850,835.57
6900	4263	D	E					MAND				X		U		N			8,822,311.74
6900	4266	D	E					MAND				X		U		N			253,473.24
6900	4271	D	E					MAND				X		U		N			1,217,858.63
6900	4273	C	E					MAND				X		U		N	3	F	-674,519.00
6900	4277	C	E					MAND				X		U		N			-905.00
6900	4277	D	E					MAND				X		U		N			1,029,182.29
															Line Number Total:				56,546,555.47
6910	4221	D	B			F		MAND				X		U		N	3		-1,131,933.39
6910	4221	D	E			F		MAND				X		U		N	3		2,277,829.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: ANGELA CARROLL - (816) 926-6551 - angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6910	4283	C	B					MAND				X		U		N	3		675,519.00
6910	4283	D	E					MAND				X		U		N	3		12,031,705.35
6910	4287	D	B					MAND				X		U		N	3		-1,202,172.29
6910	4287	D	E					MAND				X		U		N	3		147,118.21
															Line Number Total:				12,798,066.18
6947	4146	C	E	S				MAND				X		U		N			-54,349,501.36
7240	4221	D	B			F		MAND				X		U		N	3		-1,131,933.39
7240	4283	C	B					MAND				X		U		N	3		675,519.00
7240	4287	D	B					MAND				X		U		N	3		-1,202,172.29
7240	4801	C	B									X		U		N	3		107,711,848.72
7240	4901	C	B									X		U		N	3		1,959,395.76
7240	4901	D	B									X		U		N	3		-674,519.00
															Line Number Total:				107,338,138.80
7320	4902	C	E					MAND				X		U		N			-86,184,119.15
7320	4902	D	E					MAND				X		U		N			674,520.00
															Line Number Total:				-85,509,599.15
7440	4221	D	E			F		MAND						U		N	3		-2,277,829.30
7440	4283	D	E					MAND						U		N	3		-12,031,705.35
7440	4287	D	E					MAND						U		N	3		-147,118.21
7440	4801	C	E											U		N	3		60,906,103.41
7440	4901	C	E											U		N	3		14,168,702.02
															Line Number Total:				60,618,152.57
8800	4271	D	E					MAND				X		U		N			-1,217,858.63
8800	4277	C	E					MAND				X		U		N			905.00
8800	4277	D	E					MAND				X		U		N			-1,029,182.29
															Line Number Total:				-2,246,135.92
8825	4273	C	E					MAND				X		U		N	3	F	674,519.00
8840	4261	C	E					MAND				X		U		N			728.00
8840	4261	D	E					MAND				X		U		N			-49,046.00
8840	4262	D	E					MAND				X		U		N			-45,850,835.57
8840	4263	D	E					MAND				X		U		N			-8,822,311.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: 12- - /X -4158 -000-0
FACTS II User: ANGELA CARROLL - (816) 926-6551 - angela.carroll@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4266	D	E					MAND				X		U		N			-253,473.24
															Line Number Total:				-54,974,938.55
9000	4261	C	E					MAND				X		U		N			728.00
9000	4261	D	E					MAND				X		U		N			-49,046.00
9000	4262	D	E					MAND				X		U		N			-45,850,835.57
9000	4263	D	E					MAND				X		U		N			-8,822,311.74
9000	4266	D	E					MAND				X		U		N			-253,473.24
9000	4271	D	E					MAND				X		U		N			-1,217,858.63
9000	4273	C	E					MAND				X		U		N	3	F	674,519.00
9000	4277	C	E					MAND				X		U		N			905.00
9000	4277	D	E					MAND				X		U		N			-1,029,182.29
9000	4902	C	E					MAND				X		U		N			86,184,119.15
9000	4902	D	E					MAND				X		U		N			-674,520.00
															Line Number Total:				28,963,043.68
9502	4801	C	E											U		N	3		60,906,103.41
9502	4901	C	E											U		N	3		14,168,702.02
															Line Number Total:				75,074,805.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Farm Storage Facility Direct Loan Financing Account
Budget Account Id: 005-49-4158 Treasury Account Id: - - / - - -
FACTS II User: ANGELA CARROLL - (816) 926-6551 - angela.carroll@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-4158

1000	Total new obligations	51,587,679.10
2140	Unobligated balance carried forward, start of year	115,486,865.95
2260	Portion applied to repay debt	-39,750,950.65
2440	Unobligated balance carried forward, end of year	189,168,464.51
6710	Authority to borrow	163,125,000.00
6900	Offsetting collections (cash)	56,546,555.47
6910	Change in uncollected customer payments from Federal sources (unexpired)	12,798,066.18
6947	Portion applied to repay debt	-54,349,501.36
7240	Obligated balance, start of year	107,338,138.80
7320	Total outlays (gross)	-85,509,599.15
7440	Obligated balance, end of year	60,618,152.57
8800	Federal sources	-2,246,135.92
8825	Interest on uninvested funds	674,519.00
8840	Non-Federal sources	-54,974,938.55
9000	Outlays	28,963,043.68
9502	Unpaid obligation, end of year	75,074,805.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4211 -000-0
FACTS II User: KENNETH OSSMAN - (703) 305-1323 - Kenneth.Ossman@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4901	C	E									X			U		N	3		2,255.00
2140	4201	D	B												U		N	3		143,948.56
2440	4450	C	E												U		N			167,577.43
2440	4610	D	E												U		N			-2,255.00
																Line Number Total:				165,322.43
6900	4262	D	E					MAND				X			U		N			9,176.79
6900	4263	D	E					MAND				X			U		N			3,914.08
																Line Number Total:				13,090.87
6910	4283	D	E					MAND				X			U		N	3		10,538.00
7440	4283	D	E					MAND							U		N	3		-10,538.00
7440	4901	C	E												U		N	3		2,255.00
																Line Number Total:				-8,283.00
8840	4262	D	E					MAND				X			U		N			-9,176.79
8840	4263	D	E					MAND				X			U		N			-3,914.08
																Line Number Total:				-13,090.87
9000	4262	D	E					MAND				X			U		N			-9,176.79
9000	4263	D	E					MAND				X			U		N			-3,914.08
																Line Number Total:				-13,090.87
9502	4901	C	E												U		N	3		2,255.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: 12- - /X -4221 -000-0
FACTS II User: ALINDA MARIE MILLER - (816) 926-1409 EXT - alinda.miller@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U			N	3		-3,373.50
1000	4901	C	E									X		U			N	3		7,525.50
																Line Number Total:				4,152.00
2140	4201	D	B											U			N	3		221,838.00
2140	4283	D	B					MAND				X		U			N	3		3,373.50
2140	4901	C	B									X		U			N	3		-3,373.50
																Line Number Total:				221,838.00
2440	4610	C	E											U			N			217,686.00
6900	4262	D	E					MAND				X		U			N			26,000.00
6910	4283	D	B					MAND				X		U			N	3		-3,373.50
6910	4283	D	E					MAND				X		U			N	3		12,428.19
																Line Number Total:				9,054.69
7240	4283	D	B					MAND				X		U			N	3		-3,373.50
7240	4901	C	B									X		U			N	3		3,373.50
																Line Number Total:				0.00
7440	4283	D	E					MAND						U			N	3		-12,428.19
7440	4901	C	E											U			N	3		7,525.50
																Line Number Total:				-4,902.69
8840	4262	D	E					MAND				X		U			N			-26,000.00
9000	4262	D	E					MAND				X		U			N			-26,000.00
9502	4901	C	E											U			N	3		7,525.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Emergency Boll Weevil Direct Loan Financing Account
Budget Account Id: 005-49-4221 Treasury Account Id: - - / - - -
FACTS II User: ALINDA MARIE MILLER - (816) 926-1409 EXT - alinda.miller@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-4221

1000	Total new obligations	6,407.00
2140	Unobligated balance carried forward, start of year	365,786.56
2440	Unobligated balance carried forward, end of year	383,008.43
6900	Offsetting collections (cash)	39,090.87
6910	Change in uncollected customer payments from Federal sources (unexpired)	19,592.69
7240	Obligated balance, start of year	0.00
7440	Obligated balance, end of year	-13,185.69
8840	Non-Federal sources	-39,090.87
9000	Outlays	-39,090.87
9502	Unpaid obligation, end of year	9,780.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Budget Account Id: 005-49-5531 Treasury Account Id: 12- - /X -5531 -000-0
FACTS II User: AARON FALLS - (816) 823-4180 - aaron.falls@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		832,951,062.81
2440	4610	C	E											U		N			1,205,333,816.55
6020	4114	D	E	P				MAND				X		U		N	2		372,382,753.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Agricultural Disaster Relief Fund
Budget Account Id: 005-49-5531 Treasury Account Id: - - / - - -
FACTS II User: AARON FALLS - (816) 823-4180 - aaron.falls@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-5531

2140	Unobligated balance carried forward, start of year	832,951,062.81
2440	Unobligated balance carried forward, end of year	1,205,333,816.55
6020	Appropriation (special fund)	372,382,753.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Tobacco Trust Fund
Budget Account Id: 005-49-8161 Treasury Account Id: 12- - /X -8161 -000-0
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					MAND	NEW			X		U		N			658,327,702.24
2140	4201	D	B											U		N	7		179,513,328.37
6026	4114	D	E	P				MAND				X		U		N	7		478,814,373.87
7320	4902	C	E					MAND	NEW			X		U		N			-658,327,702.24
8697	4902	C	E					MAND	NEW			X		U		N			658,327,702.24
9000	4902	C	E					MAND	NEW			X		U		N			658,327,702.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Farm Service Agency
Budget Account: Tobacco Trust Fund
Budget Account Id: 005-49-8161 Treasury Account Id: - - / - - -
FACTS II User: BRADLEY HALL - (816) 926-5460 - bradley.hall@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-49-8161

1000	Total new obligations	658,327,702.24
2140	Unobligated balance carried forward, start of year	179,513,328.37
6026	Appropriation (trust fund)	478,814,373.87
7320	Total outlays (gross)	-658,327,702.24
8697	Outlays from new mandatory authority	658,327,702.24
9000	Outlays	658,327,702.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /06 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		6,985.90
7320	4902	C	E					DISC				X		E		N			-1,221.97
7340	4801	C	B									X		E		N	1		-6,985.90
7340	4801	C	E									X		E		N	1		5,763.93
7340	4871	D	E									X		E		N			-0.28
7340	4902	C	E					DISC				X		E		N			1,221.97
															Line Number Total:				-0.28
7440	4801	C	E											E		N	1		5,763.93
7440	4871	D	E											E		N			-0.28
															Line Number Total:				5,763.65
8693	4902	C	E					DISC				X		E		N			1,221.97
9000	4902	C	E					DISC				X		E		N			1,221.97
9502	4801	C	E											E		N	1		5,763.93
9502	4871	D	E											E		N			-0.28
															Line Number Total:				5,763.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-22,199,223.78
1000	4801	C	E									X		U		N	1		21,386,246.60
1000	4802	C	B					DISC	BAL			X		U		N	1		-117,065.06
1000	4802	C	E					DISC	BAL			X		U		N	1		10,782.42
1000	4901	C	B									X		U		N	1		-5,504,028.13
1000	4901	C	E									X		U		N	1		7,414,423.08
1000	4902	C	E					DISC	BAL			X		U		N			7,009,150.55
1000	4902	D	E					DISC	BAL			X		U		N			-28,962.74
															Line Number Total:				7,971,322.94
2140	4201	D	B											U		N	1		37,615,408.43
2140	4221	D	B			E		DISC				X		U		N	1		1,866,905.81
2140	4221	D	B			F		DISC				X		U		N	1		8,907,162.32
2140	4251	D	B			E		DISC				X		U		N	1		20,253.32
2140	4251	D	B			F		DISC				X		U		N	1		218,925.52
2140	4801	C	B									X		U		N	1		-22,199,223.78
2140	4802	C	B					DISC	BAL			X		U		N	1		-117,065.06
2140	4901	C	B									X		U		N	1		-5,504,028.13
															Line Number Total:				20,808,338.43
2210	4871	D	E									X		U		N			10,294,106.53
2440	4610	C	E											U		N			23,131,122.02
5800	4252	D	E			E		DISC				X		U		N			1,301.87
5800	4252	D	E			F		DISC				X		U		N			20,061.49
															Line Number Total:				21,363.36
5810	4221	D	B			E		DISC				X		U		N	1		-1,866,905.81
5810	4221	D	B			F		DISC				X		U		N	1		-8,907,162.32
5810	4221	D	E			F		DISC				X		U		N	1		2,611,945.30
5810	4251	D	B			E		DISC				X		U		N	1		-20,253.32
5810	4251	D	B			F		DISC				X		U		N	1		-218,925.52
5810	4251	D	E			F		DISC				X		U		N	1		122,196.23
															Line Number Total:				-8,279,105.44
7240	4221	D	B			E		DISC				X		U		N	1		-1,866,905.81
7240	4221	D	B			F		DISC				X		U		N	1		-8,907,162.32
7240	4251	D	B			E		DISC				X		U		N	1		-20,253.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		U		N	1		-218,925.52
7240	4801	C	B									X		U		N	1		22,199,223.78
7240	4901	C	B									X		U		N	1		5,504,028.13
															Line Number Total:				16,690,004.94
7320	4802	C	B					DISC	BAL			X		U		N	1		117,065.06
7320	4802	C	E					DISC	BAL			X		U		N	1		-10,782.42
7320	4902	C	E					DISC	BAL			X		U		N			-7,009,150.55
7320	4902	D	E					DISC	BAL			X		U		N			28,962.74
															Line Number Total:				-6,873,905.17
7440	4221	D	E			F		DISC						U		N	1		-2,611,945.30
7440	4251	D	E			F		DISC						U		N	1		-122,196.23
7440	4801	C	E											U		N	1		21,386,246.60
7440	4871	D	E											U		N			-10,294,106.53
7440	4901	C	E											U		N	1		7,414,423.08
															Line Number Total:				15,772,421.62
8693	4802	C	B					DISC	BAL			X		U		N	1		-117,065.06
8693	4802	C	E					DISC	BAL			X		U		N	1		10,782.42
8693	4902	C	E					DISC	BAL			X		U		N			7,009,150.55
8693	4902	D	E					DISC	BAL			X		U		N			-28,962.74
															Line Number Total:				6,873,905.17
8800	4252	D	E			F		DISC				X		U		N			-20,061.49
8840	4252	D	E			E		DISC				X		U		N			-1,301.87
9000	4252	D	E			E		DISC				X		U		N			-1,301.87
9000	4252	D	E			F		DISC				X		U		N			-20,061.49
9000	4802	C	B					DISC	BAL			X		U		N	1		-117,065.06
9000	4802	C	E					DISC	BAL			X		U		N	1		10,782.42
9000	4902	C	E					DISC	BAL			X		U		N			7,009,150.55
9000	4902	D	E					DISC	BAL			X		U		N			-28,962.74
															Line Number Total:				6,852,541.81
9502	4801	C	E											U		N	1		21,386,246.60
9502	4871	D	E											U		N			-10,294,106.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- - /X -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		N	1		7,414,423.08
															Line Number Total:				18,506,563.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05 /06 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-12,984.00
7240	4221	D	B			F		DISC				X		E		N	1		-250.00
7240	4251	D	B			E		DISC				X		E		N	1		-69,502.97
7240	4251	D	B			F		DISC				X		E		N	1		-35,824.45
7240	4801	C	B									X		E		N	1		11,491,086.18
7240	4901	C	B									X		E		N	1		11,534,030.26
															Line Number Total:				22,906,555.02
7320	4902	C	E					DISC				X		E		N			-3,187,938.80
7340	4801	C	B									X		E		N	1		-11,491,086.18
7340	4801	C	E									X		E		N	1		15,999,242.14
7340	4871	D	E									X		E		N			-25,754,347.70
7340	4881	C	E									X		E		N			17,255,328.88
7340	4901	C	B									X		E		N	1		-11,534,030.26
7340	4901	C	E									X		E		N	1		3,830,007.36
7340	4902	C	E					DISC				X		E		N			3,187,938.80
															Line Number Total:				-8,506,946.96
7410	4221	D	B			E		DISC				X		E		N	1		12,984.00
7410	4221	D	B			F		DISC				X		E		N	1		250.00
7410	4251	D	B			E		DISC				X		E		N	1		69,502.97
7410	4251	D	B			F		DISC				X		E		N	1		35,824.45
7410	4251	D	E			F		DISC				X		E		N	1		-35,824.45
															Line Number Total:				82,736.97
7440	4251	D	E			F		DISC						E		N	1		-35,824.45
7440	4801	C	E											E		N	1		15,999,242.14
7440	4871	D	E											E		N			-25,754,347.70
7440	4881	C	E											E		N			17,255,328.88
7440	4901	C	E											E		N	1		3,830,007.36
															Line Number Total:				11,294,406.23
8693	4902	C	E					DISC				X		E		N			3,187,938.80
8800	4252	D	E			F		DISC				X		E		N			-125,066.35
8896	4252	D	E			F		DISC				X		E		N			125,066.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -05 /06 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		E		N			-125,066.35
9000	4902	C	E					DISC				X		E		N			3,187,938.80
															Line Number Total:				3,062,872.45
9502	4801	C	E											E		N	1		15,999,242.14
9502	4871	D	E											E		N			-25,754,347.70
9502	4881	C	E											E		N			17,255,328.88
9502	4901	C	E											E		N	1		3,830,007.36
															Line Number Total:				11,330,230.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06 /07 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-371,394.35
7240	4221	D	B			F		DISC				X		E		N	1		-720,826.16
7240	4251	D	B			E		DISC				X		E		N	1		-44,487.73
7240	4251	D	B			F		DISC				X		E		N	1		-8,435.58
7240	4801	C	B									X		E		N	1		30,123,867.60
7240	4901	C	B									X		E		N	1		6,260,841.51
															Line Number Total:				35,239,565.29
7320	4902	C	E					DISC				X		E		N			-6,602,690.42
7340	4801	C	B									X		E		N	1		-30,123,867.60
7340	4801	C	E									X		E		N	1		25,636,762.85
7340	4871	D	E									X		E		N			-13,400,720.44
7340	4881	C	E									X		E		N			7,243,133.43
7340	4901	C	B									X		E		N	1		-6,260,841.51
7340	4901	C	E									X		E		N	1		4,024,139.16
7340	4902	C	E					DISC				X		E		N			6,602,690.42
															Line Number Total:				-6,278,703.69
7410	4221	D	B			E		DISC				X		E		N	1		371,394.35
7410	4221	D	B			F		DISC				X		E		N	1		720,826.16
7410	4221	D	E			F		DISC				X		E		N	1		-493,768.36
7410	4251	D	B			E		DISC				X		E		N	1		44,487.73
7410	4251	D	B			F		DISC				X		E		N	1		8,435.58
7410	4251	D	E			F		DISC				X		E		N	1		-9,491.02
															Line Number Total:				641,884.44
7440	4221	D	E			F		DISC						E		N	1		-493,768.36
7440	4251	D	E			F		DISC						E		N	1		-9,491.02
7440	4801	C	E											E		N	1		25,636,762.85
7440	4871	D	E											E		N			-13,400,720.44
7440	4881	C	E											E		N			7,243,133.43
7440	4901	C	E											E		N	1		4,024,139.16
															Line Number Total:				23,000,055.62
8693	4902	C	E					DISC				X		E		N			6,602,690.42
8800	4252	D	E			F		DISC				X		E		N			-295,879.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -06 /07 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E			E		DISC				X		E		N			-41,686.72
8896	4252	D	E			E		DISC				X		E		N			41,686.72
8896	4252	D	E			F		DISC				X		E		N			295,879.79
															Line Number Total:				337,566.51
9000	4252	D	E			E		DISC				X		E		N			-41,686.72
9000	4252	D	E			F		DISC				X		E		N			-295,879.79
9000	4902	C	E					DISC				X		E		N			6,602,690.42
															Line Number Total:				6,265,123.91
9502	4801	C	E											E		N	1		25,636,762.85
9502	4871	D	E											E		N			-13,400,720.44
9502	4881	C	E											E		N			7,243,133.43
9502	4901	C	E											E		N	1		4,024,139.16
															Line Number Total:				23,503,315.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07 /08 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		DISC				X		E		N	1		-1,424,361.19
7240	4221	D	B			F		DISC				X		E		N	1		-3,149,934.58
7240	4251	D	B			E		DISC				X		E		N	1		-358,884.55
7240	4251	D	B			F		DISC				X		E		N	1		-122,935.57
7240	4801	C	B									X		E		N	1		17,606,416.34
7240	4901	C	B									X		E		N	1		1,251,808.87
															Line Number Total:				13,802,109.32
7320	4802	C	B					DISC				X		E		N	1		86,775.43
7320	4802	D	E					DISC				X		E		N	1		54.28
7320	4902	C	E					DISC				X		E		N			-5,493,462.98
															Line Number Total:				-5,406,633.27
7340	4801	C	B									X		E		N	1		-17,606,416.34
7340	4801	C	E									X		E		N	1		12,182,100.50
7340	4802	C	B					DISC				X		E		N	1		-86,775.43
7340	4802	D	E					DISC				X		E		N	1		-54.28
7340	4871	D	E									X		E		N			-12,093,546.75
7340	4881	C	E									X		E		N			9,572,993.34
7340	4901	C	B									X		E		N	1		-1,251,808.87
7340	4901	C	E									X		E		N	1		1,797,070.47
7340	4902	C	E					DISC				X		E		N			5,493,462.98
															Line Number Total:				-1,992,974.38
7410	4221	D	B			E		DISC				X		E		N	1		1,424,361.19
7410	4221	D	B			F		DISC				X		E		N	1		3,149,934.58
7410	4221	D	E			F		DISC				X		E		N	1		-450,884.75
7410	4251	D	B			E		DISC				X		E		N	1		358,884.55
7410	4251	D	B			F		DISC				X		E		N	1		122,935.57
7410	4251	D	E			F		DISC				X		E		N	1		-141,946.52
															Line Number Total:				4,463,284.62
7440	4221	D	E			F		DISC						E		N	1		-450,884.75
7440	4251	D	E			F		DISC						E		N	1		-141,946.52
7440	4801	C	E											E		N	1		12,182,100.50
7440	4871	D	E											E		N			-12,093,546.75
7440	4881	C	E											E		N			9,572,993.34
7440	4901	C	E											E		N	1		1,797,070.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -07 /08 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				10,865,786.29
8693	4802	C	B					DISC				X		E		N	1		-86,775.43
8693	4802	D	E					DISC				X		E		N	1		-54.28
8693	4902	C	E					DISC				X		E		N			5,493,462.98
															Line Number Total:				5,406,633.27
8800	4252	D	E			F		DISC				X		E		N			-46,235.02
8840	4252	D	E			E		DISC				X		E		N			-249,352.24
8896	4252	D	E			E		DISC				X		E		N			249,352.24
8896	4252	D	E			F		DISC				X		E		N			46,235.02
															Line Number Total:				295,587.26
9000	4252	D	E			E		DISC				X		E		N			-249,352.24
9000	4252	D	E			F		DISC				X		E		N			-46,235.02
9000	4802	C	B					DISC				X		E		N	1		-86,775.43
9000	4802	D	E					DISC				X		E		N	1		-54.28
9000	4902	C	E					DISC				X		E		N			5,493,462.98
															Line Number Total:				5,111,046.01
9502	4801	C	E											E		N	1		12,182,100.50
9502	4871	D	E											E		N			-12,093,546.75
9502	4881	C	E											E		N			9,572,993.34
9502	4901	C	E											E		N	1		1,797,070.47
															Line Number Total:				11,458,617.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08 /09 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-79,127,400.23
1000	4801	C	E									X		U		Y	1		66,921,803.60
1000	4802	C	B					DISC				X		U		Y	1		-31,929.32
1000	4802	C	E					DISC				X		U		Y	1		309,307.82
1000	4901	C	B									X		U		Y	1		-62,247,855.32
1000	4901	C	E									X		U		Y	1		9,600,058.40
1000	4902	C	E					DISC				X		U		Y			79,196,625.46
															Line Number Total:				14,620,610.41
2140	4201	D	B											U		Y	1		142,986,899.53
2140	4221	D	B			E		DISC				X		U		Y	1		4,603,625.80
2140	4221	D	B			F		DISC				X		U		Y	1		9,825,325.01
2140	4251	D	B			E		DISC				X		U		Y	1		2,741,619.45
2140	4251	D	B			F		DISC				X		U		Y	1		4,610,478.35
2140	4801	C	B									X		U		Y	1		-79,127,400.23
2140	4802	C	B					DISC				X		U		Y	1		-31,929.32
2140	4901	C	B									X		U		Y	1		-62,247,855.32
															Line Number Total:				23,360,763.27
2210	4871	D	E									X		U		Y			22,092,023.05
2398	4450	C	E											U		Y			-1,060.20
2398	4610	C	E											U		Y			-30,473,672.35
2398	4700	C	E											U		Y			-357,443.36
															Line Number Total:				-30,832,175.91
5800	4252	D	E			E		DISC				X		U		Y			1,997,267.51
5800	4252	D	E			F		DISC				X		U		Y			5,616,149.42
															Line Number Total:				7,613,416.93
5810	4221	D	B			E		DISC				X		U		Y	1		-4,603,625.80
5810	4221	D	B			F		DISC				X		U		Y	1		-9,825,325.01
5810	4221	D	E			F		DISC				X		U		Y	1		13,136,927.90
5810	4251	D	B			E		DISC				X		U		Y	1		-2,741,619.45
5810	4251	D	B			F		DISC				X		U		Y	1		-4,610,478.35
5810	4251	C	E			E		DISC				X		U		Y	1		-80,124.16
5810	4251	D	E			F		DISC				X		U		Y	1		1,921,036.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08 /09 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-6,803,208.11
7240	4221	D	B			E		DISC				X		U		Y	1		-4,603,625.80
7240	4221	D	B			F		DISC				X		U		Y	1		-9,825,325.01
7240	4251	D	B			E		DISC				X		U		Y	1		-2,741,619.45
7240	4251	D	B			F		DISC				X		U		Y	1		-4,610,478.35
7240	4801	C	B									X		U		Y	1		79,127,400.23
7240	4901	C	B									X		U		Y	1		62,247,855.32
															Line Number Total:				119,594,206.94
7320	4802	C	B					DISC				X		U		Y	1		31,929.32
7320	4802	C	E					DISC				X		U		Y	1		-309,307.82
7320	4902	C	E					DISC				X		U		Y			-79,196,625.46
															Line Number Total:				-79,474,003.96
7440	4221	D	E			F		DISC						U		Y	1		-13,136,927.90
7440	4251	C	E			E		DISC						U		Y	1		80,124.16
7440	4251	D	E			F		DISC						U		Y	1		-1,921,036.76
7440	4801	C	E											U		Y	1		66,921,803.60
7440	4871	D	E											U		Y			-22,092,023.05
7440	4901	C	E											U		Y	1		9,600,058.40
															Line Number Total:				39,451,998.45
8693	4802	C	B					DISC				X		U		Y	1		-31,929.32
8693	4802	C	E					DISC				X		U		Y	1		309,307.82
8693	4902	C	E					DISC				X		U		Y			79,196,625.46
															Line Number Total:				79,474,003.96
8800	4252	D	E			F		DISC				X		U		Y			-5,616,149.42
8840	4252	D	E			E		DISC				X		U		Y			-1,997,267.51
9000	4252	D	E			E		DISC				X		U		Y			-1,997,267.51
9000	4252	D	E			F		DISC				X		U		Y			-5,616,149.42
9000	4802	C	B					DISC				X		U		Y	1		-31,929.32
9000	4802	C	E					DISC				X		U		Y	1		309,307.82
9000	4902	C	E					DISC				X		U		Y			79,196,625.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -08 /09 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				71,860,587.03
9502	4801	C	E											U		Y	1		66,921,803.60
9502	4871	D	E											U		Y			-22,092,023.05
9502	4901	C	E											U		Y	1		9,600,058.40
															Line Number Total:				54,429,838.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09 /10 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		35,914,170.31
1000	4802	C	E					DISC				X		U		N	1		836.65
1000	4901	C	E									X		U		N	1		26,910,192.27
1000	4902	C	E					DISC				X		U		N			311,733,717.53
															Line Number Total:				374,558,916.76
2440	4510	C	E		A									U		N			480,433,393.00
2440	4610	C	E											U		N			46,041,150.07
2440	4700	C	E											U		N			5,566,540.17
															Line Number Total:				532,041,083.24
4000	4119	D	E	P				DISC				X	X	U		N	1		853,400,000.00
5800	4252	D	E			E		DISC				X		U		N			2,376,733.73
5800	4252	D	E			F		DISC				X		U		N			4,729,033.49
															Line Number Total:				7,105,767.22
5810	4221	D	E			F		DISC				X		U		N	1		14,486,878.97
5810	4251	C	E			E		DISC				X		U		N	1		-15,639.54
5810	4251	D	E			F		DISC				X		U		N	1		4,084,866.24
															Line Number Total:				18,556,105.67
7320	4802	C	E					DISC				X		U		N	1		-836.65
7320	4902	C	E					DISC				X		U		N			-311,733,717.53
															Line Number Total:				-311,734,554.18
7440	4221	D	E			F		DISC						U		N	1		-14,486,878.97
7440	4251	C	E			E		DISC						U		N	1		15,639.54
7440	4251	D	E			F		DISC						U		N	1		-4,084,866.24
7440	4801	C	E											U		N	1		35,914,170.31
7440	4901	C	E											U		N	1		26,910,192.27
															Line Number Total:				44,268,256.91
8690	4802	C	E					DISC				X		U		N	1		836.65
8690	4902	C	E					DISC				X		U		N			311,733,717.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: 12- -09 /10 -1000 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				311,734,554.18
8800	4252	D	E			F		DISC				X		U		N			-4,729,033.49
8840	4252	D	E			E		DISC				X		U		N			-2,376,733.73
9000	4252	D	E			E		DISC				X		U		N			-2,376,733.73
9000	4252	D	E			F		DISC				X		U		N			-4,729,033.49
9000	4802	C	E					DISC				X		U		N	1		836.65
9000	4902	C	E					DISC				X		U		N			311,733,717.53
															Line Number Total:				304,628,786.96
9502	4801	C	E											U		N	1		35,914,170.31
9502	4901	C	E											U		N	1		26,910,192.27
															Line Number Total:				62,824,362.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Conservation Operations
Budget Account Id: 005-53-1000 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-1000

1000	Total new obligations	397,150,850.11
2140	Unobligated balance carried forward, start of year	44,169,101.70
2210	Resources available from recoveries of prior year obligations	32,386,129.58
2398	Unobligated balance expiring or withdrawn	-30,832,175.91
2440	Unobligated balance carried forward, end of year	555,172,205.26
4000	Appropriation	853,400,000.00
5800	Offsetting collections (cash)	14,740,547.51
5810	Change in uncollected customer payments from Federal sources (unexpired)	3,473,792.12
7240	Obligated balance, start of year	208,239,427.41
7320	Total outlays (gross)	-413,280,947.77
7340	Adjustments in expired accounts (net)	-16,778,625.31
7410	Change in uncollected customer payments from Federal sources (expired)	5,187,906.03
7440	Obligated balance, end of year	144,658,688.77
8690	Outlays from new discretionary authority	311,734,554.18
8693	Outlays from discretionary balances	101,546,393.59
8800	Federal sources	-10,832,425.56
8840	Non-Federal sources	-4,666,342.07
8896	Portion of offsetting collections (cash) credited to expired accounts	758,220.12
9000	Outlays	397,782,180.14
9502	Unpaid obligation, end of year	182,058,691.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /02 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		21,545,189.36
7240	4901	C	B									X		E		N	1		842,822.46
															Line Number Total:				22,388,011.82
7320	4902	C	E					MAND				X		E		N			-2,383,488.17
7340	4801	C	B									X		E		N	1		-21,545,189.36
7340	4801	C	E									X		E		N	1		19,729,415.63
7340	4871	D	E									X		E		N			-9,057,982.68
7340	4901	C	B									X		E		N	1		-842,822.46
7340	4901	C	E									X		E		N	1		286,330.64
7340	4902	C	E					MAND				X		E		N			2,383,488.17
															Line Number Total:				-9,046,760.06
7440	4801	C	E											E		N	1		19,729,415.63
7440	4871	D	E											E		N			-9,057,982.68
7440	4901	C	E											E		N	1		286,330.64
															Line Number Total:				10,957,763.59
8698	4902	C	E					MAND				X		E		N			2,383,488.17
9000	4902	C	E					MAND				X		E		N			2,383,488.17
9502	4801	C	E											E		N	1		19,729,415.63
9502	4871	D	E											E		N			-9,057,982.68
9502	4901	C	E											E		N	1		286,330.64
															Line Number Total:				10,957,763.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /03 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		73,462,054.47
7240	4901	C	B									X		E		N	1		1,244,583.97
															Line Number Total:				74,706,638.44
7320	4802	C	B					MAND				X		E		N	1		12,954,821.69
7320	4802	C	E					MAND				X		E		N	1		-11,971,426.64
7320	4902	C	E					MAND				X		E		N			-8,933,172.38
															Line Number Total:				-7,949,777.33
7340	4801	C	B									X		E		N	1		-73,462,054.47
7340	4801	C	E									X		E		N	1		64,162,647.61
7340	4802	C	B					MAND				X		E		N	1		-12,954,821.69
7340	4802	C	E					MAND				X		E		N	1		11,971,426.64
7340	4871	D	E									X		E		N			-24,877,266.72
7340	4901	C	B									X		E		N	1		-1,244,583.97
7340	4901	C	E									X		E		N	1		4,093,092.40
7340	4902	C	E					MAND				X		E		N			8,933,172.38
															Line Number Total:				-23,378,387.82
7440	4801	C	E											E		N	1		64,162,647.61
7440	4871	D	E											E		N			-24,877,266.72
7440	4901	C	E											E		N	1		4,093,092.40
															Line Number Total:				43,378,473.29
8698	4802	C	B					MAND				X		E		N	1		-12,954,821.69
8698	4802	C	E					MAND				X		E		N	1		11,971,426.64
8698	4902	C	E					MAND				X		E		N			8,933,172.38
															Line Number Total:				7,949,777.33
9000	4802	C	B					MAND				X		E		N	1		-12,954,821.69
9000	4802	C	E					MAND				X		E		N	1		11,971,426.64
9000	4902	C	E					MAND				X		E		N			8,933,172.38
															Line Number Total:				7,949,777.33
9502	4801	C	E											E		N	1		64,162,647.61
9502	4871	D	E											E		N			-24,877,266.72
9502	4901	C	E											E		N	1		4,093,092.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /03 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	43,378,473.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		MAND				X		E		N	1		-3,376.67
7240	4801	C	B									X		E		N	1		155,095,761.09
7240	4901	C	B									X		E		N	1		2,378,025.43
7240	4901	D	B									X		E		N	1		-8,019.36
															Line Number Total:				157,462,390.49
7320	4802	C	B					MAND				X		E		N	1		34,041,496.90
7320	4802	C	E					MAND				X		E		N	1		-33,172,594.32
7320	4902	C	E					MAND				X		E		N			-19,739,759.46
7320	4902	D	E					MAND				X		E		N			22,107.22
															Line Number Total:				-18,848,749.66
7340	4801	C	B									X		E		N	1		-155,095,761.09
7340	4801	C	E									X		E		N	1		131,498,560.41
7340	4801	D	E									X		E		N	1		-0.57
7340	4802	C	B					MAND				X		E		N	1		-34,041,496.90
7340	4802	C	E					MAND				X		E		N	1		33,172,594.32
7340	4871	D	E									X		E		N			-41,524,020.46
7340	4881	C	E									X		E		N			3,329,704.88
7340	4901	C	B									X		E		N	1		-2,378,025.43
7340	4901	D	B									X		E		N	1		8,019.36
7340	4901	C	E									X		E		N	1		4,898,517.36
7340	4901	D	E									X		E		N	1		-6,891.10
7340	4902	C	E					MAND				X		E		N			19,739,759.46
7340	4902	D	E					MAND				X		E		N			-22,107.22
															Line Number Total:				-40,421,146.98
7410	4251	D	B			E		MAND				X		E		N	1		3,376.67
7440	4801	C	E											E		N	1		131,498,560.41
7440	4801	D	E											E		N	1		-0.57
7440	4871	D	E											E		N			-41,524,020.46
7440	4881	C	E											E		N			3,329,704.88
7440	4901	C	E											E		N	1		4,898,517.36
7440	4901	D	E											E		N	1		-6,891.10
															Line Number Total:				98,195,870.52
8698	4802	C	B					MAND				X		E		N	1		-34,041,496.90
8698	4802	C	E					MAND				X		E		N	1		33,172,594.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /04 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4902	C	E					MAND				X		E		N			19,739,759.46
8698	4902	D	E					MAND				X		E		N			-22,107.22
															Line Number Total:				18,848,749.66
8840	4252	D	E			E		MAND				X		E		N			-1,817.85
8896	4252	D	E			E		MAND				X		E		N			1,817.85
9000	4252	D	E			E		MAND				X		E		N			-1,817.85
9000	4802	C	B					MAND				X		E		N	1		-34,041,496.90
9000	4802	C	E					MAND				X		E		N	1		33,172,594.32
9000	4902	C	E					MAND				X		E		N			19,739,759.46
9000	4902	D	E					MAND				X		E		N			-22,107.22
															Line Number Total:				18,846,931.81
9502	4801	C	E											E		N	1		131,498,560.41
9502	4801	D	E											E		N	1		-0.57
9502	4871	D	E											E		N			-41,524,020.46
9502	4881	C	E											E		N			3,329,704.88
9502	4901	C	E											E		N	1		4,898,517.36
9502	4901	D	E											E		N	1		-6,891.10
															Line Number Total:				98,195,870.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		MAND				X		E		N	1		-5,231.41
7240	4801	C	B									X		E		N	1		272,391,524.36
7240	4901	C	B									X		E		N	1		4,770,763.76
7240	4901	D	B									X		E		N	1		-26,877.98
															Line Number Total:				277,130,178.73
7320	4802	C	B					MAND				X		E		N	1		26,484,849.09
7320	4802	C	E					MAND				X		E		N	1		-25,345,381.09
7320	4902	C	E					MAND				X		E		N			-42,171,331.62
7320	4902	D	E					MAND				X		E		N			66,621.86
															Line Number Total:				-40,965,241.76
7340	4801	C	B									X		E		N	1		-272,391,524.36
7340	4801	C	E									X		E		N	1		225,961,190.24
7340	4802	C	B					MAND				X		E		N	1		-26,484,849.09
7340	4802	C	E					MAND				X		E		N	1		25,345,381.09
7340	4871	D	E									X		E		N			-66,008,633.19
7340	4881	C	E									X		E		N			5,884,414.24
7340	4901	C	B									X		E		N	1		-4,770,763.76
7340	4901	D	B									X		E		N	1		26,877.98
7340	4901	C	E									X		E		N	1		8,355,529.32
7340	4901	D	E									X		E		N	1		-47,267.88
7340	4902	C	E					MAND				X		E		N			42,171,331.62
7340	4902	D	E					MAND				X		E		N			-66,621.86
															Line Number Total:				-62,024,935.65
7410	4251	D	B			E		MAND				X		E		N	1		5,231.41
7440	4801	C	E											E		N	1		225,961,190.24
7440	4871	D	E											E		N			-66,008,633.19
7440	4881	C	E											E		N			5,884,414.24
7440	4901	C	E											E		N	1		8,355,529.32
7440	4901	D	E											E		N	1		-47,267.88
															Line Number Total:				174,145,232.73
8698	4802	C	B					MAND				X		E		N	1		-26,484,849.09
8698	4802	C	E					MAND				X		E		N	1		25,345,381.09
8698	4902	C	E					MAND				X		E		N			42,171,331.62
8698	4902	D	E					MAND				X		E		N			-66,621.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /05 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
																Line Number Total:				40,965,241.76
8840	4252	D	E			E		MAND				X			E		N			-3,436.08
8896	4252	D	E			E		MAND				X			E		N			3,436.08
9000	4252	D	E			E		MAND				X			E		N			-3,436.08
9000	4802	C	B					MAND				X			E		N	1		-26,484,849.09
9000	4802	C	E					MAND				X			E		N	1		25,345,381.09
9000	4902	C	E					MAND				X			E		N			42,171,331.62
9000	4902	D	E					MAND				X			E		N			-66,621.86
																Line Number Total:				40,961,805.68
9502	4801	C	E												E		N	1		225,961,190.24
9502	4871	D	E												E		N			-66,008,633.19
9502	4881	C	E												E		N			5,884,414.24
9502	4901	C	E												E		N	1		8,355,529.32
9502	4901	D	E												E		N	1		-47,267.88
																Line Number Total:				174,145,232.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		MAND				X		E		N	1		-5,010.60
7240	4801	C	B									X		E		N	1		345,691,711.91
7240	4901	C	B									X		E		N	1		8,792,901.91
7240	4901	D	B									X		E		N	1		-107,238.52
															Line Number Total:				354,372,364.70
7320	4802	C	B					MAND				X		E		N	1		15,382,744.30
7320	4802	C	E					MAND				X		E		N	1		-14,859,697.30
7320	4902	C	E					MAND				X		E		N			-70,680,479.01
7320	4902	D	E					MAND				X		E		N			163,016.34
															Line Number Total:				-69,994,415.67
7340	4801	C	B									X		E		N	1		-345,691,711.91
7340	4801	C	E									X		E		N	1		275,886,788.80
7340	4802	C	B					MAND				X		E		N	1		-15,382,744.30
7340	4802	C	E					MAND				X		E		N	1		14,859,697.30
7340	4871	D	E									X		E		N			-58,964,269.92
7340	4881	C	E									X		E		N			7,893,865.82
7340	4901	C	B									X		E		N	1		-8,792,901.91
7340	4901	D	B									X		E		N	1		107,238.52
7340	4901	C	E									X		E		N	1		9,265,893.71
7340	4901	D	E									X		E		N	1		-109,330.77
7340	4902	C	E					MAND				X		E		N			70,680,479.01
7340	4902	D	E					MAND				X		E		N			-163,016.34
															Line Number Total:				-50,410,011.99
7410	4251	D	B			E		MAND				X		E		N	1		5,010.60
7440	4801	C	E											E		N	1		275,886,788.80
7440	4871	D	E											E		N			-58,964,269.92
7440	4881	C	E											E		N			7,893,865.82
7440	4901	C	E											E		N	1		9,265,893.71
7440	4901	D	E											E		N	1		-109,330.77
															Line Number Total:				233,972,947.64
8698	4802	C	B					MAND				X		E		N	1		-15,382,744.30
8698	4802	C	E					MAND				X		E		N	1		14,859,697.30
8698	4902	C	E					MAND				X		E		N			70,680,479.01
8698	4902	D	E					MAND				X		E		N			-163,016.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /06 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				69,994,415.67
8840	4252	D	E			E		MAND				X		E		N			-194.76
8896	4252	D	E			E		MAND				X		E		N			194.76
9000	4252	D	E			E		MAND				X		E		N			-194.76
9000	4802	C	B					MAND				X		E		N	1		-15,382,744.30
9000	4802	C	E					MAND				X		E		N	1		14,859,697.30
9000	4902	C	E					MAND				X		E		N			70,680,479.01
9000	4902	D	E					MAND				X		E		N			-163,016.34
															Line Number Total:				69,994,220.91
9502	4801	C	E											E		N	1		275,886,788.80
9502	4871	D	E											E		N			-58,964,269.92
9502	4881	C	E											E		N			7,893,865.82
9502	4901	C	E											E		N	1		9,265,893.71
9502	4901	D	E											E		N	1		-109,330.77
															Line Number Total:				233,972,947.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		MAND				X		E		N	1		-846.75
7240	4801	C	B									X		E		N	1		541,162,620.65
7240	4901	C	B									X		E		N	1		11,549,525.49
7240	4901	D	B									X		E		N	1		-37,718.18
															Line Number Total:				552,673,581.21
7320	4802	C	B					MAND				X		E		N	1		5,868,601.00
7320	4802	C	E					MAND				X		E		N	1		-4,908,210.00
7320	4902	C	E					MAND				X		E		N			-117,602,831.20
7320	4902	D	E					MAND				X		E		N			49,440.79
															Line Number Total:				-116,592,999.41
7340	4801	C	B									X		E		N	1		-541,162,620.65
7340	4801	C	E									X		E		N	1		424,473,743.77
7340	4802	C	B					MAND				X		E		N	1		-5,868,601.00
7340	4802	C	E					MAND				X		E		N	1		4,908,210.00
7340	4871	D	E									X		E		N			-60,625,217.90
7340	4881	C	E									X		E		N			13,978,366.37
7340	4901	C	B									X		E		N	1		-11,549,525.49
7340	4901	D	B									X		E		N	1		37,718.18
7340	4901	C	E									X		E		N	1		12,665,452.87
7340	4901	D	E									X		E		N	1		-46,947.48
7340	4902	C	E					MAND				X		E		N			117,602,831.20
7340	4902	D	E					MAND				X		E		N			-49,440.79
															Line Number Total:				-45,636,030.92
7410	4251	D	B			E		MAND				X		E		N	1		846.75
7440	4801	C	E											E		N	1		424,473,743.77
7440	4871	D	E											E		N			-60,625,217.90
7440	4881	C	E											E		N			13,978,366.37
7440	4901	C	E											E		N	1		12,665,452.87
7440	4901	D	E											E		N	1		-46,947.48
															Line Number Total:				390,445,397.63
8698	4802	C	B					MAND				X		E		N	1		-5,868,601.00
8698	4802	C	E					MAND				X		E		N	1		4,908,210.00
8698	4902	C	E					MAND				X		E		N			117,602,831.20
8698	4902	D	E					MAND				X		E		N			-49,440.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /07 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			116,592,999.41
9000	4802	C	B					MAND				X		E			N	1		-5,868,601.00
9000	4802	C	E					MAND				X		E			N	1		4,908,210.00
9000	4902	C	E					MAND				X		E			N			117,602,831.20
9000	4902	D	E					MAND				X		E			N			-49,440.79
																	Line Number Total:			116,592,999.41
9502	4801	C	E											E			N	1		424,473,743.77
9502	4871	D	E											E			N			-60,625,217.90
9502	4881	C	E											E			N			13,978,366.37
9502	4901	C	E											E			N	1		12,665,452.87
9502	4901	D	E											E			N	1		-46,947.48
																	Line Number Total:			390,445,397.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			E		MAND				X		E		N	1		-1,108,920.09
7240	4221	D	B			F		MAND				X		E		N	1		-101,065.41
7240	4251	D	B			E		MAND				X		E		N	1		-152,099.27
7240	4251	D	B			F		MAND				X		E		N	1		-10,068,626.18
7240	4801	C	B									X		E		N	1		1,082,510,453.81
7240	4901	C	B									X		E		N	1		37,212,420.57
															Line Number Total:				1,108,292,163.43
7320	4802	C	B					MAND				X		E		N	1		618,808.63
7320	4802	C	E					MAND				X		E		N	1		-776,841.10
7320	4802	D	E					MAND				X		E		N	1		132,070.72
7320	4902	C	E					MAND				X		E		N			-264,161,427.77
															Line Number Total:				-264,187,389.52
7340	4801	C	B									X		E		N	1		-1,082,510,453.81
7340	4801	C	E									X		E		N	1		823,819,648.11
7340	4801	D	E									X		E		N	1		-15,719.91
7340	4802	C	B					MAND				X		E		N	1		-618,808.63
7340	4802	C	E					MAND				X		E		N	1		776,841.10
7340	4802	D	E					MAND				X		E		N	1		-132,070.72
7340	4871	D	E									X		E		N			-61,036,695.24
7340	4881	C	E									X		E		N			37,805,037.62
7340	4901	C	B									X		E		N	1		-37,212,420.57
7340	4901	C	E									X		E		N	1		20,905,710.67
7340	4901	D	E									X		E		N	1		-0.03
7340	4902	C	E					MAND				X		E		N			264,161,427.77
															Line Number Total:				-34,057,503.64
7410	4221	D	B			E		MAND				X		E		N	1		1,108,920.09
7410	4221	D	B			F		MAND				X		E		N	1		101,065.41
7410	4221	D	E			F		MAND				X		E		N	1		-77,878.07
7410	4251	D	B			E		MAND				X		E		N	1		152,099.27
7410	4251	D	B			F		MAND				X		E		N	1		10,068,626.18
7410	4251	D	E			F		MAND				X		E		N	1		-166.25
															Line Number Total:				11,352,666.63
7440	4221	D	E			F		MAND						E		N	1		-77,878.07
7440	4251	D	E			F		MAND						E		N	1		-166.25
7440	4801	C	E											E		N	1		823,819,648.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /08 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E											E		N	1		-15,719.91
7440	4871	D	E											E		N			-61,036,695.24
7440	4881	C	E											E		N			37,805,037.62
7440	4901	C	E											E		N	1		20,905,710.67
7440	4901	D	E											E		N	1		-0.03
															Line Number Total:				821,399,936.90
8698	4802	C	B					MAND				X		E		N	1		-618,808.63
8698	4802	C	E					MAND				X		E		N	1		776,841.10
8698	4802	D	E					MAND				X		E		N	1		-132,070.72
8698	4902	C	E					MAND				X		E		N			264,161,427.77
															Line Number Total:				264,187,389.52
8800	4252	D	E			F		MAND				X		E		N			-142,629.09
8840	4252	D	E			E		MAND				X		E		N			-126,071.78
8896	4252	D	E			E		MAND				X		E		N			126,071.78
8896	4252	D	E			F		MAND				X		E		N			142,629.09
															Line Number Total:				268,700.87
9000	4252	D	E			E		MAND				X		E		N			-126,071.78
9000	4252	D	E			F		MAND				X		E		N			-142,629.09
9000	4802	C	B					MAND				X		E		N	1		-618,808.63
9000	4802	C	E					MAND				X		E		N	1		776,841.10
9000	4802	D	E					MAND				X		E		N	1		-132,070.72
9000	4902	C	E					MAND				X		E		N			264,161,427.77
															Line Number Total:				263,918,688.65
9502	4801	C	E											E		N	1		823,819,648.11
9502	4801	D	E											E		N	1		-15,719.91
9502	4871	D	E											E		N			-61,036,695.24
9502	4881	C	E											E		N			37,805,037.62
9502	4901	C	E											E		N	1		20,905,710.67
9502	4901	D	E											E		N	1		-0.03
															Line Number Total:				821,477,981.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /09 -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		48,218,494.90
1000	4901	C	E									X		U		Y	1		38,847,088.91
1000	4902	C	E					MAND				X		U		Y			426,555,569.28
															Line Number Total:				513,621,153.09
2398	4610	C	E											U		Y			-1,487,011,232.85
2398	4700	C	E											U		Y			-1,904,294.06
															Line Number Total:				-1,488,915,526.91
6200	4170	D	E	P				MAND		12	4336	X		U		Y			703,054,636.00
6910	4221	D	E			F		MAND				X		U		Y	1		476,904.74
6910	4251	D	E			F		MAND				X		U		Y	1		31,830,498.24
															Line Number Total:				32,307,402.98
7320	4902	C	E					MAND				X		U		Y			-426,555,569.28
7440	4221	D	E			F		MAND						U		Y	1		-476,904.74
7440	4251	D	E			F		MAND						U		Y	1		-31,830,498.24
7440	4801	C	E											U		Y	1		48,218,494.90
7440	4901	C	E											U		Y	1		38,847,088.91
															Line Number Total:				54,758,180.83
8697	4902	C	E					MAND				X		U		Y			426,555,569.28
9000	4902	C	E					MAND				X		U		Y			426,555,569.28
9502	4801	C	E											U		Y	1		48,218,494.90
9502	4901	C	E											U		Y	1		38,847,088.91
															Line Number Total:				87,065,583.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: 12- - /X -1004 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4901	C	E									X			U		N	1		85,677.55
1000	4902	C	E					MAND	NEW			X			U		N			83,070.26
																Line Number Total:				168,747.81
2440	4610	C	E												U		N			30,831,252.19
6200	4170	D	E	P				MAND		12	4336	X			U		N			5,175,305.00
7320	4902	C	E					MAND	NEW			X			U		N			-83,070.26
7440	4901	C	E												U		N	1		85,677.55
8697	4902	C	E					MAND	NEW			X			U		N			83,070.26
9000	4902	C	E					MAND	NEW			X			U		N			83,070.26
9502	4901	C	E												U		N	1		85,677.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Farm Security and Rural Investment Programs
Budget Account Id: 005-53-1004 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-1004

1000	Total new obligations	513,789,900.90
2398	Unobligated balance expiring or withdrawn	-1,488,915,526.91
2440	Unobligated balance carried forward, end of year	30,831,252.19
6200	Transferred from other accounts [Treas Acct]	708,229,941.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	32,307,402.98
7240	Obligated balance, start of year	2,547,025,328.82
7320	Total outlays (gross)	-947,560,701.06
7340	Adjustments in expired accounts (net)	-264,974,777.06
7410	Change in uncollected customer payments from Federal sources (expired)	11,367,132.06
7440	Obligated balance, end of year	1,827,339,480.68
8697	Outlays from new mandatory authority	426,638,639.54
8698	Outlays from mandatory balances	520,922,061.52
8800	Federal sources	-142,629.09
8840	Non-Federal sources	-131,520.47
8896	Portion of offsetting collections (cash) credited to expired accounts	274,149.56
9000	Outlays	947,286,551.50
9502	Unpaid obligation, end of year	1,859,724,927.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /04 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,377.13
7240	4901	D	B									X		E		N	1		-0.01
															Line Number Total:				4,377.12
7320	4902	C	E					DISC				X		E		N			-136.72
7340	4801	C	B									X		E		N	1		-4,377.13
7340	4801	C	E									X		E		N	1		4,240.38
7340	4871	D	E									X		E		N			-4,105.86
7340	4881	C	E									X		E		N			304.26
7340	4901	D	B									X		E		N	1		0.01
7340	4902	C	E					DISC				X		E		N			136.72
															Line Number Total:				-3,801.62
7440	4801	C	E											E		N	1		4,240.38
7440	4871	D	E											E		N			-4,105.86
7440	4881	C	E											E		N			304.26
															Line Number Total:				438.78
8693	4902	C	E					DISC				X		E		N			136.72
9000	4902	C	E					DISC				X		E		N			136.72
9502	4801	C	E											E		N	1		4,240.38
9502	4871	D	E											E		N			-4,105.86
9502	4881	C	E											E		N			304.26
															Line Number Total:				438.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /05 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		108,062.93
7240	4901	C	B									X		E		N	1		525.51
															Line Number Total:				108,588.44
7320	4902	C	E					DISC				X		E		N			-58,189.62
7340	4801	C	B									X		E		N	1		-108,062.93
7340	4801	C	E									X		E		N	1		50,437.13
7340	4871	D	E									X		E		N			-14,470.62
7340	4881	C	E									X		E		N			1,503.03
7340	4901	C	B									X		E		N	1		-525.51
7340	4901	D	E									X		E		N	1		-62.50
7340	4902	C	E					DISC				X		E		N			58,189.62
															Line Number Total:				-12,991.78
7440	4801	C	E											E		N	1		50,437.13
7440	4871	D	E											E		N			-14,470.62
7440	4881	C	E											E		N			1,503.03
7440	4901	D	E											E		N	1		-62.50
															Line Number Total:				37,407.04
8693	4902	C	E					DISC				X		E		N			58,189.62
9000	4902	C	E					DISC				X		E		N			58,189.62
9502	4801	C	E											E		N	1		50,437.13
9502	4871	D	E											E		N			-14,470.62
9502	4881	C	E											E		N			1,503.03
9502	4901	D	E											E		N	1		-62.50
															Line Number Total:				37,407.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /06 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		37,624.85
7240	4901	D	B									X		E		N	1		-1,133.84
															Line Number Total:				36,491.01
7320	4902	C	E					DISC				X		E		N			-10,895.83
7340	4801	C	B									X		E		N	1		-37,624.85
7340	4801	C	E									X		E		N	1		26,219.73
7340	4871	D	E									X		E		N			-924,082.64
7340	4881	C	E									X		E		N			911,277.13
7340	4901	D	B									X		E		N	1		1,133.84
7340	4901	C	E									X		E		N	1		1,317.53
7340	4902	C	E					DISC				X		E		N			10,895.83
															Line Number Total:				-10,863.43
7440	4801	C	E											E		N	1		26,219.73
7440	4871	D	E											E		N			-924,082.64
7440	4881	C	E											E		N			911,277.13
7440	4901	C	E											E		N	1		1,317.53
															Line Number Total:				14,731.75
8693	4902	C	E					DISC				X		E		N			10,895.83
9000	4902	C	E					DISC				X		E		N			10,895.83
9502	4801	C	E											E		N	1		26,219.73
9502	4871	D	E											E		N			-924,082.64
9502	4881	C	E											E		N			911,277.13
9502	4901	C	E											E		N	1		1,317.53
															Line Number Total:				14,731.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /07 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		275,159.66
7240	4901	C	B									X		E		N	1		11,278.45
															Line Number Total:				286,438.11
7320	4902	C	E					DISC				X		E		N			-51,056.79
7340	4801	C	B									X		E		N	1		-275,159.66
7340	4801	C	E									X		E		N	1		197,820.40
7340	4871	D	E									X		E		N			-116,367.15
7340	4881	C	E									X		E		N			111,414.30
7340	4901	C	B									X		E		N	1		-11,278.45
7340	4901	C	E									X		E		N	1		38,367.85
7340	4902	C	E					DISC				X		E		N			51,056.79
															Line Number Total:				-4,145.92
7440	4801	C	E											E		N	1		197,820.40
7440	4871	D	E											E		N			-116,367.15
7440	4881	C	E											E		N			111,414.30
7440	4901	C	E											E		N	1		38,367.85
															Line Number Total:				231,235.40
8693	4902	C	E					DISC				X		E		N			51,056.79
8840	4252	D	E			E		DISC				X		E		N			-25,190.10
8896	4252	D	E			E		DISC				X		E		N			25,190.10
9000	4252	D	E			E		DISC				X		E		N			-25,190.10
9000	4902	C	E					DISC				X		E		N			51,056.79
															Line Number Total:				25,866.69
9502	4801	C	E											E		N	1		197,820.40
9502	4871	D	E											E		N			-116,367.15
9502	4881	C	E											E		N			111,414.30
9502	4901	C	E											E		N	1		38,367.85
															Line Number Total:				231,235.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: 12- - /08 -1066 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7320	4902	D	E					DISC				X			E		N			5,576.01
7340	4801	C	E									X			E		N	1		5,576.01
7340	4871	D	E									X			E		N			-5,576.01
7340	4902	D	E					DISC				X			E		N			-5,576.01
																Line Number Total:				-5,576.01
7440	4801	C	E												E		N	1		5,576.01
7440	4871	D	E												E		N			-5,576.01
																Line Number Total:				0.00
8693	4902	D	E					DISC				X			E		N			-5,576.01
9000	4902	D	E					DISC				X			E		N			-5,576.01
9502	4801	C	E												E		N	1		5,576.01
9502	4871	D	E												E		N			-5,576.01
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Surveys and Planning
Budget Account Id: 005-53-1066 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-1066

7240	Obligated balance, start of year	435,894.68
7320	Total outlays (gross)	-114,702.95
7340	Adjustments in expired accounts (net)	-37,378.76
7440	Obligated balance, end of year	283,812.97
8693	Outlays from discretionary balances	114,702.95
8840	Non-Federal sources	-25,190.10
8896	Portion of offsetting collections (cash) credited to expired accounts	25,190.10
9000	Outlays	89,512.85
9502	Unpaid obligation, end of year	283,812.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-197,762,006.49
1000	4801	C	E									X		U		N	1		196,452,585.87
1000	4802	C	B					DISC	BAL			X		U		N	1		-1,123,223.72
1000	4802	C	E					DISC	BAL			X		U		N	1		1,202,400.00
1000	4901	C	B									X		U		N	1		-30,602,351.76
1000	4901	C	E									X		U		N	1		30,319,791.09
1000	4902	C	E					DISC	NEW			X		U		N			109,431,526.35
															Line Number Total:				107,918,721.34
2140	4201	D	B											U		N	1		758,661,350.18
2140	4221	D	B			E		DISC				X		U		N	1		2,587,925.54
2140	4221	D	B			F		DISC				X		U		N	1		29,803,817.67
2140	4251	D	B			E		DISC				X		U		N	1		880,397.85
2140	4251	D	B			F		DISC				X		U		N	1		1,378,551.43
2140	4801	C	B									X		U		N	1		-197,762,006.49
2140	4802	C	B					DISC	BAL			X		U		N	1		-1,123,223.72
2140	4901	C	B									X		U		N	1		-30,602,351.76
															Line Number Total:				563,824,460.70
2210	4871	D	E									X		U		N			43,927,914.59
2440	4450	C	E											U		N			163,203.32
2440	4510	C	E		A									U		N			10,973,931.00
2440	4610	C	E											U		N			591,173,391.63
2440	4700	C	E											U		N			9,812,128.00
															Line Number Total:				612,122,653.95
4000	4119	D	E	P				DISC				X	X	U		N	1		24,289,000.00
5800	4252	D	E			E		DISC				X		U		N			1,219,607.29
5800	4252	D	E			F		DISC				X		U		N			6,701,952.73
															Line Number Total:				7,921,560.02
5810	4221	D	B			E		DISC				X		U		N	1		-2,587,925.54
5810	4221	D	B			F		DISC				X		U		N	1		-29,803,817.67
5810	4221	D	E			F		DISC				X		U		N	1		61,310,726.79
5810	4251	D	B			E		DISC				X		U		N	1		-880,397.85
5810	4251	D	B			F		DISC				X		U		N	1		-1,378,551.43
5810	4251	D	E			F		DISC				X		U		N	1		900,009.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				27,560,043.63
7240	4221	D	B			E		DISC				X		U		N	1		-2,587,925.54
7240	4221	D	B			F		DISC				X		U		N	1		-29,803,817.67
7240	4251	D	B			E		DISC				X		U		N	1		-880,397.85
7240	4251	D	B			F		DISC				X		U		N	1		-1,378,551.43
7240	4801	C	B									X		U		N	1		197,762,006.49
7240	4901	C	B									X		U		N	1		30,602,351.76
															Line Number Total:				193,713,665.76
7320	4802	C	B					DISC	BAL			X		U		N	1		1,123,223.72
7320	4802	C	E					DISC	BAL			X		U		N	1		-1,202,400.00
7320	4902	C	E					DISC	NEW			X		U		N			-109,431,526.35
															Line Number Total:				-109,510,702.63
7440	4221	D	E			F		DISC						U		N	1		-61,310,726.79
7440	4251	D	E			F		DISC						U		N	1		-900,009.33
7440	4801	C	E											U		N	1		196,452,585.87
7440	4871	D	E											U		N			-43,927,914.59
7440	4901	C	E											U		N	1		30,319,791.09
															Line Number Total:				120,633,726.25
8690	4902	C	E					DISC	NEW			X		U		N			2,834,189.36
8693	4802	C	B					DISC	BAL			X		U		N	1		-1,123,223.72
8693	4802	C	E					DISC	BAL			X		U		N	1		1,202,400.00
8693	4902	C	E					DISC	BAL			X		U		N			106,597,336.99
															Line Number Total:				106,676,513.27
8800	4252	D	E			F		DISC				X		U		N			-6,701,952.73
8840	4252	D	E			E		DISC				X		U		N			-1,219,607.29
9000	4252	D	E			E		DISC				X		U		N			-1,219,607.29
9000	4252	D	E			F		DISC				X		U		N			-6,701,952.73
9000	4802	C	B					DISC	BAL			X		U		N	1		-1,123,223.72
9000	4802	C	E					DISC	BAL			X		U		N	1		1,202,400.00
9000	4902	C	E					DISC	NEW			X		U		N			109,431,526.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- - /X -1072 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				101,589,142.61
9502	4801	C	E											U		N	1		196,452,585.87
9502	4871	D	E											U		N			-43,927,914.59
9502	4901	C	E											U		N	1		30,319,791.09
															Line Number Total:				182,844,462.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: 12- -09 /10 -1073 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4901	C	E									X			U		N	1		6,384.48
1000	4901	D	E									X			U		N	1		-199.34
1000	4902	C	E					DISC				X			U		N			31,168.80
																Line Number Total:				37,353.94
2440	4610	C	E												U		N			289,962,646.06
4000	4119	D	E	P				DISC				X		X	U		N	1		290,000,000.00
7320	4902	C	E					DISC				X			U		N			-31,168.80
7440	4901	C	E												U		N	1		6,384.48
7440	4901	D	E												U		N	1		-199.34
																Line Number Total:				6,185.14
8690	4902	C	E					DISC				X			U		N			31,168.80
9000	4902	C	E					DISC				X			U		N			31,168.80
9502	4901	C	E												U		N	1		6,384.48
9502	4901	D	E												U		N	1		-199.34
																Line Number Total:				6,185.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed and Flood Prevention Operations
Budget Account Id: 005-53-1072 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-1072

1000	Total new obligations	107,956,075.28
2140	Unobligated balance carried forward, start of year	563,824,460.70
2210	Resources available from recoveries of prior year obligations	43,927,914.59
2440	Unobligated balance carried forward, end of year	902,085,300.01
4000	Appropriation	314,289,000.00
5800	Offsetting collections (cash)	7,921,560.02
5810	Change in uncollected customer payments from Federal sources (unexpired)	27,560,043.63
7240	Obligated balance, start of year	193,713,665.76
7320	Total outlays (gross)	-109,541,871.43
7440	Obligated balance, end of year	120,639,911.39
8690	Outlays from new discretionary authority	2,865,358.16
8693	Outlays from discretionary balances	106,676,513.27
8800	Federal sources	-6,701,952.73
8840	Non-Federal sources	-1,219,607.29
9000	Outlays	101,620,311.41
9502	Unpaid obligation, end of year	182,850,647.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-40,412,642.70
1000	4801	C	E									X		U		N	1		34,927,129.05
1000	4802	C	B					DISC	BAL			X		U		N	1		-1,000.00
1000	4901	C	B									X		U		N	1		-4,217,664.34
1000	4901	C	E									X		U		N	1		3,878,577.02
1000	4902	C	E					DISC	NEW			X		U		N			8,358,915.60
															Line Number Total:				2,533,314.63
2140	4201	D	B											U		N	1		48,960,335.71
2140	4251	D	B			E		DISC				X		U		N	1		577,995.93
2140	4801	C	B									X		U		N	1		-40,412,642.70
2140	4802	C	B					DISC	BAL			X		U		N	1		-1,000.00
2140	4901	C	B									X		U		N	1		-4,217,664.34
															Line Number Total:				4,907,024.60
2145	4251	C	E			E		DISC				P		U		N	1		-577,995.93
2210	4871	D	E									X		U		N			1,561,009.98
2440	4510	C	E		A									U		N			31,123,287.00
2440	4610	C	E											U		N			14,311,183.95
2440	4700	C	E											U		N			249.00
															Line Number Total:				45,434,719.95
4000	4119	D	E	P				DISC				X	X	U		N	1		40,000,000.00
5800	4252	D	E			E		DISC				X		U		N			348,948.90
5810	4251	D	B			E		DISC				X		U		N	1		-577,995.93
5810	4251	D	E			E		DISC				X		U		N	1		577,995.93
															Line Number Total:				0.00
7240	4251	D	B			E		DISC				X		U		N	1		-577,995.93
7240	4801	C	B									X		U		N	1		40,412,642.70
7240	4901	C	B									X		U		N	1		4,217,664.34
															Line Number Total:				44,052,311.11
7245	4251	C	E			E		DISC				P		U		N	1		577,995.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- - /X -1002 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B					DISC	BAL			X		U		N	1		1,000.00
7320	4902	C	E					DISC	NEW			X		U		N			-8,358,915.60
															Line Number Total:				-8,357,915.60
7440	4251	C	E			E		DISC						U		N	1		577,995.93
7440	4251	D	E			E		DISC						U		N	1		-577,995.93
7440	4801	C	E											U		N	1		34,927,129.05
7440	4871	D	E											U		N			-1,561,009.98
7440	4901	C	E											U		N	1		3,878,577.02
															Line Number Total:				37,244,696.09
8690	4902	C	E					DISC	NEW			X		U		N			2,159,726.26
8693	4802	C	B					DISC	BAL			X		U		N	1		-1,000.00
8693	4902	C	E					DISC	BAL			X		U		N			6,199,189.34
															Line Number Total:				6,198,189.34
8840	4252	D	E			E		DISC				X		U		N			-348,948.90
9000	4252	D	E			E		DISC				X		U		N			-348,948.90
9000	4802	C	B					DISC	BAL			X		U		N	1		-1,000.00
9000	4902	C	E					DISC	NEW			X		U		N			8,358,915.60
															Line Number Total:				8,008,966.70
9502	4801	C	E											U		N	1		34,927,129.05
9502	4871	D	E											U		N			-1,561,009.98
9502	4901	C	E											U		N	1		3,878,577.02
															Line Number Total:				37,244,696.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: 12- -09 /10 -1142 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		841.00
1000	4901	C	E									X		U		N	1		8,816.85
1000	4902	C	E					DISC				X		U		N			8,528.01
															Line Number Total:				18,185.86
2440	4610	C	E											U		N			49,602,779.14
2440	4700	C	E											U		N			379,035.00
															Line Number Total:				49,981,814.14
4000	4119	D	E	P				DISC				X	X	U		N	1		50,000,000.00
7320	4902	C	E					DISC				X		U		N			-8,528.01
7440	4801	C	E											U		N	1		841.00
7440	4901	C	E											U		N	1		8,816.85
															Line Number Total:				9,657.85
8690	4902	C	E					DISC				X		U		N			8,528.01
9000	4902	C	E					DISC				X		U		N			8,528.01
9502	4801	C	E											U		N	1		841.00
9502	4901	C	E											U		N	1		8,816.85
															Line Number Total:				9,657.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Watershed Rehabilitation Program
Budget Account Id: 005-53-1002 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-1002

1000	Total new obligations	2,551,500.49
2140	Unobligated balance carried forward, start of year	4,907,024.60
2145	Adjustment to unobligated balance carried forward, start of year	-577,995.93
2210	Resources available from recoveries of prior year obligations	1,561,009.98
2440	Unobligated balance carried forward, end of year	95,416,534.09
4000	Appropriation	90,000,000.00
5800	Offsetting collections (cash)	348,948.90
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	44,052,311.11
7245	Adjustment to obligated balance carried forward, start of year	577,995.93
7320	Total outlays (gross)	-8,366,443.61
7440	Obligated balance, end of year	37,254,353.94
8690	Outlays from new discretionary authority	2,168,254.27
8693	Outlays from discretionary balances	6,198,189.34
8840	Non-Federal sources	-348,948.90
9000	Outlays	8,017,494.71
9502	Unpaid obligation, end of year	37,254,353.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /09 -1010 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		711,623.81
1000	4901	C	E									X		U		Y	1		2,462,394.30
1000	4902	C	E					DISC				X		U		Y			18,480,247.28
															Line Number Total:				21,654,265.39
2398	4510	C	E		A									U		Y			-50,750,000.00
2398	4610	D	E											U		Y			21,660,614.39
2398	4700	C	E											U		Y			-6,349.00
															Line Number Total:				-29,095,734.61
4000	4119	D	E	P				DISC				X	X	U		Y	1		50,750,000.00
7320	4902	C	E					DISC				X		U		Y			-18,480,247.28
7440	4801	C	E											U		Y	1		711,623.81
7440	4901	C	E											U		Y	1		2,462,394.30
															Line Number Total:				3,174,018.11
8690	4902	C	E					DISC				X		U		Y			18,480,247.28
9000	4902	C	E					DISC				X		U		Y			18,480,247.28
9502	4801	C	E											U		Y	1		711,623.81
9502	4901	C	E											U		Y	1		2,462,394.30
															Line Number Total:				3,174,018.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-5,383,709.30
1000	4801	C	E									X		U		N	1		2,976,027.86
1000	4802	C	B					DISC	BAL			X		U		N	1		-19,019.46
1000	4802	C	E					DISC	BAL			X		U		N	1		110,986.31
1000	4901	C	B									X		U		N	1		-2,487,423.65
1000	4901	C	E									X		U		N	1		596,813.91
1000	4902	C	E					DISC	BAL			X		U		N			4,389,306.49
															Line Number Total:				182,982.16
2140	4201	D	B											U		N	1		10,233,236.62
2140	4251	D	B			E		DISC				X		U		N	1		2,750.00
2140	4801	C	B									X		U		N	1		-5,383,709.30
2140	4802	C	B					DISC	BAL			X		U		N	1		-19,019.46
2140	4901	C	B									X		U		N	1		-2,487,423.65
															Line Number Total:				2,345,834.21
2210	4871	D	E									X		U		N			710,461.61
2440	4450	C	E											U		N			253,918.41
2440	4510	D	E		A									U		N			-23,674,674.00
2440	4610	C	E											U		N			26,294,069.25
															Line Number Total:				2,873,313.66
5800	4252	D	E			E		DISC				X		U		N			2,750.00
5810	4251	D	B			E		DISC				X		U		N	1		-2,750.00
7240	4251	D	B			E		DISC				X		U		N	1		-2,750.00
7240	4801	C	B									X		U		N	1		5,383,709.30
7240	4901	C	B									X		U		N	1		2,487,423.65
															Line Number Total:				7,868,382.95
7320	4802	C	B					DISC	BAL			X		U		N	1		19,019.46
7320	4802	C	E					DISC	BAL			X		U		N	1		-110,986.31
7320	4902	C	E					DISC	BAL			X		U		N			-4,389,306.49
															Line Number Total:				-4,481,273.34
7440	4801	C	E											U		N	1		2,976,027.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: 12- - /X -1010 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7440	4871	D	E												U		N			-710,461.61
7440	4901	C	E												U		N	1		596,813.91
																Line Number Total:				2,862,380.16
8693	4802	C	B					DISC	BAL			X			U		N	1		-19,019.46
8693	4802	C	E					DISC	BAL			X			U		N	1		110,986.31
8693	4902	C	E					DISC	BAL			X			U		N			4,389,306.49
																Line Number Total:				4,481,273.34
8840	4252	D	E			E		DISC				X			U		N			-2,750.00
9000	4252	D	E			E		DISC				X			U		N			-2,750.00
9000	4802	C	B					DISC	BAL			X			U		N	1		-19,019.46
9000	4802	C	E					DISC	BAL			X			U		N	1		110,986.31
9000	4902	C	E					DISC	BAL			X			U		N			4,389,306.49
																Line Number Total:				4,478,523.34
9502	4801	C	E												U		N	1		2,976,027.86
9502	4871	D	E												U		N			-710,461.61
9502	4901	C	E												U		N	1		596,813.91
																Line Number Total:				2,862,380.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Resource Conservation and Development
Budget Account Id: 005-53-1010 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-1010

1000	Total new obligations	21,837,247.55
2140	Unobligated balance carried forward, start of year	2,345,834.21
2210	Resources available from recoveries of prior year obligations	710,461.61
2398	Unobligated balance expiring or withdrawn	-29,095,734.61
2440	Unobligated balance carried forward, end of year	2,873,313.66
4000	Appropriation	50,750,000.00
5800	Offsetting collections (cash)	2,750.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	-2,750.00
7240	Obligated balance, start of year	7,868,382.95
7320	Total outlays (gross)	-22,961,520.62
7440	Obligated balance, end of year	6,036,398.27
8690	Outlays from new discretionary authority	18,480,247.28
8693	Outlays from discretionary balances	4,481,273.34
8840	Non-Federal sources	-2,750.00
9000	Outlays	22,958,770.62
9502	Unpaid obligation, end of year	6,036,398.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /06 -1090 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		1,865,863.92
7320	4902	C	E					DISC				X			E		N			-1,017,915.02
7340	4801	C	B									X			E		N	1		-1,865,863.92
7340	4801	C	E									X			E		N	1		757,045.90
7340	4871	D	E									X			E		N			-335,985.65
7340	4901	C	E									X			E		N	1		61,825.00
7340	4902	C	E					DISC				X			E		N			1,017,915.02
																Line Number Total:				-365,063.65
7440	4801	C	E												E		N	1		757,045.90
7440	4871	D	E												E		N			-335,985.65
7440	4901	C	E												E		N	1		61,825.00
																Line Number Total:				482,885.25
8693	4902	C	E					DISC				X			E		N			1,017,915.02
9000	4902	C	E					DISC				X			E		N			1,017,915.02
9502	4801	C	E												E		N	1		757,045.90
9502	4871	D	E												E		N			-335,985.65
9502	4901	C	E												E		N	1		61,825.00
																Line Number Total:				482,885.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /07 -1090 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		841,909.24
7320	4902	C	E					DISC				X		E		N			-132,480.76
7340	4801	C	B									X		E		N	1		-841,909.24
7340	4801	C	E									X		E		N	1		682,203.48
7340	4871	D	E									X		E		N			-322,032.08
7340	4901	C	E									X		E		N	1		27,225.00
7340	4902	C	E					DISC				X		E		N			132,480.76
															Line Number Total:				-322,032.08
7440	4801	C	E											E		N	1		682,203.48
7440	4871	D	E											E		N			-322,032.08
7440	4901	C	E											E		N	1		27,225.00
															Line Number Total:				387,396.40
8693	4902	C	E					DISC				X		E		N			132,480.76
9000	4902	C	E					DISC				X		E		N			132,480.76
9502	4801	C	E											E		N	1		682,203.48
9502	4871	D	E											E		N			-322,032.08
9502	4901	C	E											E		N	1		27,225.00
															Line Number Total:				387,396.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-518,938.59
1000	4801	C	E									X		U		N	1		535,546.15
1000	4901	C	B									X		U		N	1		-39,594.22
1000	4901	C	E									X		U		N	1		12,445.90
1000	4902	C	E					DISC	BAL			X		U		N			113,406.70
															Line Number Total:				102,865.94
2140	4201	D	B											U		N	1		1,832,806.68
2140	4801	C	B									X		U		N	1		-518,938.59
2140	4901	C	B									X		U		N	1		-39,594.22
															Line Number Total:				1,274,273.87
2210	4871	D	E									X		U		N			15,783.37
2440	4510	D	E		A									U		N			-887,671.00
2440	4610	C	E											U		N			2,047,362.30
2440	4700	C	E											U		N			27,500.00
															Line Number Total:				1,187,191.30
7240	4801	C	B									X		U		N	1		518,938.59
7240	4901	C	B									X		U		N	1		39,594.22
															Line Number Total:				558,532.81
7320	4902	C	E					DISC	BAL			X		U		N			-113,406.70
7440	4801	C	E											U		N	1		535,546.15
7440	4871	D	E											U		N			-15,783.37
7440	4901	C	E											U		N	1		12,445.90
															Line Number Total:				532,208.68
8693	4902	C	E					DISC	BAL			X		U		N			113,406.70
9000	4902	C	E					DISC	BAL			X		U		N			113,406.70
9502	4801	C	E											U		N	1		535,546.15
9502	4871	D	E											U		N			-15,783.37
9502	4901	C	E											U		N	1		12,445.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: 12- - /X -1090 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			532,208.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Healthy Forests Reserve Program
Budget Account Id: 005-53-1090 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-1090

1000	Total new obligations	102,865.94
2140	Unobligated balance carried forward, start of year	1,274,273.87
2210	Resources available from recoveries of prior year obligations	15,783.37
2440	Unobligated balance carried forward, end of year	1,187,191.30
7240	Obligated balance, start of year	3,266,305.97
7320	Total outlays (gross)	-1,263,802.48
7340	Adjustments in expired accounts (net)	-687,095.73
7440	Obligated balance, end of year	1,402,490.33
8693	Outlays from discretionary balances	1,263,802.48
9000	Outlays	1,263,802.48
9502	Unpaid obligation, end of year	1,402,490.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Great Plains Conservation Program
Budget Account Id: 005-53-2268 Treasury Account Id: 12- - /X -2268 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		547,594.03
2440	4610	C	E											U		N			547,594.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Great Plains Conservation Program
Budget Account Id: 005-53-2268 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-2268

2140	Unobligated balance carried forward, start of year	547,594.03
2440	Unobligated balance carried forward, end of year	547,594.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Forestry Incentives Program
Budget Account Id: 005-53-3336 Treasury Account Id: 12- - /X -3336 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		2,056.00
2140	4201	D	B											U		N	1		6,016,890.21
2440	4450	C	E											U		N			388,887.41
2440	4610	C	E											U		N			5,625,946.80
															Line Number Total:				6,014,834.21
7440	4801	C	E											U		N	1		2,056.00
9502	4801	C	E											U		N	1		2,056.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Forestry Incentives Program
Budget Account Id: 005-53-3336 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-3336

1000	Total new obligations	2,056.00
2140	Unobligated balance carried forward, start of year	6,016,890.21
2440	Unobligated balance carried forward, end of year	6,014,834.21
7440	Obligated balance, end of year	2,056.00
9502	Unpaid obligation, end of year	2,056.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Water Bank Program
Budget Account Id: 005-53-3320 Treasury Account Id: 12- - /X -3320 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-123,164.00
1000	4801	C	E									X			U		N	1		123,164.00
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		868,344.98
2140	4801	C	B									X			U		N	1		-123,164.00
																Line Number Total:				745,180.98
2440	4610	C	E												U		N			745,180.98
7240	4801	C	B									X			U		N	1		123,164.00
7440	4801	C	E												U		N	1		123,164.00
9502	4801	C	E												U		N	1		123,164.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Water Bank Program
Budget Account Id: 005-53-3320 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-3320

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	745,180.98
2440	Unobligated balance carried forward, end of year	745,180.98
7240	Obligated balance, start of year	123,164.00
7440	Obligated balance, end of year	123,164.00
9502	Unpaid obligation, end of year	123,164.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Colorado River Basin Salinity Control Program
Budget Account Id: 005-53-3318 Treasury Account Id: 12- - /X -3318 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		268,745.73
2440	4610	C	E											U		N			268,745.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Colorado River Basin Salinity Control Program
Budget Account Id: 005-53-3318 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-3318

2140	Unobligated balance carried forward, start of year	268,745.73
2440	Unobligated balance carried forward, end of year	268,745.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wetlands Reserve Program
Budget Account Id: 005-53-1080 Treasury Account Id: 12- - /X -1080 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-78,945.78
1000	4801	C	E									X		U		N	1		75,491.89
1000	4901	D	B									X		U		N	1		3.00
1000	4901	C	E									X		U		N	1		3,393.07
1000	4902	C	E					MAND	BAL			X		U		N			57.82
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		2,820,738.78
2140	4801	C	B									X		U		N	1		-78,945.78
2140	4901	D	B									X		U		N	1		3.00
															Line Number Total:				2,741,796.00
2210	4871	D	E									X		U		N			75,365.69
2440	4610	C	E											U		N			2,817,161.69
7240	4801	C	B									X		U		N	1		78,945.78
7240	4901	D	B									X		U		N	1		-3.00
															Line Number Total:				78,942.78
7320	4902	C	E					MAND	BAL			X		U		N			-57.82
7440	4801	C	E											U		N	1		75,491.89
7440	4871	D	E											U		N			-75,365.69
7440	4901	C	E											U		N	1		3,393.07
															Line Number Total:				3,519.27
8698	4902	C	E					MAND	BAL			X		U		N			57.82
9000	4902	C	E					MAND	BAL			X		U		N			57.82
9502	4801	C	E											U		N	1		75,491.89
9502	4871	D	E											U		N			-75,365.69
9502	4901	C	E											U		N	1		3,393.07
															Line Number Total:				3,519.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wetlands Reserve Program
Budget Account Id: 005-53-1080 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-1080

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	2,741,796.00
2210	Resources available from recoveries of prior year obligations	75,365.69
2440	Unobligated balance carried forward, end of year	2,817,161.69
7240	Obligated balance, start of year	78,942.78
7320	Total outlays (gross)	-57.82
7440	Obligated balance, end of year	3,519.27
8698	Outlays from mandatory balances	57.82
9000	Outlays	57.82
9502	Unpaid obligation, end of year	3,519.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /01 -3322 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		205,196.05
7240	4901	C	B									X		E		N	1		420.00
															Line Number Total:				205,616.05
7320	4902	C	E					MAND				X		E		N			-22,062.74
7340	4801	C	B									X		E		N	1		-205,196.05
7340	4801	C	E									X		E		N	1		183,553.31
7340	4871	D	E									X		E		N			-97,332.36
7340	4901	C	B									X		E		N	1		-420.00
7340	4902	C	E					MAND				X		E		N			22,062.74
															Line Number Total:				-97,332.36
7440	4801	C	E											E		N	1		183,553.31
7440	4871	D	E											E		N			-97,332.36
															Line Number Total:				86,220.95
8698	4902	C	E					MAND				X		E		N			22,062.74
9000	4902	C	E					MAND				X		E		N			22,062.74
9502	4801	C	E											E		N	1		183,553.31
9502	4871	D	E											E		N			-97,332.36
															Line Number Total:				86,220.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: 12- - /X -3322 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-614,219.86
1000	4801	C	E									X		U		N	1		539,103.83
1000	4901	C	B									X		U		N	1		-2,025.00
1000	4901	C	E									X		U		N	1		872.00
1000	4902	C	E					MAND	BAL			X		U		N			82,980.62
															Line Number Total:				6,711.59
2140	4201	D	B											U		N	1		10,553,300.94
2140	4801	C	B									X		U		N	1		-614,219.86
2140	4901	C	B									X		U		N	1		-2,025.00
															Line Number Total:				9,937,056.08
2210	4871	D	E									X		U		N			372,892.73
2440	4610	C	E											U		N			10,303,237.22
7240	4801	C	B									X		U		N	1		614,219.86
7240	4901	C	B									X		U		N	1		2,025.00
															Line Number Total:				616,244.86
7320	4902	C	E					MAND	BAL			X		U		N			-82,980.62
7440	4801	C	E											U		N	1		539,103.83
7440	4871	D	E											U		N			-372,892.73
7440	4901	C	E											U		N	1		872.00
															Line Number Total:				167,083.10
8698	4902	C	E					MAND	BAL			X		U		N			82,980.62
9000	4902	C	E					MAND	BAL			X		U		N			82,980.62
9502	4801	C	E											U		N	1		539,103.83
9502	4871	D	E											U		N			-372,892.73
9502	4901	C	E											U		N	1		872.00
															Line Number Total:				167,083.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Wildlife Habitat Incentives Program
Budget Account Id: 005-53-3322 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-3322

1000	Total new obligations	6,711.59
2140	Unobligated balance carried forward, start of year	9,937,056.08
2210	Resources available from recoveries of prior year obligations	372,892.73
2440	Unobligated balance carried forward, end of year	10,303,237.22
7240	Obligated balance, start of year	821,860.91
7320	Total outlays (gross)	-105,043.36
7340	Adjustments in expired accounts (net)	-97,332.36
7440	Obligated balance, end of year	253,304.05
8698	Outlays from mandatory balances	105,043.36
9000	Outlays	105,043.36
9502	Unpaid obligation, end of year	253,304.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
Budget Account Id: 005-53-4177 Treasury Account Id: 12- - /X -4177 -000-0
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	3		329.31
2440	4450	C	E											U		N			329.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Agricultural Resource Conservation Demonstration Guaranteed Loan
Budget Account Id: 005-53-4177 Treasury Account Id: - - / - - -
FACTS II User: PATRICK MURRAY MCHUGH - (314) 539-6952 - patrick.mchugh@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-4177

2140	Unobligated balance carried forward, start of year	329.31
2440	Unobligated balance carried forward, end of year	329.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Miscellaneous Contributed Funds [Natural Resources Conservation
Budget Account Id: 005-53-8210 Treasury Account Id: 12- - /X -8210 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-347,491.03
1000	4801	C	E									X		U		N	7		62,970.30
1000	4901	C	B									X		U		N	7		-45,684.97
1000	4901	C	E									X		U		N	7		7,987.60
1000	4902	C	E					MAND	BAL			X		U		N			333,996.31
															Line Number Total:				11,778.21
2140	4201	D	B											U		N	7		2,891,396.16
2140	4801	C	B									X		U		N	7		-347,491.03
2140	4901	C	B									X		U		N	7		-45,684.97
															Line Number Total:				2,498,220.16
2210	4871	D	E									X		U		N			23,689.23
2440	4610	C	E											U		N			2,510,131.18
7240	4801	C	B									X		U		N	7		347,491.03
7240	4901	C	B									X		U		N	7		45,684.97
															Line Number Total:				393,176.00
7320	4902	C	E					MAND	BAL			X		U		N			-333,996.31
7440	4801	C	E											U		N	7		62,970.30
7440	4871	D	E											U		N			-23,689.23
7440	4901	C	E											U		N	7		7,987.60
															Line Number Total:				47,268.67
8698	4902	C	E					MAND	BAL			X		U		N			333,996.31
9000	4902	C	E					MAND	BAL			X		U		N			333,996.31
9502	4801	C	E											U		N	7		62,970.30
9502	4871	D	E											U		N			-23,689.23
9502	4901	C	E											U		N	7		7,987.60
															Line Number Total:				47,268.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Natural Resources Conservation Service
Budget Account: Miscellaneous Contributed Funds [Natural Resources Conservation
Budget Account Id: 005-53-8210 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-53-8210

1000	Total new obligations	11,778.21
2140	Unobligated balance carried forward, start of year	2,498,220.16
2210	Resources available from recoveries of prior year obligations	23,689.23
2440	Unobligated balance carried forward, end of year	2,510,131.18
7240	Obligated balance, start of year	393,176.00
7320	Total outlays (gross)	-333,996.31
7440	Obligated balance, end of year	47,268.67
8698	Outlays from mandatory balances	333,996.31
9000	Outlays	333,996.31
9502	Unpaid obligation, end of year	47,268.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /04 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-9,161.22
7240	4801	C	B									X		E		N	1		2,634,289.58
7240	4901	D	B									X		E		N	1		-8,709.07
															Line Number Total:				2,616,419.29
7320	4902	D	E					DISC				X		E		N			918.66
7340	4801	C	B									X		E		N	1		-2,634,289.58
7340	4801	C	E									X		E		N	1		2,634,472.88
7340	4871	D	E									X		E		N			-18,780.98
7340	4881	C	E									X		E		N			29,680.01
7340	4901	D	B									X		E		N	1		8,709.07
7340	4901	D	E									X		E		N	1		-8,017.05
7340	4902	D	E					DISC				X		E		N			-918.66
															Line Number Total:				10,855.69
7410	4251	D	B			F		DISC				X		E		N	1		9,161.22
7410	4251	D	E			F		DISC				X		E		N	1		-9,161.22
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-9,161.22
7440	4801	C	E											E		N	1		2,634,472.88
7440	4871	D	E											E		N			-18,780.98
7440	4881	C	E											E		N			29,680.01
7440	4901	D	E											E		N	1		-8,017.05
															Line Number Total:				2,628,193.64
8693	4902	D	E					DISC				X		E		N			-918.66
9000	4902	D	E					DISC				X		E		N			-918.66
9502	4801	C	E											E		N	1		2,634,472.88
9502	4871	D	E											E		N			-18,780.98
9502	4881	C	E											E		N			29,680.01
9502	4901	D	E											E		N	1		-8,017.05
															Line Number Total:				2,637,354.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /05 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-177,363.26
7240	4801	C	B									X		E		N	1		4,687,421.63
7240	4901	C	B									X		E		N	1		798,728.19
															Line Number Total:				5,308,786.56
7320	4902	C	E					DISC				X		E		N			-441,740.22
7340	4801	C	B									X		E		N	1		-4,687,421.63
7340	4801	C	E									X		E		N	1		4,244,874.87
7340	4871	D	E									X		E		N			-32,911.00
7340	4881	C	E									X		E		N			30,669.68
7340	4901	C	B									X		E		N	1		-798,728.19
7340	4901	C	E									X		E		N	1		799,534.73
7340	4902	C	E					DISC				X		E		N			441,740.22
															Line Number Total:				-2,241.32
7410	4251	D	B			F		DISC				X		E		N	1		177,363.26
7410	4251	D	E			F		DISC				X		E		N	1		-177,363.26
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-177,363.26
7440	4801	C	E											E		N	1		4,244,874.87
7440	4871	D	E											E		N			-32,911.00
7440	4881	C	E											E		N			30,669.68
7440	4901	C	E											E		N	1		799,534.73
															Line Number Total:				4,864,805.02
8693	4902	C	E					DISC				X		E		N			441,740.22
9000	4902	C	E					DISC				X		E		N			441,740.22
9502	4801	C	E											E		N	1		4,244,874.87
9502	4871	D	E											E		N			-32,911.00
9502	4881	C	E											E		N			30,669.68
9502	4901	C	E											E		N	1		799,534.73
															Line Number Total:				5,042,168.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			F		DISC				X		E		N	1		-79,489.62
7240	4801	C	B									X		E		N	1		3,697,681.10
7240	4901	C	B									X		E		N	1		3,744,716.16
															Line Number Total:				7,362,907.64
7320	4802	C	B					DISC				X		E		N	1		881.67
7320	4802	C	E					DISC				X		E		N	1		-98.27
7320	4902	C	E					DISC				X		E		N			-2,237,419.44
															Line Number Total:				-2,236,636.04
7340	4801	C	B									X		E		N	1		-3,697,681.10
7340	4801	C	E									X		E		N	1		4,413,651.13
7340	4802	C	B					DISC				X		E		N	1		-881.67
7340	4802	C	E					DISC				X		E		N	1		98.27
7340	4871	D	E									X		E		N			-2,187,503.55
7340	4881	C	E									X		E		N			2,314,296.31
7340	4901	C	B									X		E		N	1		-3,744,716.16
7340	4901	C	E									X		E		N	1		789,822.88
7340	4902	C	E					DISC				X		E		N			2,237,419.44
															Line Number Total:				124,505.55
7410	4251	D	B			F		DISC				X		E		N	1		79,489.62
7410	4251	D	E			F		DISC				X		E		N	1		-79,489.62
															Line Number Total:				0.00
7440	4251	D	E			F		DISC						E		N	1		-79,489.62
7440	4801	C	E											E		N	1		4,413,651.13
7440	4871	D	E											E		N			-2,187,503.55
7440	4881	C	E											E		N			2,314,296.31
7440	4901	C	E											E		N	1		789,822.88
															Line Number Total:				5,250,777.15
8693	4802	C	B					DISC				X		E		N	1		-881.67
8693	4802	C	E					DISC				X		E		N	1		98.27
8693	4902	C	E					DISC				X		E		N			2,237,419.44
															Line Number Total:				2,236,636.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /06 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E		N	1		-881.67
9000	4802	C	E					DISC				X		E		N	1		98.27
9000	4902	C	E					DISC				X		E		N			2,237,419.44
															Line Number Total:				2,236,636.04
9502	4801	C	E											E		N	1		4,413,651.13
9502	4871	D	E											E		N			-2,187,503.55
9502	4881	C	E											E		N			2,314,296.31
9502	4901	C	E											E		N	1		789,822.88
															Line Number Total:				5,330,266.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		15,226,125.10
7240	4901	C	B									X		E		N	1		4,389,966.59
															Line Number Total:				19,616,091.69
7320	4802	D	B					DISC				X		E		N	1		-3,372.21
7320	4802	D	E					DISC				X		E		N	1		129.10
7320	4902	C	E					DISC				X		E		N			-9,968,047.08
															Line Number Total:				-9,971,290.19
7340	4801	C	B									X		E		N	1		-15,226,125.10
7340	4801	C	E									X		E		N	1		8,502,641.12
7340	4802	D	B					DISC				X		E		N	1		3,372.21
7340	4802	D	E					DISC				X		E		N	1		-129.10
7340	4871	D	E									X		E		N			-2,167,117.95
7340	4881	C	E									X		E		N			2,235,989.02
7340	4901	C	B									X		E		N	1		-4,389,966.59
7340	4901	C	E									X		E		N	1		1,138,697.97
7340	4902	C	E					DISC				X		E		N			9,968,047.08
															Line Number Total:				65,408.66
7440	4801	C	E											E		N	1		8,502,641.12
7440	4871	D	E											E		N			-2,167,117.95
7440	4881	C	E											E		N			2,235,989.02
7440	4901	C	E											E		N	1		1,138,697.97
															Line Number Total:				9,710,210.16
8693	4802	D	B					DISC				X		E		N	1		3,372.21
8693	4802	D	E					DISC				X		E		N	1		-129.10
8693	4902	C	E					DISC				X		E		N			9,968,047.08
															Line Number Total:				9,971,290.19
9000	4802	D	B					DISC				X		E		N	1		3,372.21
9000	4802	D	E					DISC				X		E		N	1		-129.10
9000	4902	C	E					DISC				X		E		N			9,968,047.08
															Line Number Total:				9,971,290.19
9502	4801	C	E											E		N	1		8,502,641.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /07 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-2,167,117.95
9502	4881	C	E											E		N			2,235,989.02
9502	4901	C	E											E		N	1		1,138,697.97
															Line Number Total:				9,710,210.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /08 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B			E		DISC				X		E		N	1		-31,131.25
7240	4251	D	B			F		DISC				X		E		N	1		-223,963.39
7240	4801	C	B									X		E		N	1		45,782,691.53
7240	4901	C	B									X		E		N	1		28,425,667.28
															Line Number Total:				73,953,264.17
7320	4802	C	B					DISC				X		E		N	1		761,673.59
7320	4802	C	E					DISC				X		E		N	1		-751,571.23
7320	4902	C	E					DISC				X		E		N			-50,689,134.27
															Line Number Total:				-50,679,031.91
7340	4801	C	B									X		E		N	1		-45,782,691.53
7340	4801	C	E									X		E		N	1		22,447,642.04
7340	4802	C	B					DISC				X		E		N	1		-761,673.59
7340	4802	C	E					DISC				X		E		N	1		751,571.23
7340	4871	D	E									X		E		N			-22,676,589.34
7340	4881	C	E									X		E		N			18,677,644.59
7340	4901	C	B									X		E		N	1		-28,425,667.28
7340	4901	C	E									X		E		N	1		1,051,377.42
7340	4902	C	E					DISC				X		E		N			50,689,134.27
															Line Number Total:				-4,029,252.19
7410	4251	D	B			E		DISC				X		E		N	1		31,131.25
7410	4251	D	B			F		DISC				X		E		N	1		223,963.39
7410	4251	D	E			F		DISC				X		E		N	1		-1,007,987.74
															Line Number Total:				-752,893.10
7440	4251	D	E			F		DISC						E		N	1		-1,007,987.74
7440	4801	C	E											E		N	1		22,447,642.04
7440	4871	D	E											E		N			-22,676,589.34
7440	4881	C	E											E		N			18,677,644.59
7440	4901	C	E											E		N	1		1,051,377.42
															Line Number Total:				18,492,086.97
8693	4802	C	B					DISC				X		E		N	1		-761,673.59
8693	4802	C	E					DISC				X		E		N	1		751,571.23
8693	4902	C	E					DISC				X		E		N			50,689,134.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /08 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				50,679,031.91
8800	4252	D	E			F		DISC				X		E		N			-223,380.48
8840	4252	D	E			E		DISC				X		E		N			-31,939.61
8896	4252	D	E			E		DISC				X		E		N			31,939.61
8896	4252	D	E			F		DISC				X		E		N			223,380.48
															Line Number Total:				255,320.09
9000	4252	D	E			E		DISC				X		E		N			-31,939.61
9000	4252	D	E			F		DISC				X		E		N			-223,380.48
9000	4802	C	B					DISC				X		E		N	1		-761,673.59
9000	4802	C	E					DISC				X		E		N	1		751,571.23
9000	4902	C	E					DISC				X		E		N			50,689,134.27
															Line Number Total:				50,423,711.82
9502	4801	C	E											E		N	1		22,447,642.04
9502	4871	D	E											E		N			-22,676,589.34
9502	4881	C	E											E		N			18,677,644.59
9502	4901	C	E											E		N	1		1,051,377.42
															Line Number Total:				19,500,074.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		11,201,240.70
1000	4802	C	E					DISC				X		U		Y	1		7,543.18
1000	4901	C	E									X		U		Y	1		29,387,601.76
1000	4902	C	E					DISC				X		U		Y			276,300,676.11
															Line Number Total:				316,897,061.75
2398	4510	C	E		A									U		Y			-76,418,893.65
2398	4610	C	E											U		Y			-14,194,783.56
2398	4700	C	E											U		Y			-4,542,537.42
															Line Number Total:				-95,156,214.63
4000	4119	D	E	P				DISC				X	X	U		Y	1		192,484,000.00
5800	4252	D	E			E		DISC				X		U		Y			5,895.02
5800	4252	D	E			F		DISC				X		U		Y			215,182,907.27
															Line Number Total:				215,188,802.29
5810	4251	D	E			F		DISC				X		U		Y	1		1,023,125.36
7320	4802	C	E					DISC				X		U		Y	1		-7,543.18
7320	4902	C	E					DISC				X		U		Y			-276,300,676.11
															Line Number Total:				-276,308,219.29
7440	4251	D	E			F		DISC						U		Y	1		-1,023,125.36
7440	4801	C	E											U		Y	1		11,201,240.70
7440	4901	C	E											U		Y	1		29,387,601.76
															Line Number Total:				39,565,717.10
8690	4802	C	E					DISC				X		U		Y	1		7,543.18
8690	4902	C	E					DISC				X		U		Y			276,300,676.11
															Line Number Total:				276,308,219.29
8800	4252	D	E			F		DISC				X		U		Y			-215,182,907.27
8840	4252	D	E			E		DISC				X		U		Y			-5,895.02
9000	4252	D	E			E		DISC				X		U		Y			-5,895.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /09 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		Y			-215,182,907.27
9000	4802	C	E					DISC				X		U		Y	1		7,543.18
9000	4902	C	E					DISC				X		U		Y			276,300,676.11
															Line Number Total:				61,119,417.00
9502	4801	C	E											U		Y	1		11,201,240.70
9502	4901	C	E											U		Y	1		29,387,601.76
															Line Number Total:				40,588,842.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,582,012.23
1000	4801	C	E									X		U		N	1		2,220,793.58
1000	4802	C	B					DISC	BAL			X		U		N	1		-75,819.00
1000	4802	C	E					DISC	BAL			X		U		N	1		75,819.00
1000	4901	C	B									X		U		N	1		-111,061.81
1000	4901	C	E									X		U		N	1		178,133.19
1000	4902	C	E					DISC	BAL			X		U		N			1,519,280.21
1000	4902	D	E					DISC	BAL			X		U		N			-21,440.09
															Line Number Total:				1,203,692.85
2140	4201	D	B											U		N	1		5,475,528.52
2140	4801	C	B									X		U		N	1		-2,582,012.23
2140	4802	C	B					DISC	BAL			X		U		N	1		-75,819.00
2140	4901	C	B									X		U		N	1		-111,061.81
															Line Number Total:				2,706,635.48
2210	4871	D	E									X		U		N			83,682.75
2440	4450	C	E											U		N			773.04
2440	4510	C	E		A									U		N			315,723.58
2440	4610	C	E											U		N			1,270,128.76
															Line Number Total:				1,586,625.38
7240	4801	C	B									X		U		N	1		2,582,012.23
7240	4901	C	B									X		U		N	1		111,061.81
															Line Number Total:				2,693,074.04
7320	4802	C	B					DISC	BAL			X		U		N	1		75,819.00
7320	4802	C	E					DISC	BAL			X		U		N	1		-75,819.00
7320	4902	C	E					DISC	BAL			X		U		N			-1,519,280.21
7320	4902	D	E					DISC	BAL			X		U		N			21,440.09
															Line Number Total:				-1,497,840.12
7440	4801	C	E											U		N	1		2,220,793.58
7440	4871	D	E											U		N			-83,682.75
7440	4901	C	E											U		N	1		178,133.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- - /X -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,315,244.02
8693	4802	C	B					DISC	BAL			X		U		N	1		-75,819.00
8693	4802	C	E					DISC	BAL			X		U		N	1		75,819.00
8693	4902	C	E					DISC	BAL			X		U		N			1,519,280.21
8693	4902	D	E					DISC	BAL			X		U		N			-21,440.09
															Line Number Total:				1,497,840.12
9000	4802	C	B					DISC	BAL			X		U		N	1		-75,819.00
9000	4802	C	E					DISC	BAL			X		U		N	1		75,819.00
9000	4902	C	E					DISC	BAL			X		U		N			1,519,280.21
9000	4902	D	E					DISC	BAL			X		U		N			-21,440.09
															Line Number Total:				1,497,840.12
9502	4801	C	E											U		N	1		2,220,793.58
9502	4871	D	E											U		N			-83,682.75
9502	4901	C	E											U		N	1		178,133.19
															Line Number Total:				2,315,244.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: 12- -06 /07 -0403 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,511,017.58
7240	4901	C	B									X		E		N	1		17,379.36
															Line Number Total:				2,528,396.94
7320	4902	C	E					DISC				X		E		N			-2,289,679.96
7340	4801	C	B									X		E		N	1		-2,511,017.58
7340	4801	C	E									X		E		N	1		238,716.98
7340	4901	C	B									X		E		N	1		-17,379.36
7340	4902	C	E					DISC				X		E		N			2,289,679.96
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		238,716.98
8693	4902	C	E					DISC				X		E		N			2,289,679.96
9000	4902	C	E					DISC				X		E		N			2,289,679.96
9502	4801	C	E											E		N	1		238,716.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Salaries and Expenses [Rural Development]
Budget Account Id: 005-55-0403 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-55-0403

1000	Total new obligations	318,100,754.60
2140	Unobligated balance carried forward, start of year	2,706,635.48
2210	Resources available from recoveries of prior year obligations	83,682.75
2398	Unobligated balance expiring or withdrawn	-95,156,214.63
2440	Unobligated balance carried forward, end of year	1,586,625.38
4000	Appropriation	192,484,000.00
5800	Offsetting collections (cash)	215,188,802.29
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,023,125.36
7240	Obligated balance, start of year	114,078,940.33
7320	Total outlays (gross)	-343,423,519.07
7340	Adjustments in expired accounts (net)	-3,830,723.61
7410	Change in uncollected customer payments from Federal sources (expired)	-752,893.10
7440	Obligated balance, end of year	83,065,751.04
8690	Outlays from new discretionary authority	276,308,219.29
8693	Outlays from discretionary balances	67,115,299.78
8800	Federal sources	-215,406,287.75
8840	Non-Federal sources	-37,834.63
8896	Portion of offsetting collections (cash) credited to expired accounts	255,320.09
9000	Outlays	127,979,396.69
9502	Unpaid obligation, end of year	85,362,878.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Development Disaster Assistance Fund
Budget Account Id: 005-55-0405 Treasury Account Id: 12- - /X -0405 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		188,000,000.00
2221	4190	C	E							12	1230	X		U		N			-183,500,000.00
2440	4510	C	E		A									U		N			4,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Development Disaster Assistance Fund
Budget Account Id: 005-55-0405 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-55-0405

2140	Unobligated balance carried forward, start of year	188,000,000.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-183,500,000.00
2440	Unobligated balance carried forward, end of year	4,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Community Advancement Program
Budget Account Id: 005-55-0400 Treasury Account Id: 12- - /X -0400 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		993,150.90
2440	4450	C	E											U		N			993,150.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Development
Budget Account: Rural Community Advancement Program
Budget Account Id: 005-55-0400 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-55-0400

2140	Unobligated balance carried forward, start of year	993,150.90
2440	Unobligated balance carried forward, end of year	993,150.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-36,856,342.30
1000	4801	C	E									X		U		N	1		30,927,105.32
1000	4901	C	B									X		U		N	1		-1,662,769.47
1000	4902	C	E					DISC	BAL			X		U		N			20,353,821.66
															Line Number Total:				12,761,815.21
2140	4201	D	B											U		N	1		51,342,126.65
2140	4801	C	B									X		U		N	1		-36,856,342.30
2140	4901	C	B									X		U		N	1		-1,662,769.47
															Line Number Total:				12,823,014.88
2210	4871	D	E									X		U		N			812,587.84
2222	4190	D	E							12	0405	X		U		N			19,850,000.00
2440	4510	C	E		A									U		N			49,500,372.04
2440	4610	C	E											U		N			12,723,415.47
															Line Number Total:				62,223,787.51
4000	4119	D	E	P				DISC				X	X	U		N	1		41,500,000.00
7240	4801	C	B									X		U		N	1		36,856,342.30
7240	4901	C	B									X		U		N	1		1,662,769.47
															Line Number Total:				38,519,111.77
7320	4902	C	E					DISC	BAL			X		U		N			-20,353,821.66
7440	4801	C	E											U		N	1		30,927,105.32
7440	4871	D	E											U		N			-812,587.84
															Line Number Total:				30,114,517.48
8693	4902	C	E					DISC	BAL			X		U		N			20,353,821.66
9000	4902	C	E					DISC	BAL			X		U		N			20,353,821.66
9502	4801	C	E											U		N	1		30,927,105.32
9502	4871	D	E											U		N			-812,587.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- - /X -1953 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	30,114,517.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: 12- -93 /94 -1953 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		47,273.70
7320	4902	C	E					DISC				X		E		N			-47,273.70
7340	4801	C	B									X		E		N	1		-47,273.70
7340	4902	C	E					DISC				X		E		N			47,273.70
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			47,273.70
9000	4902	C	E					DISC				X		E		N			47,273.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Assistance Grants
Budget Account Id: 005-63-1953 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-1953

1000	Total new obligations	12,761,815.21
2140	Unobligated balance carried forward, start of year	12,823,014.88
2210	Resources available from recoveries of prior year obligations	812,587.84
2222	Unobligated balance transferred from other accounts [Treas Acct]	19,850,000.00
2440	Unobligated balance carried forward, end of year	62,223,787.51
4000	Appropriation	41,500,000.00
7240	Obligated balance, start of year	38,566,385.47
7320	Total outlays (gross)	-20,401,095.36
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	30,114,517.48
8693	Outlays from discretionary balances	20,401,095.36
9000	Outlays	20,401,095.36
9502	Unpaid obligation, end of year	30,114,517.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-130,439,379.68
1000	4801	C	E									X		U		N	1		118,674,881.27
1000	4881	C	E									X		U		N			5,424,000.00
1000	4901	C	B									X		U		N	1		-166,184.47
1000	4902	C	E					DISC	BAL			X		U		N			12,371,856.44
															Line Number Total:				5,865,173.56
2140	4201	D	B											U		N	1		141,917,577.88
2140	4801	C	B									X		U		N	1		-130,439,379.68
2140	4901	C	B									X		U		N	1		-166,184.47
															Line Number Total:				11,312,013.73
2210	4871	D	E									X		U		N			1,197,760.05
2440	4510	C	E		A									U		N			16,754,760.05
2440	4610	C	E											U		N			8,158,840.17
															Line Number Total:				24,913,600.22
4000	4115	D	E	P				DISC				X		U		N	1		18,269,000.00
7240	4801	C	B									X		U		N	1		130,439,379.68
7240	4901	C	B									X		U		N	1		166,184.47
															Line Number Total:				130,605,564.15
7320	4902	C	E					DISC	BAL			X		U		N			-12,371,856.44
7440	4801	C	E											U		N	1		118,674,881.27
7440	4871	D	E											U		N			-1,197,760.05
7440	4881	C	E											U		N			5,424,000.00
															Line Number Total:				122,901,121.22
8693	4902	C	E					DISC	BAL			X		U		N			12,371,856.44
9000	4902	C	E					DISC	BAL			X		U		N			12,371,856.44
9502	4801	C	E											U		N	1		118,674,881.27
9502	4871	D	E											U		N			-1,197,760.05
9502	4881	C	E											U		N			5,424,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: 12- - /X -1954 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	122,901,121.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Farm Labor Program Account
Budget Account Id: 005-63-1954 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-1954

1000	Total new obligations	5,865,173.56
2140	Unobligated balance carried forward, start of year	11,312,013.73
2210	Resources available from recoveries of prior year obligations	1,197,760.05
2440	Unobligated balance carried forward, end of year	24,913,600.22
4000	Appropriation	18,269,000.00
7240	Obligated balance, start of year	130,605,564.15
7320	Total outlays (gross)	-12,371,856.44
7440	Obligated balance, end of year	122,901,121.22
8693	Outlays from discretionary balances	12,371,856.44
9000	Outlays	12,371,856.44
9502	Unpaid obligation, end of year	122,901,121.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /00 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		7,841,210.17
7240	4901	C	B									X			E		N	1		372,543.87
																Line Number Total:				8,213,754.04
7320	4902	C	E					DISC				X			E		N			-1,816,301.09
7340	4801	C	B									X			E		N	1		-7,841,210.17
7340	4801	C	E									X			E		N	1		6,397,452.95
7340	4901	C	B									X			E		N	1		-372,543.87
7340	4902	C	E					DISC				X			E		N			1,816,301.09
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		6,397,452.95
8693	4902	C	E					DISC				X			E		N			1,816,301.09
9000	4902	C	E					DISC				X			E		N			1,816,301.09
9502	4801	C	E												E		N	1		6,397,452.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /01 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		17,666,999.12
7240	4901	C	B									X		E			N	1		995,603.62
																Line Number Total:				18,662,602.74
7320	4902	C	E					DISC				X		E			N			-4,653,945.21
7340	4801	C	B									X		E			N	1		-17,666,999.12
7340	4801	C	E									X		E			N	1		14,008,657.53
7340	4901	C	B									X		E			N	1		-995,603.62
7340	4902	C	E					DISC				X		E			N			4,653,945.21
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		14,008,657.53
8693	4902	C	E					DISC				X		E			N			4,653,945.21
9000	4902	C	E					DISC				X		E			N			4,653,945.21
9502	4801	C	E											E			N	1		14,008,657.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /02 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		35,859,644.47
7240	4901	C	B									X		E		N	1		2,709,239.81
															Line Number Total:				38,568,884.28
7320	4902	C	E					DISC				X		E		N			-12,552,218.22
7340	4801	C	B									X		E		N	1		-35,859,644.47
7340	4801	C	E									X		E		N	1		26,016,666.06
7340	4901	C	B									X		E		N	1		-2,709,239.81
7340	4902	C	E					DISC				X		E		N			12,552,218.22
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		26,016,666.06
8693	4902	C	E					DISC				X		E		N			12,552,218.22
9000	4902	C	E					DISC				X		E		N			12,552,218.22
9502	4801	C	E											E		N	1		26,016,666.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /03 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		52,791,851.54
7240	4901	C	B									X		E		N	1		3,734,306.57
															Line Number Total:				56,526,158.11
7320	4902	C	E					DISC				X		E		N			-20,494,753.55
7340	4801	C	B									X		E		N	1		-52,791,851.54
7340	4801	C	E									X		E		N	1		36,031,404.56
7340	4901	C	B									X		E		N	1		-3,734,306.57
7340	4902	C	E					DISC				X		E		N			20,494,753.55
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		36,031,404.56
8693	4902	C	E					DISC				X		E		N			20,494,753.55
9000	4902	C	E					DISC				X		E		N			20,494,753.55
9502	4801	C	E											E		N	1		36,031,404.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /04 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		28,991,396.08
7240	4901	C	B									X		E		N	1		3,501,371.64
															Line Number Total:				32,492,767.72
7320	4902	C	E					DISC				X		E		N			-13,088,779.92
7340	4801	C	B									X		E		N	1		-28,991,396.08
7340	4801	C	E									X		E		N	1		19,403,987.80
7340	4901	C	B									X		E		N	1		-3,501,371.64
7340	4902	C	E					DISC				X		E		N			13,088,779.92
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		19,403,987.80
8693	4902	C	E					DISC				X		E		N			13,088,779.92
8840	4972	D	E			E		DISC				X		E		N			-43,356.23
8896	4972	D	E			E		DISC				X		E		N			43,356.23
9000	4902	C	E					DISC				X		E		N			13,088,779.92
9000	4972	D	E			E		DISC				X		E		N			-43,356.23
															Line Number Total:				13,045,423.69
9502	4801	C	E											E		N	1		19,403,987.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /05 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		110,457,748.10
7240	4901	C	B									X			E		N	1		5,293,971.99
																Line Number Total:				115,751,720.09
7320	4902	C	E					DISC				X			E		N			-40,596,251.91
7340	4801	C	B									X			E		N	1		-110,457,748.10
7340	4801	C	E									X			E		N	1		75,155,468.18
7340	4901	C	B									X			E		N	1		-5,293,971.99
7340	4902	C	E					DISC				X			E		N			40,596,251.91
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		75,155,468.18
8693	4902	C	E					DISC				X			E		N			40,596,251.91
8840	4972	D	E			E		DISC				X			E		N			-43,695.07
8896	4972	D	E			E		DISC				X			E		N			43,695.07
9000	4902	C	E					DISC				X			E		N			40,596,251.91
9000	4972	D	E			E		DISC				X			E		N			-43,695.07
																Line Number Total:				40,552,556.84
9502	4801	C	E												E		N	1		75,155,468.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /06 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		268,870,410.10
7240	4901	C	B									X		E		N	1		5,814,289.29
															Line Number Total:				274,684,699.39
7320	4902	C	E					DISC				X		E		N			-78,675,953.61
7340	4801	C	B									X		E		N	1		-268,870,410.10
7340	4801	C	E									X		E		N	1		196,008,745.78
7340	4901	C	B									X		E		N	1		-5,814,289.29
7340	4902	C	E					DISC				X		E		N			78,675,953.61
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		196,008,745.78
8693	4902	C	E					DISC				X		E		N			78,675,953.61
8840	4972	D	E			E		DISC				X		E		N			-64,569.30
8896	4972	D	E			E		DISC				X		E		N			64,569.30
9000	4902	C	E					DISC				X		E		N			78,675,953.61
9000	4972	D	E			E		DISC				X		E		N			-64,569.30
															Line Number Total:				78,611,384.31
9502	4801	C	E											E		N	1		196,008,745.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /92 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		329,290.93
7240	4901	C	B									X		E			N	1		6,840.78
																Line Number Total:				336,131.71
7320	4902	C	E					DISC				X		E			N			-36,765.66
7340	4801	C	B									X		E			N	1		-329,290.93
7340	4801	C	E									X		E			N	1		299,366.05
7340	4901	C	B									X		E			N	1		-6,840.78
7340	4902	C	E					DISC				X		E			N			36,765.66
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		299,366.05
8693	4902	C	E					DISC				X		E			N			36,765.66
9000	4902	C	E					DISC				X		E			N			36,765.66
9502	4801	C	E											E			N	1		299,366.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /93 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		485,141.06
7240	4901	C	B									X		E		N	1		7,477.38
															Line Number Total:				492,618.44
7320	4902	C	E					DISC				X		E		N			-45,829.66
7340	4801	C	B									X		E		N	1		-485,141.06
7340	4801	C	E									X		E		N	1		446,788.78
7340	4901	C	B									X		E		N	1		-7,477.38
7340	4902	C	E					DISC				X		E		N			45,829.66
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		446,788.78
8693	4902	C	E					DISC				X		E		N			45,829.66
9000	4902	C	E					DISC				X		E		N			45,829.66
9502	4801	C	E											E		N	1		446,788.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /94 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		495,486.95
7240	4901	C	B									X		E		N	1		13,021.11
															Line Number Total:				508,508.06
7320	4902	C	E					DISC				X		E		N			-128,429.66
7340	4801	C	B									X		E		N	1		-495,486.95
7340	4801	C	E									X		E		N	1		380,078.40
7340	4901	C	B									X		E		N	1		-13,021.11
7340	4902	C	E					DISC				X		E		N			128,429.66
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		380,078.40
8693	4902	C	E					DISC				X		E		N			128,429.66
9000	4902	C	E					DISC				X		E		N			128,429.66
9502	4801	C	E											E		N	1		380,078.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /95 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		514,423.95
7240	4901	C	B									X		E		N	1		8,638.00
															Line Number Total:				523,061.95
7320	4902	C	E					DISC				X		E		N			-79,279.29
7340	4801	C	B									X		E		N	1		-514,423.95
7340	4801	C	E									X		E		N	1		443,782.66
7340	4901	C	B									X		E		N	1		-8,638.00
7340	4902	C	E					DISC				X		E		N			79,279.29
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		443,782.66
8693	4902	C	E					DISC				X		E		N			79,279.29
9000	4902	C	E					DISC				X		E		N			79,279.29
9502	4801	C	E											E		N	1		443,782.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /96 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,105,328.62
7240	4901	C	B									X		E		N	1		48,474.88
															Line Number Total:				1,153,803.50
7320	4902	C	E					DISC				X		E		N			-282,035.45
7340	4801	C	B									X		E		N	1		-1,105,328.62
7340	4801	C	E									X		E		N	1		871,768.05
7340	4901	C	B									X		E		N	1		-48,474.88
7340	4902	C	E					DISC				X		E		N			282,035.45
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		871,768.05
8693	4902	C	E					DISC				X		E		N			282,035.45
9000	4902	C	E					DISC				X		E		N			282,035.45
9502	4801	C	E											E		N	1		871,768.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /97 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		736,120.36
7240	4901	C	B									X		E		N	1		20,093.19
															Line Number Total:				756,213.55
7320	4902	C	E					DISC				X		E		N			-204,962.23
7340	4801	C	B									X		E		N	1		-736,120.36
7340	4801	C	E									X		E		N	1		551,251.32
7340	4901	C	B									X		E		N	1		-20,093.19
7340	4902	C	E					DISC				X		E		N			204,962.23
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		551,251.32
8693	4902	C	E					DISC				X		E		N			204,962.23
9000	4902	C	E					DISC				X		E		N			204,962.23
9502	4801	C	E											E		N	1		551,251.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /98 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		2,893,646.54
7240	4901	C	B									X		E			N	1		81,539.39
																Line Number Total:				2,975,185.93
7320	4902	C	E					DISC				X		E			N			-556,561.79
7340	4801	C	B									X		E			N	1		-2,893,646.54
7340	4801	C	E									X		E			N	1		2,418,624.14
7340	4901	C	B									X		E			N	1		-81,539.39
7340	4902	C	E					DISC				X		E			N			556,561.79
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		2,418,624.14
8693	4902	C	E					DISC				X		E			N			556,561.79
9000	4902	C	E					DISC				X		E			N			556,561.79
9502	4801	C	E											E			N	1		2,418,624.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /99 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,677,310.79
7240	4901	C	B									X		E		N	1		105,624.88
															Line Number Total:				1,782,935.67
7320	4902	C	E					DISC				X		E		N			-842,943.76
7340	4801	C	B									X		E		N	1		-1,677,310.79
7340	4801	C	E									X		E		N	1		939,991.91
7340	4901	C	B									X		E		N	1		-105,624.88
7340	4902	C	E					DISC				X		E		N			842,943.76
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		939,991.91
8693	4902	C	E					DISC				X		E		N			842,943.76
9000	4902	C	E					DISC				X		E		N			842,943.76
9502	4801	C	E											E		N	1		939,991.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- - /X -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-236,560,837.52
1000	4801	C	E									X		U		N	1		215,621,247.92
1000	4901	C	B									X		U		N	1		-1,659,524.54
1000	4902	C	E					DISC	NEW			X		U		N			22,599,114.14
															Line Number Total:				0.00
2140	4149	D	B				T							U		N	1		234,477,408.14
2140	4201	D	B											U		N	1		3,743,356.01
2140	4801	C	B									X		U		N	1		-236,560,837.52
2140	4901	C	B									X		U		N	1		-1,659,524.54
															Line Number Total:				402.09
2440	4510	C	E		A									U		N			402.09
7240	4801	C	B									X		U		N	1		236,560,837.52
7240	4901	C	B									X		U		N	1		1,659,524.54
															Line Number Total:				238,220,362.06
7320	4902	C	E					DISC	NEW			X		U		N			-22,599,114.14
7440	4801	C	E											U		N	1		215,621,247.92
8690	4902	C	E					DISC	NEW			X		U		N			22,599,114.14
9000	4902	C	E					DISC	NEW			X		U		N			22,599,114.14
9502	4801	C	E											U		N	1		215,621,247.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -07 /08 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		255,215,640.20
7240	4901	C	B									X			E		N	1		7,788,626.04
																Line Number Total:				263,004,266.24
7320	4902	C	E					DISC				X			E		N			-115,749,378.31
7340	4801	C	B									X			E		N	1		-255,215,640.20
7340	4801	C	E									X			E		N	1		147,254,887.93
7340	4901	C	B									X			E		N	1		-7,788,626.04
7340	4902	C	E					DISC				X			E		N			115,749,378.31
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		147,254,887.93
8693	4902	C	E					DISC				X			E		N			115,749,378.31
8840	4972	D	E			E		DISC				X			E		N			-64,790.60
8896	4972	D	E			E		DISC				X			E		N			64,790.60
9000	4902	C	E					DISC				X			E		N			115,749,378.31
9000	4972	D	E			E		DISC				X			E		N			-64,790.60
																Line Number Total:				115,684,587.71
9502	4801	C	E												E		N	1		147,254,887.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -08 /09 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-369,745,326.35
1000	4801	C	E									X		U		Y	1		213,902,229.00
1000	4881	C	E									X		U		Y			3,958.18
1000	4901	C	B									X		U		Y	1		-9,138,684.21
1000	4902	C	E					DISC				X		U		Y			164,981,781.56
															Line Number Total:				3,958.18
2140	4201	D	B											U		Y	1		378,954,619.94
2140	4801	C	B									X		U		Y	1		-369,745,326.35
2140	4901	C	B									X		U		Y	1		-9,138,684.21
															Line Number Total:				70,609.38
2210	4871	D	E									X		U		Y			7,519.02
2398	4610	C	E											U		Y			-87,599.58
5800	4972	D	E			E		DISC				X		U		Y			13,429.36
7240	4801	C	B									X		U		Y	1		369,745,326.35
7240	4901	C	B									X		U		Y	1		9,138,684.21
															Line Number Total:				378,884,010.56
7320	4902	C	E					DISC				X		U		Y			-164,981,781.56
7440	4801	C	E											U		Y	1		213,902,229.00
7440	4871	D	E											U		Y			-7,519.02
7440	4881	C	E											U		Y			3,958.18
															Line Number Total:				213,898,668.16
8693	4902	C	E					DISC				X		U		Y			164,981,781.56
8840	4972	D	E			E		DISC				X		U		Y			-13,429.36
9000	4902	C	E					DISC				X		U		Y			164,981,781.56
9000	4972	D	E			E		DISC				X		U		Y			-13,429.36
															Line Number Total:				164,968,352.20
9502	4801	C	E											U		Y	1		213,902,229.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -08 /09 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											U		Y			-7,519.02
9502	4881	C	E											U		Y			3,958.18
																Line Number Total:			213,898,668.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: 12- -09 /10 -0137 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		243,296,053.33
1000	4902	C	E					DISC				X		U		N			4,479,801.87
															Line Number Total:				247,775,855.20
2440	4510	C	E		A									U		N			473,690,300.00
2440	4610	C	E											U		N			181,033,844.80
															Line Number Total:				654,724,144.80
4000	4119	D	E	P				DISC				X	X	U		N	1		902,500,000.00
7320	4902	C	E					DISC				X		U		N			-4,479,801.87
7440	4801	C	E											U		N	1		243,296,053.33
8690	4902	C	E					DISC				X		U		N			4,479,801.87
9000	4902	C	E					DISC				X		U		N			4,479,801.87
9502	4801	C	E											U		N	1		243,296,053.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rental Assistance Program
Budget Account Id: 005-63-0137 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-0137

1000	Total new obligations	247,779,813.38
2140	Unobligated balance carried forward, start of year	71,011.47
2210	Resources available from recoveries of prior year obligations	7,519.02
2398	Unobligated balance expiring or withdrawn	-87,599.58
2440	Unobligated balance carried forward, end of year	654,724,546.89
4000	Appropriation	902,500,000.00
5800	Offsetting collections (cash)	13,429.36
7240	Obligated balance, start of year	1,433,537,684.04
7320	Total outlays (gross)	-481,865,086.89
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	1,199,444,891.51
8690	Outlays from new discretionary authority	27,078,916.01
8693	Outlays from discretionary balances	454,786,170.88
8840	Non-Federal sources	-229,840.56
8896	Portion of offsetting collections (cash) credited to expired accounts	216,411.20
9000	Outlays	481,635,246.33
9502	Unpaid obligation, end of year	1,199,444,891.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /06 -2002 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		989,532.40
7320	4902	C	E					DISC				X		E		N			-247,032.14
7340	4801	C	B									X		E		N	1		-989,532.40
7340	4801	C	E									X		E		N	1		742,500.26
7340	4902	C	E					DISC				X		E		N			247,032.14
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		742,500.26
8693	4902	C	E					DISC				X		E		N			247,032.14
9000	4902	C	E					DISC				X		E		N			247,032.14
9502	4801	C	E											E		N	1		742,500.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-40,322,340.38
1000	4801	C	E									X		U		N	1		47,703,449.63
1000	4881	C	E									X		U		N			745,380.41
1000	4901	C	B									X		U		N	1		-3,495,436.46
1000	4901	C	E									X		U		N	1		2,293,655.75
1000	4902	C	E					DISC	BAL			X		U		N			5,983,905.97
															Line Number Total:				12,908,614.92
2140	4201	D	B											U		N	1		59,631,353.73
2140	4801	C	B									X		U		N	1		-40,322,340.38
2140	4901	C	B									X		U		N	1		-3,495,436.46
															Line Number Total:				15,813,576.89
2210	4871	D	E									X		U		N			1,055,769.13
2222	4190	D	E							12	0405	X		U		N			7,760,000.00
2440	4450	C	E											U		N			440,000.00
2440	4510	C	E		A									U		N			33,468,694.65
2440	4610	C	E											U		N			5,526,036.45
															Line Number Total:				39,434,731.10
4000	4115	D	E	P				DISC				X		U		N	1		22,749,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		4,965,000.00
															Line Number Total:				27,714,000.00
7240	4801	C	B									X		U		N	1		40,322,340.38
7240	4901	C	B									X		U		N	1		3,495,436.46
															Line Number Total:				43,817,776.84
7320	4902	C	E					DISC	BAL			X		U		N			-5,983,905.97
7440	4801	C	E											U		N	1		47,703,449.63
7440	4871	D	E											U		N			-1,055,769.13
7440	4881	C	E											U		N			745,380.41
7440	4901	C	E											U		N	1		2,293,655.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: 12- - /X -2002 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
																Line Number Total:				49,686,716.66
8693	4902	C	E					DISC	BAL			X			U		N			5,983,905.97
9000	4902	C	E					DISC	BAL			X			U		N			5,983,905.97
9502	4801	C	E												U		N	1		47,703,449.63
9502	4871	D	E												U		N			-1,055,769.13
9502	4881	C	E												U		N			745,380.41
9502	4901	C	E												U		N	1		2,293,655.75
																Line Number Total:				49,686,716.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Program Account
Budget Account Id: 005-63-2002 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-2002

1000	Total new obligations	12,908,614.92
2140	Unobligated balance carried forward, start of year	15,813,576.89
2210	Resources available from recoveries of prior year obligations	1,055,769.13
2222	Unobligated balance transferred from other accounts [Treas Acct]	7,760,000.00
2440	Unobligated balance carried forward, end of year	39,434,731.10
4000	Appropriation	27,714,000.00
7240	Obligated balance, start of year	44,807,309.24
7320	Total outlays (gross)	-6,230,938.11
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	50,429,216.92
8693	Outlays from discretionary balances	6,230,938.11
9000	Outlays	6,230,938.11
9502	Unpaid obligation, end of year	50,429,216.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-185,120,002.36
1000	4801	C	E									X		U		N	3		158,665,903.19
1000	4881	C	E									X		U		N			4,570,692.27
1000	4901	C	E									X		U		N	3		1,930,969.05
1000	4902	C	E					MAND				X		U		N			43,166,752.17
															Line Number Total:				23,214,314.32
2140	4149	D	B				T							U		N	3		134,561,482.47
2140	4201	D	B											U		N	3		6,748,995.19
2140	4221	D	B			F		MAND				X		U		N	3		46,417,986.14
2140	4801	C	B									X		U		N	3		-185,120,002.36
															Line Number Total:				2,608,461.44
2210	4871	D	E									X		U		N			4,721,273.79
2270	4144	C	E				T					X		U		N			-278,018.31
2440	4450	C	E											U		N			808,925.57
2440	4510	C	E		A									U		N			4,818,099.39
2440	4610	C	E											U		N			8,945,698.00
															Line Number Total:				14,572,722.96
6710	4141	D	E				T	MAND				X		U		N			7,276,674.87
6900	4262	D	E					MAND				X		U		N			21,225.79
6900	4263	D	E					MAND				X		U		N			162,419.22
6900	4271	D	E					MAND				X		U		N			6,472,823.48
6900	4277	D	E					MAND				X		U		N			16,583,595.62
															Line Number Total:				23,240,064.11
6910	4221	D	B			F		MAND				X		U		N	3		-46,417,986.14
6910	4221	D	E			F		MAND				X		U		N	3		49,508,577.58
6910	4283	D	E					MAND				X		U		N	3		808,925.57
															Line Number Total:				3,899,517.01
7240	4221	D	B			F		MAND				X		U		N	3		-46,417,986.14
7240	4801	C	B									X		U		N	3		185,120,002.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: 12- - /X -4269 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				138,702,016.22
7320	4902	C	E					MAND				X		U		N			-43,166,752.17
7440	4221	D	E			F		MAND						U		N	3		-49,508,577.58
7440	4283	D	E					MAND						U		N	3		-808,925.57
7440	4801	C	E											U		N	3		158,665,903.19
7440	4871	D	E											U		N			-4,721,273.79
7440	4881	C	E											U		N			4,570,692.27
7440	4901	C	E											U		N	3		1,930,969.05
															Line Number Total:				110,128,787.57
8800	4271	D	E					MAND				X		U		N			-6,472,823.48
8800	4277	D	E					MAND				X		U		N			-16,583,595.62
															Line Number Total:				-23,056,419.10
8840	4262	D	E					MAND				X		U		N			-21,225.79
8840	4263	D	E					MAND				X		U		N			-162,419.22
															Line Number Total:				-183,645.01
9000	4262	D	E					MAND				X		U		N			-21,225.79
9000	4263	D	E					MAND				X		U		N			-162,419.22
9000	4271	D	E					MAND				X		U		N			-6,472,823.48
9000	4277	D	E					MAND				X		U		N			-16,583,595.62
9000	4902	C	E					MAND				X		U		N			43,166,752.17
															Line Number Total:				19,926,688.06
9502	4801	C	E											U		N	3		158,665,903.19
9502	4871	D	E											U		N			-4,721,273.79
9502	4881	C	E											U		N			4,570,692.27
9502	4901	C	E											U		N	3		1,930,969.05
															Line Number Total:				160,446,290.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Multifamily Housing Revitalization Direct Loan Financing Account
Budget Account Id: 005-63-4269 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-4269

1000	Total new obligations	23,214,314.32
2140	Unobligated balance carried forward, start of year	2,608,461.44
2210	Resources available from recoveries of prior year obligations	4,721,273.79
2270	Balance of authority to borrow withdrawn	-278,018.31
2440	Unobligated balance carried forward, end of year	14,572,722.96
6710	Authority to borrow	7,276,674.87
6900	Offsetting collections (cash)	23,240,064.11
6910	Change in uncollected customer payments from Federal sources (unexpired)	3,899,517.01
7240	Obligated balance, start of year	138,702,016.22
7320	Total outlays (gross)	-43,166,752.17
7440	Obligated balance, end of year	110,128,787.57
8800	Federal sources	-23,056,419.10
8840	Non-Federal sources	-183,645.01
9000	Outlays	19,926,688.06
9502	Unpaid obligation, end of year	160,446,290.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-57,317,244.90
1000	4801	C	E									X		U		N	1		53,551,947.40
1000	4901	C	B									X		U		N	1		-922,048.50
1000	4902	C	E					DISC	BAL			X		U		N			16,978,143.60
															Line Number Total:				12,290,797.60
2140	4201	D	B											U		N	1		62,015,949.21
2140	4801	C	B									X		U		N	1		-57,317,244.90
2140	4901	C	B									X		U		N	1		-922,048.50
															Line Number Total:				3,776,655.81
2210	4871	D	E									X		U		N			2,682,648.73
2440	4510	C	E		A									U		N			25,218,967.33
2440	4610	C	E											U		N			7,678,989.61
															Line Number Total:				32,897,956.94
4000	4119	D	E	P				DISC				X	X	U		N	1		38,727,000.00
5800	4972	D	E			E		DISC				X		U		N			2,450.00
7240	4801	C	B									X		U		N	1		57,317,244.90
7240	4901	C	B									X		U		N	1		922,048.50
															Line Number Total:				58,239,293.40
7320	4902	C	E					DISC	BAL			X		U		N			-16,978,143.60
7440	4801	C	E											U		N	1		53,551,947.40
7440	4871	D	E											U		N			-2,682,648.73
															Line Number Total:				50,869,298.67
8693	4902	C	E					DISC	BAL			X		U		N			16,978,143.60
8840	4972	D	E			E		DISC				X		U		N			-2,450.00
9000	4902	C	E					DISC	BAL			X		U		N			16,978,143.60
9000	4972	D	E			E		DISC				X		U		N			-2,450.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: 12- - /X -2006 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			16,975,693.60
9502	4801	C	E											U			N	1		53,551,947.40
9502	4871	D	E											U			N			-2,682,648.73
																	Line Number Total:			50,869,298.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Mutual and Self-help Housing Grants
Budget Account Id: 005-63-2006 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-2006

1000	Total new obligations	12,290,797.60
2140	Unobligated balance carried forward, start of year	3,776,655.81
2210	Resources available from recoveries of prior year obligations	2,682,648.73
2440	Unobligated balance carried forward, end of year	32,897,956.94
4000	Appropriation	38,727,000.00
5800	Offsetting collections (cash)	2,450.00
7240	Obligated balance, start of year	58,239,293.40
7320	Total outlays (gross)	-16,978,143.60
7440	Obligated balance, end of year	50,869,298.67
8693	Outlays from discretionary balances	16,978,143.60
8840	Non-Federal sources	-2,450.00
9000	Outlays	16,975,693.60
9502	Unpaid obligation, end of year	50,869,298.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Fire Protection Grants
Budget Account Id: 005-63-2067 Treasury Account Id: 12- - /X -2067 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		56,154.45
2440	4450	C	E											U		N			56,154.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Fire Protection Grants
Budget Account Id: 005-63-2067 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-2067

2140	Unobligated balance carried forward, start of year	56,154.45
2440	Unobligated balance carried forward, end of year	56,154.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-165,553,970.83
1000	4801	C	E									X			U		N	1		145,909,613.80
1000	4881	C	E									X			U		N			533.18
1000	4901	C	B									X			U		N	1		-1,816,457.77
1000	4902	C	E					DISC	BAL			X			U		N			37,235,185.63
																Line Number Total:				15,774,904.01
2140	4201	D	B												U		N	1		183,860,520.30
2140	4801	C	B									X			U		N	1		-165,553,970.83
2140	4901	C	B									X			U		N	1		-1,816,457.77
																Line Number Total:				16,490,091.70
2210	4871	D	E									X			U		N			2,872,160.07
2222	4190	D	E							12	0405	X			U		N			38,800,000.00
2440	4450	C	E												U		N			12,212,798.21
2440	4510	C	E		A										U		N			30,734,327.12
2440	4610	C	E												U		N			63,270,222.43
																Line Number Total:				106,217,347.76
4000	4115	D	E	P				DISC				X			U		N	1		49,858,000.00
4000	4119	D	E	P				DISC				X		X	U		N	1		13,972,000.00
																Line Number Total:				63,830,000.00
7240	4801	C	B									X			U		N	1		165,553,970.83
7240	4901	C	B									X			U		N	1		1,816,457.77
																Line Number Total:				167,370,428.60
7320	4902	C	E					DISC	BAL			X			U		N			-37,235,185.63
7440	4801	C	E												U		N	1		145,909,613.80
7440	4871	D	E												U		N			-2,872,160.07
7440	4881	C	E												U		N			533.18
																Line Number Total:				143,037,986.91
8693	4902	C	E					DISC	BAL			X			U		N			37,235,185.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- - /X -1951 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
9000	4902	C	E					DISC	BAL			X			U		N			37,235,185.63
9502	4801	C	E												U		N	1		145,909,613.80
9502	4871	D	E												U		N			-2,872,160.07
9502	4881	C	E												U		N			533.18
																Line Number Total:				143,037,986.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09 /10 -1951 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			3,900,000.00
2440	4610	C	E											U		N			126,100,000.00
															Line Number Total:				130,000,000.00
4000	4115	D	E	P				DISC				X		U		N	1		64,990,000.00
4000	4117	D	E	P				DISC				X		U		N	1		3,900,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		61,110,000.00
															Line Number Total:				130,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: 12- -09 /10 -1951 -000-1
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4115	C	E	P				DISC				X		U		N	1		-64,990,000.00
4000	4115	D	E	P				DISC				X		U		N	1		64,990,000.00
4000	4117	C	E	P				DISC				X		U		N	1		-3,900,000.00
4000	4117	D	E	P				DISC				X		U		N	1		3,900,000.00
4000	4119	C	E	P				DISC				X	X	U		N	1		-61,110,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		61,110,000.00

Line Number Total: 0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facilities Program Account
Budget Account Id: 005-63-1951 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-1951

1000	Total new obligations	15,774,904.01
2140	Unobligated balance carried forward, start of year	16,490,091.70
2210	Resources available from recoveries of prior year obligations	2,872,160.07
2222	Unobligated balance transferred from other accounts [Treas Acct]	38,800,000.00
2440	Unobligated balance carried forward, end of year	236,217,347.76
4000	Appropriation	193,830,000.00
7240	Obligated balance, start of year	167,370,428.60
7320	Total outlays (gross)	-37,235,185.63
7440	Obligated balance, end of year	143,037,986.91
8693	Outlays from discretionary balances	37,235,185.63
9000	Outlays	37,235,185.63
9502	Unpaid obligation, end of year	143,037,986.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-961,027,769.76
1000	4801	C	E									X		U		N	3		830,224,380.49
1000	4881	C	E									X		U		N			100.00
1000	4901	C	E									X		U		N	3		74,909,699.11
1000	4902	C	E					MAND				X		U		N			183,496,775.62
															Line Number Total:				127,603,185.46
2140	4149	D	B				T							U		N	3		914,443,581.09
2140	4201	D	B											U		N	3		87,162,703.64
2140	4221	D	B			F		MAND				X		U		N	3		46,584,188.67
2140	4801	C	B									X		U		N	3		-961,027,769.76
															Line Number Total:				87,162,703.64
2210	4871	D	E									X		U		N			32,769,034.68
2270	4144	C	E				T					X		U		N			-31,295,701.68
2440	4450	C	E											U		N			48,375,906.86
2440	4510	C	E		A									U		N			198,365.23
2440	4610	C	E											U		N			1,688,128,043.19
															Line Number Total:				1,736,702,315.28
6710	4141	D	E				T	MAND				X		U		N			49,697,171.02
6900	4262	D	E					MAND				X		U		N			46,712,798.80
6900	4263	D	E					MAND				X		U		N			56,655,733.88
6900	4266	D	E					MAND				X		U		N			655,706.07
6900	4271	D	E					MAND				X		U		N			8,282,321.04
															Line Number Total:				112,306,559.79
6910	4221	D	B			F		MAND				X		U		N	3		-46,584,188.67
6910	4221	D	E			F		MAND				X		U		N	3		39,824,849.96
6910	4283	D	E					MAND				X		U		N	3		8,574,272.10
															Line Number Total:				1,814,933.39
7240	4221	D	B			F		MAND				X		U		N	3		-46,584,188.67
7240	4801	C	B									X		U		N	3		961,027,769.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: 12- - /X -4225 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				914,443,581.09
7320	4902	C	E					MAND				X		U		N			-183,496,775.62
7440	4221	D	E			F		MAND						U		N	3		-39,824,849.96
7440	4283	D	E					MAND						U		N	3		-8,574,272.10
7440	4801	C	E											U		N	3		830,224,380.49
7440	4871	D	E											U		N			-32,769,034.68
7440	4881	C	E											U		N			100.00
7440	4901	C	E											U		N	3		74,909,699.11
															Line Number Total:				823,966,022.86
8800	4271	D	E					MAND				X		U		N			-8,282,321.04
8840	4262	D	E					MAND				X		U		N			-46,712,798.80
8840	4263	D	E					MAND				X		U		N			-56,655,733.88
8840	4266	D	E					MAND				X		U		N			-655,706.07
															Line Number Total:				-104,024,238.75
9000	4262	D	E					MAND				X		U		N			-46,712,798.80
9000	4263	D	E					MAND				X		U		N			-56,655,733.88
9000	4266	D	E					MAND				X		U		N			-655,706.07
9000	4271	D	E					MAND				X		U		N			-8,282,321.04
9000	4902	C	E					MAND				X		U		N			183,496,775.62
															Line Number Total:				71,190,215.83
9502	4801	C	E											U		N	3		830,224,380.49
9502	4871	D	E											U		N			-32,769,034.68
9502	4881	C	E											U		N			100.00
9502	4901	C	E											U		N	3		74,909,699.11
															Line Number Total:				872,365,144.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Direct Loans Financing Account
Budget Account Id: 005-63-4225 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-4225

1000	Total new obligations	127,603,185.46
2140	Unobligated balance carried forward, start of year	87,162,703.64
2210	Resources available from recoveries of prior year obligations	32,769,034.68
2270	Balance of authority to borrow withdrawn	-31,295,701.68
2440	Unobligated balance carried forward, end of year	1,736,702,315.28
6710	Authority to borrow	49,697,171.02
6900	Offsetting collections (cash)	112,306,559.79
6910	Change in uncollected customer payments from Federal sources (unexpired)	1,814,933.39
7240	Obligated balance, start of year	914,443,581.09
7320	Total outlays (gross)	-183,496,775.62
7440	Obligated balance, end of year	823,966,022.86
8800	Federal sources	-8,282,321.04
8840	Non-Federal sources	-104,024,238.75
9000	Outlays	71,190,215.83
9502	Unpaid obligation, end of year	872,365,144.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-136,844.36
1000	4801	C	E									X		U		N	3		136,844.36
1000	4901	C	E									X		U		N	3		263,107.50
1000	4902	C	E					MAND				X		U		N			3,554,907.20
															Line Number Total:				3,818,014.70
2140	4149	D	B				T							U		N	3		293,095.34
2140	4201	D	B											U		N	3		38,540,666.94
2140	4801	C	B									X		U		N	3		-136,844.36
															Line Number Total:				38,696,917.92
2210	4871	D	E									X		U		N			16,896.00
2270	4144	C	E				T					X		U		N			-16,896.00
2440	4450	C	E											U		N			1,162,875.68
2440	4510	C	E		A									U		N			1,050,698.49
2440	4610	C	E											U		N			59,231,985.30
															Line Number Total:				61,445,559.47
6900	4261	D	E					MAND				X		U		N			677,880.22
6900	4266	C	E					MAND				X		U		N			-43,078.86
6900	4271	D	E					MAND				X		U		N			762,039.21
															Line Number Total:				1,396,840.57
6910	4283	D	E					MAND				X		U		N	3		1,162,875.76
7240	4801	C	B									X		U		N	3		136,844.36
7320	4902	C	E					MAND				X		U		N			-3,554,907.20
7440	4283	D	E					MAND						U		N	3		-1,162,875.76
7440	4801	C	E											U		N	3		136,844.36
7440	4871	D	E											U		N			-16,896.00
7440	4901	C	E											U		N	3		263,107.50
															Line Number Total:				-779,819.90
8800	4271	D	E					MAND				X		U		N			-762,039.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: 12- - /X -4228 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4261	D	E					MAND				X		U		N			-677,880.22
8840	4266	C	E					MAND				X		U		N			43,078.86
															Line Number Total:				-634,801.36
9000	4261	D	E					MAND				X		U		N			-677,880.22
9000	4266	C	E					MAND				X		U		N			43,078.86
9000	4271	D	E					MAND				X		U		N			-762,039.21
9000	4902	C	E					MAND				X		U		N			3,554,907.20
															Line Number Total:				2,158,066.63
9502	4801	C	E											U		N	3		136,844.36
9502	4871	D	E											U		N			-16,896.00
9502	4901	C	E											U		N	3		263,107.50
															Line Number Total:				383,055.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Community Facility Guaranteed Loans Financing Account
Budget Account Id: 005-63-4228 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-4228

1000	Total new obligations	3,818,014.70
2140	Unobligated balance carried forward, start of year	38,696,917.92
2210	Resources available from recoveries of prior year obligations	16,896.00
2270	Balance of authority to borrow withdrawn	-16,896.00
2440	Unobligated balance carried forward, end of year	61,445,559.47
6900	Offsetting collections (cash)	1,396,840.57
6910	Change in uncollected customer payments from Federal sources (unexpired)	1,162,875.76
7240	Obligated balance, start of year	136,844.36
7320	Total outlays (gross)	-3,554,907.20
7440	Obligated balance, end of year	-779,819.90
8800	Federal sources	-762,039.21
8840	Non-Federal sources	-634,801.36
9000	Outlays	2,158,066.63
9502	Unpaid obligation, end of year	383,055.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /00 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,061,388.24
7320	4902	C	E					DISC				X		E		N			-760.93
7340	4801	C	B									X		E		N	1		-1,061,388.24
7340	4801	C	E									X		E		N	1		1,060,627.31
7340	4902	C	E					DISC				X		E		N			760.93
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		1,060,627.31
8693	4902	C	E					DISC				X		E		N			760.93
9000	4902	C	E					DISC				X		E		N			760.93
9502	4801	C	E											E		N	1		1,060,627.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /01 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,413,352.12
7320	4902	C	E					DISC				X		E		N			-402,400.90
7320	4902	D	E					DISC				X		E		N			214.00
															Line Number Total:				-402,186.90
7340	4801	C	B									X		E		N	1		-3,413,352.12
7340	4801	C	E									X		E		N	1		3,011,165.22
7340	4871	D	E									X		E		N			-23,028.38
7340	4881	C	E									X		E		N			9,139.29
7340	4902	C	E					DISC				X		E		N			402,400.90
7340	4902	D	E					DISC				X		E		N			-214.00
															Line Number Total:				-13,889.09
7440	4801	C	E											E		N	1		3,011,165.22
7440	4871	D	E											E		N			-23,028.38
7440	4881	C	E											E		N			9,139.29
															Line Number Total:				2,997,276.13
8693	4902	C	E					DISC				X		E		N			402,400.90
8693	4902	D	E					DISC				X		E		N			-214.00
															Line Number Total:				402,186.90
9000	4902	C	E					DISC				X		E		N			402,400.90
9000	4902	D	E					DISC				X		E		N			-214.00
															Line Number Total:				402,186.90
9502	4801	C	E											E		N	1		3,011,165.22
9502	4871	D	E											E		N			-23,028.38
9502	4881	C	E											E		N			9,139.29
															Line Number Total:				2,997,276.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /02 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,539,884.70
7320	4902	C	E					DISC				X		E		N			-43,222.94
7340	4801	C	B									X		E		N	1		-4,539,884.70
7340	4801	C	E									X		E		N	1		4,496,661.76
7340	4871	D	E									X		E		N			-24,774.13
7340	4902	C	E					DISC				X		E		N			43,222.94
															Line Number Total:				-24,774.13
7440	4801	C	E											E		N	1		4,496,661.76
7440	4871	D	E											E		N			-24,774.13
															Line Number Total:				4,471,887.63
8693	4902	C	E					DISC				X		E		N			43,222.94
9000	4902	C	E					DISC				X		E		N			43,222.94
9502	4801	C	E											E		N	1		4,496,661.76
9502	4871	D	E											E		N			-24,774.13
															Line Number Total:				4,471,887.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /03 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		7,511,171.53
7320	4902	C	E					DISC				X		E		N			-2,555,491.95
7340	4801	C	B									X		E		N	1		-7,511,171.53
7340	4801	C	E									X		E		N	1		4,955,679.58
7340	4871	D	E									X		E		N			-118,210.22
7340	4902	C	E					DISC				X		E		N			2,555,491.95
															Line Number Total:				-118,210.22
7440	4801	C	E											E		N	1		4,955,679.58
7440	4871	D	E											E		N			-118,210.22
															Line Number Total:				4,837,469.36
8693	4902	C	E					DISC				X		E		N			2,555,491.95
9000	4902	C	E					DISC				X		E		N			2,555,491.95
9502	4801	C	E											E		N	1		4,955,679.58
9502	4871	D	E											E		N			-118,210.22
															Line Number Total:				4,837,469.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /04 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		9,455,607.91
7320	4902	C	E					DISC				X		E		N			-1,285,494.08
7340	4801	C	B									X		E		N	1		-9,455,607.91
7340	4801	C	E									X		E		N	1		8,170,113.83
7340	4871	D	E									X		E		N			-551,667.43
7340	4881	C	E									X		E		N			72,466.11
7340	4902	C	E					DISC				X		E		N			1,285,494.08
															Line Number Total:				-479,201.32
7440	4801	C	E											E		N	1		8,170,113.83
7440	4871	D	E											E		N			-551,667.43
7440	4881	C	E											E		N			72,466.11
															Line Number Total:				7,690,912.51
8693	4902	C	E					DISC				X		E		N			1,285,494.08
9000	4902	C	E					DISC				X		E		N			1,285,494.08
9502	4801	C	E											E		N	1		8,170,113.83
9502	4871	D	E											E		N			-551,667.43
9502	4881	C	E											E		N			72,466.11
															Line Number Total:				7,690,912.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /05 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		10,882,406.27
7320	4902	C	E					DISC				X		E		N			-1,592,220.07
7320	4902	D	E					DISC				X		E		N			33,853.00
															Line Number Total:				-1,558,367.07
7340	4801	C	B									X		E		N	1		-10,882,406.27
7340	4801	C	E									X		E		N	1		9,324,039.20
7340	4871	D	E									X		E		N			-610,230.96
7340	4881	C	E									X		E		N			40,833.00
7340	4902	C	E					DISC				X		E		N			1,592,220.07
7340	4902	D	E					DISC				X		E		N			-33,853.00
															Line Number Total:				-569,397.96
7440	4801	C	E											E		N	1		9,324,039.20
7440	4871	D	E											E		N			-610,230.96
7440	4881	C	E											E		N			40,833.00
															Line Number Total:				8,754,641.24
8693	4902	C	E					DISC				X		E		N			1,592,220.07
8693	4902	D	E					DISC				X		E		N			-33,853.00
															Line Number Total:				1,558,367.07
9000	4902	C	E					DISC				X		E		N			1,592,220.07
9000	4902	D	E					DISC				X		E		N			-33,853.00
															Line Number Total:				1,558,367.07
9502	4801	C	E											E		N	1		9,324,039.20
9502	4871	D	E											E		N			-610,230.96
9502	4881	C	E											E		N			40,833.00
															Line Number Total:				8,754,641.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /06 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		25,889,817.76
7320	4902	C	E					DISC				X		E		N			-6,056,112.31
7320	4902	D	E					DISC				X		E		N			280,159.80
															Line Number Total:				-5,775,952.51
7340	4801	C	B									X		E		N	1		-25,889,817.76
7340	4801	C	E									X		E		N	1		20,113,865.25
7340	4871	D	E									X		E		N			-1,252,009.78
7340	4881	C	E									X		E		N			411,566.35
7340	4902	C	E					DISC				X		E		N			6,056,112.31
7340	4902	D	E					DISC				X		E		N			-280,159.80
															Line Number Total:				-840,443.43
7440	4801	C	E											E		N	1		20,113,865.25
7440	4871	D	E											E		N			-1,252,009.78
7440	4881	C	E											E		N			411,566.35
															Line Number Total:				19,273,421.82
8693	4902	C	E					DISC				X		E		N			6,056,112.31
8693	4902	D	E					DISC				X		E		N			-280,159.80
															Line Number Total:				5,775,952.51
9000	4902	C	E					DISC				X		E		N			6,056,112.31
9000	4902	D	E					DISC				X		E		N			-280,159.80
															Line Number Total:				5,775,952.51
9502	4801	C	E											E		N	1		20,113,865.25
9502	4871	D	E											E		N			-1,252,009.78
9502	4881	C	E											E		N			411,566.35
															Line Number Total:				19,273,421.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /07 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		37,595,407.80
7320	4902	C	E					DISC				X		E		N			-13,757,321.35
7320	4902	D	E					DISC				X		E		N			150,930.00
															Line Number Total:				-13,606,391.35
7340	4801	C	B									X		E		N	1		-37,595,407.80
7340	4801	C	E									X		E		N	1		23,989,016.45
7340	4871	D	E									X		E		N			-625,777.44
7340	4881	C	E									X		E		N			170,601.79
7340	4902	C	E					DISC				X		E		N			13,757,321.35
7340	4902	D	E					DISC				X		E		N			-150,930.00
															Line Number Total:				-455,175.65
7440	4801	C	E											E		N	1		23,989,016.45
7440	4871	D	E											E		N			-625,777.44
7440	4881	C	E											E		N			170,601.79
															Line Number Total:				23,533,840.80
8693	4902	C	E					DISC				X		E		N			13,757,321.35
8693	4902	D	E					DISC				X		E		N			-150,930.00
															Line Number Total:				13,606,391.35
9000	4902	C	E					DISC				X		E		N			13,757,321.35
9000	4902	D	E					DISC				X		E		N			-150,930.00
															Line Number Total:				13,606,391.35
9502	4801	C	E											E		N	1		23,989,016.45
9502	4871	D	E											E		N			-625,777.44
9502	4881	C	E											E		N			170,601.79
															Line Number Total:				23,533,840.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /08 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		47,289,925.26
7320	4902	C	E					DISC				X		E		N			-17,059,304.33
7320	4902	D	E					DISC				X		E		N			230,918.54
															Line Number Total:				-16,828,385.79
7340	4801	C	B									X		E		N	1		-47,289,925.26
7340	4801	C	E									X		E		N	1		30,461,386.07
7340	4871	D	E									X		E		N			-2,947,146.29
7340	4881	C	E									X		E		N			982,049.68
7340	4902	C	E					DISC				X		E		N			17,059,304.33
7340	4902	D	E					DISC				X		E		N			-230,918.54
															Line Number Total:				-1,965,250.01
7440	4801	C	E											E		N	1		30,461,386.07
7440	4871	D	E											E		N			-2,947,146.29
7440	4881	C	E											E		N			982,049.68
															Line Number Total:				28,496,289.46
8693	4902	C	E					DISC				X		E		N			17,059,304.33
8693	4902	D	E					DISC				X		E		N			-230,918.54
															Line Number Total:				16,828,385.79
9000	4902	C	E					DISC				X		E		N			17,059,304.33
9000	4902	D	E					DISC				X		E		N			-230,918.54
															Line Number Total:				16,828,385.79
9502	4801	C	E											E		N	1		30,461,386.07
9502	4871	D	E											E		N			-2,947,146.29
9502	4881	C	E											E		N			982,049.68
															Line Number Total:				28,496,289.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /09 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		7,670,613.90
1000	4902	C	E					DISC				X		U		Y			224,785,639.06
															Line Number Total:				232,456,252.96
2398	4510	C	E		A									U		Y			-325,957,260.91
2398	4610	C	E											U		Y			-23,711,486.13
															Line Number Total:				-349,668,747.04
4000	4115	D	E	P				DISC				X		U		Y	1		121,908,000.00
4000	4117	D	E	P				DISC				X		U		Y	1		460,217,000.00
															Line Number Total:				582,125,000.00
7320	4902	C	E					DISC				X		U		Y			-224,785,639.06
7440	4801	C	E											U		Y	1		7,670,613.90
8690	4902	C	E					DISC				X		U		Y			224,785,639.06
9000	4902	C	E					DISC				X		U		Y			224,785,639.06
9502	4801	C	E											U		Y	1		7,670,613.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /94 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		290,459.28
7340	4801	C	B									X		E			N	1		-290,459.28
7340	4801	C	E									X		E			N	1		290,459.28
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		290,459.28
9502	4801	C	E											E			N	1		290,459.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /95 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		866,370.14
7320	4902	D	E					DISC				X		E		N			2,243.52
7340	4801	C	B									X		E		N	1		-866,370.14
7340	4801	C	E									X		E		N	1		868,613.66
7340	4871	D	E									X		E		N			-2,243.52
7340	4902	D	E					DISC				X		E		N			-2,243.52
															Line Number Total:				-2,243.52
7440	4801	C	E											E		N	1		868,613.66
7440	4871	D	E											E		N			-2,243.52
															Line Number Total:				866,370.14
8693	4902	D	E					DISC				X		E		N			-2,243.52
9000	4902	D	E					DISC				X		E		N			-2,243.52
9502	4801	C	E											E		N	1		868,613.66
9502	4871	D	E											E		N			-2,243.52
															Line Number Total:				866,370.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /97 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		33,348.73
7340	4801	C	B									X			E		N	1		-33,348.73
7340	4801	C	E									X			E		N	1		33,348.73
7340	4871	D	E									X			E		N			-47,737.43
7340	4881	C	E									X			E		N			47,737.43
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		33,348.73
7440	4871	D	E												E		N			-47,737.43
7440	4881	C	E												E		N			47,737.43
																Line Number Total:				33,348.73
9502	4801	C	E												E		N	1		33,348.73
9502	4871	D	E												E		N			-47,737.43
9502	4881	C	E												E		N			47,737.43
																Line Number Total:				33,348.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /98 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		801,390.43
7320	4902	D	E					DISC				X		E			N			165,965.20
7340	4801	C	B									X		E			N	1		-801,390.43
7340	4801	C	E									X		E			N	1		967,355.63
7340	4871	D	E									X		E			N			-168,024.13
7340	4902	D	E					DISC				X		E			N			-165,965.20
																Line Number Total:				-168,024.13
7440	4801	C	E											E			N	1		967,355.63
7440	4871	D	E											E			N			-168,024.13
																Line Number Total:				799,331.50
8693	4902	D	E					DISC				X		E			N			-165,965.20
9000	4902	D	E					DISC				X		E			N			-165,965.20
9502	4801	C	E											E			N	1		967,355.63
9502	4871	D	E											E			N			-168,024.13
																Line Number Total:				799,331.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /99 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		272,505.99
7320	4902	D	E					DISC				X			E		N			115,443.28
7340	4801	C	B									X			E		N	1		-272,505.99
7340	4801	C	E									X			E		N	1		387,949.27
7340	4871	D	E									X			E		N			-115,443.28
7340	4902	D	E					DISC				X			E		N			-115,443.28
																Line Number Total:				-115,443.28
7440	4801	C	E												E		N	1		387,949.27
7440	4871	D	E												E		N			-115,443.28
																Line Number Total:				272,505.99
8693	4902	D	E					DISC				X			E		N			-115,443.28
9000	4902	D	E					DISC				X			E		N			-115,443.28
9502	4801	C	E												E		N	1		387,949.27
9502	4871	D	E												E		N			-115,443.28
																Line Number Total:				272,505.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- - /X -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,075,337.79
1000	4801	C	E									X		U		N	1		2,597,794.32
1000	4881	C	E									X		U		N			266,323.72
1000	4902	C	E					DISC	BAL			X		U		N			35,069,713.16
															Line Number Total:				35,858,493.41
2140	4201	D	B											U		N	1		11,130,764.32
2140	4801	C	B									X		U		N	1		-2,075,337.79
															Line Number Total:				9,055,426.53
2210	4871	D	E									X		U		N			1,692,792.94
2222	4190	D	E							12	0405	X		U		N			67,620,000.00
2440	4510	C	E		A									U		N			112,900,293.10
2440	4610	C	E											U		N			8,652,432.96
															Line Number Total:				121,552,726.06
4000	4115	D	E	P				DISC				X		U		N	1		79,043,000.00
7240	4801	C	B									X		U		N	1		2,075,337.79
7320	4902	C	E					DISC	BAL			X		U		N			-35,069,713.16
7440	4801	C	E											U		N	1		2,597,794.32
7440	4871	D	E											U		N			-1,692,792.94
7440	4881	C	E											U		N			266,323.72
															Line Number Total:				1,171,325.10
8693	4902	C	E					DISC	BAL			X		U		N			35,069,713.16
9000	4902	C	E					DISC	BAL			X		U		N			35,069,713.16
9502	4801	C	E											U		N	1		2,597,794.32
9502	4871	D	E											U		N			-1,692,792.94
9502	4881	C	E											U		N			266,323.72
															Line Number Total:				1,171,325.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09 /10 -2081 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		20,968,638.84
1000	4902	C	E					DISC				X		U		N			8,810,712.73
															Line Number Total:				29,779,351.57
2440	4510	C	E		A									U		N			6,000,000.00
2440	4610	C	E											U		N			164,220,648.43
															Line Number Total:				170,220,648.43
4000	4115	D	E	P				DISC				X		U		N	1		194,000,000.00
4000	4117	D	E	P				DISC				X		U		N	1		6,000,000.00
															Line Number Total:				200,000,000.00
7320	4902	C	E					DISC				X		U		N			-8,810,712.73
7440	4801	C	E											U		N	1		20,968,638.84
8690	4902	C	E					DISC				X		U		N			8,810,712.73
9000	4902	C	E					DISC				X		U		N			8,810,712.73
9502	4801	C	E											U		N	1		20,968,638.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: 12- -09 /10 -2081 -000-1
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4115	C	E	P				DISC				X		U		N	1		-194,000,000.00
4000	4115	D	E	P				DISC				X		U		N	1		194,000,000.00
4000	4117	C	E	P				DISC				X		U		N	1		-6,000,000.00
4000	4117	D	E	P				DISC				X		U		N	1		6,000,000.00

Line Number Total: 0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Program Account
Budget Account Id: 005-63-2081 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-2081

1000	Total new obligations	298,094,097.94
2140	Unobligated balance carried forward, start of year	9,055,426.53
2210	Resources available from recoveries of prior year obligations	1,692,792.94
2222	Unobligated balance transferred from other accounts [Treas Acct]	67,620,000.00
2398	Unobligated balance expiring or withdrawn	-349,668,747.04
2440	Unobligated balance carried forward, end of year	291,773,374.49
4000	Appropriation	861,168,000.00
7240	Obligated balance, start of year	151,978,373.95
7320	Total outlays (gross)	-310,438,666.47
7340	Adjustments in expired accounts (net)	-4,752,052.74
7440	Obligated balance, end of year	133,188,959.74
8690	Outlays from new discretionary authority	233,596,351.79
8693	Outlays from discretionary balances	76,842,314.68
9000	Outlays	310,438,666.47
9502	Unpaid obligation, end of year	133,188,959.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-676,464,531.99
1000	4801	C	E									X		U		N	3		640,557,761.91
1000	4881	C	E									X		U		N			4,127,043.59
1000	4901	C	B									X		U		N	3		-13,006,585.54
1000	4901	C	E									X		U		N	3		354,495,904.92
1000	4902	C	E					MAND				X		U		N			606,825,469.25
1000	4981	C	E									X		U		N			494,689.76
															Line Number Total:				917,029,751.90
2140	4149	D	B				T							U		N	3		442,993,707.36
2140	4201	D	B											U		N	3		190,964,098.02
2140	4221	D	B			F		MAND				X		U		N	3		200,327,891.26
2140	4801	C	B									X		U		N	3		-676,464,531.99
2140	4901	C	B									X		U		N	3		-13,006,585.54
															Line Number Total:				144,814,579.11
2210	4871	D	E									X		U		N			32,662,267.09
2210	4971	D	E									X		U		N			321,816.01
															Line Number Total:				32,984,083.10
2270	4144	C	E				T					X		U		N			-25,615,981.02
2440	4450	C	E											U		N			28,435,205.33
2440	4510	C	E		A									U		N			424,523,385.24
2440	4610	C	E											U		N			1,815,452,459.57
															Line Number Total:				2,268,411,050.14
6710	4141	D	E				T	MAND				X		U		N			527,631,915.87
6710	4143	C	E				T	MAND				X		U		N			-683,829.00
															Line Number Total:				526,948,086.87
6900	4261	D	E					MAND				X		U		N			4,367,708.22
6900	4262	D	E					MAND				X		U		N			260,565,955.33
6900	4263	D	E					MAND				X		U		N			270,527,287.22
6900	4264	D	E					MAND				X		U		N			5,381.00
6900	4265	D	E					MAND				X		U		N			6,502,091.48
6900	4266	D	E					MAND				X		U		N			6,612,847.44
6900	4271	D	E					MAND				X		U		N			72,621,623.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6900	4277	C	E					MAND				X		U		N			-1,183,118.58
															Line Number Total:				620,019,775.58
6910	4221	D	B			F		MAND				X		U		N	3		-200,327,891.26
6910	4221	D	E			F		MAND				X		U		N	3		163,092,456.37
6910	4283	D	E					MAND				X		U		N	3		28,435,205.33
															Line Number Total:				-8,800,229.56
7240	4221	D	B			F		MAND				X		U		N	3		-200,327,891.26
7240	4801	C	B									X		U		N	3		676,464,531.99
7240	4901	C	B									X		U		N	3		13,006,585.54
															Line Number Total:				489,143,226.27
7320	4902	C	E					MAND				X		U		N			-606,825,469.25
7440	4221	D	E			F		MAND						U		N	3		-163,092,456.37
7440	4283	D	E					MAND						U		N	3		-28,435,205.33
7440	4801	C	E											U		N	3		640,557,761.91
7440	4871	D	E											U		N			-32,662,267.09
7440	4881	C	E											U		N			4,127,043.59
7440	4901	C	E											U		N	3		354,495,904.92
7440	4971	D	E											U		N			-321,816.01
7440	4981	C	E											U		N			494,689.76
															Line Number Total:				775,163,655.38
8800	4271	D	E					MAND				X		U		N			-72,621,623.47
8800	4277	C	E					MAND				X		U		N			1,183,118.58
															Line Number Total:				-71,438,504.89
8840	4261	D	E					MAND				X		U		N			-4,367,708.22
8840	4262	D	E					MAND				X		U		N			-260,565,955.33
8840	4263	D	E					MAND				X		U		N			-270,527,287.22
8840	4264	D	E					MAND				X		U		N			-5,381.00
8840	4265	D	E					MAND				X		U		N			-6,502,091.48
8840	4266	D	E					MAND				X		U		N			-6,612,847.44
															Line Number Total:				-548,581,270.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: 12- - /X -4215 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4261	D	E					MAND				X		U		N			-4,367,708.22
9000	4262	D	E					MAND				X		U		N			-260,565,955.33
9000	4263	D	E					MAND				X		U		N			-270,527,287.22
9000	4264	D	E					MAND				X		U		N			-5,381.00
9000	4265	D	E					MAND				X		U		N			-6,502,091.48
9000	4266	D	E					MAND				X		U		N			-6,612,847.44
9000	4271	D	E					MAND				X		U		N			-72,621,623.47
9000	4277	C	E					MAND				X		U		N			1,183,118.58
9000	4902	C	E					MAND				X		U		N			606,825,469.25
															Line Number Total:				-13,194,306.33
9502	4801	C	E											U		N	3		640,557,761.91
9502	4871	D	E											U		N			-32,662,267.09
9502	4881	C	E											U		N			4,127,043.59
9502	4901	C	E											U		N	3		354,495,904.92
9502	4971	D	E											U		N			-321,816.01
9502	4981	C	E											U		N			494,689.76
															Line Number Total:				966,691,317.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Direct Loan Financing Account
Budget Account Id: 005-63-4215 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-4215

1000	Total new obligations	917,029,751.90
2140	Unobligated balance carried forward, start of year	144,814,579.11
2210	Resources available from recoveries of prior year obligations	32,984,083.10
2270	Balance of authority to borrow withdrawn	-25,615,981.02
2440	Unobligated balance carried forward, end of year	2,268,411,050.14
6710	Authority to borrow	526,948,086.87
6900	Offsetting collections (cash)	620,019,775.58
6910	Change in uncollected customer payments from Federal sources (unexpired)	-8,800,229.56
7240	Obligated balance, start of year	489,143,226.27
7320	Total outlays (gross)	-606,825,469.25
7440	Obligated balance, end of year	775,163,655.38
8800	Federal sources	-71,438,504.89
8840	Non-Federal sources	-548,581,270.69
9000	Outlays	-13,194,306.33
9502	Unpaid obligation, end of year	966,691,317.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X		U		N	3		383,535.33
1000	4901	D	E									X		U		N	3		-909,526.73
1000	4902	C	E					MAND				X		U		N			104,276,313.08
															Line Number Total:				103,750,321.68
2140	4201	D	B											U		N	3		761,599,341.48
2210	4971	C	E									X		U		N			-909,526.73
2440	4450	C	E											U		N			424,574,969.96
2440	4510	C	E		A									U		N			763,703,119.51
2440	4610	C	E											U		N			56,849,678.32
															Line Number Total:				1,245,127,767.79
6900	4261	D	E					MAND				X		U		N			85,393,816.04
6900	4262	D	E					MAND				X		U		N			3,665,514.65
6900	4263	D	E					MAND				X		U		N			36,800.11
6900	4266	C	E					MAND				X		U		N			-824,955.39
6900	4271	D	E					MAND				X		U		N			46,948,533.24
															Line Number Total:				135,219,708.65
6910	4221	D	E			E		MAND				X		U		N	3		17,293,853.66
6910	4283	D	E					MAND				X		U		N	3		15,968,572.96
															Line Number Total:				33,262,426.62
7320	4902	C	E					MAND				X		U		N			-104,276,313.08
7440	4221	D	E			E		MAND						U		N	3		-17,293,853.66
7440	4283	D	E					MAND						U		N	3		-15,968,572.96
7440	4901	C	E											U		N	3		383,535.33
7440	4901	D	E											U		N	3		-909,526.73
7440	4971	C	E											U		N			909,526.73
															Line Number Total:				-32,878,891.29
8800	4271	D	E					MAND				X		U		N			-46,948,533.24
8840	4261	D	E					MAND				X		U		N			-85,393,816.04
8840	4262	D	E					MAND				X		U		N			-3,665,514.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: 12- - /X -4216 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4263	D	E					MAND				X		U		N			-36,800.11
8840	4266	C	E					MAND				X		U		N			824,955.39
															Line Number Total:				-88,271,175.41
9000	4261	D	E					MAND				X		U		N			-85,393,816.04
9000	4262	D	E					MAND				X		U		N			-3,665,514.65
9000	4263	D	E					MAND				X		U		N			-36,800.11
9000	4266	C	E					MAND				X		U		N			824,955.39
9000	4271	D	E					MAND				X		U		N			-46,948,533.24
9000	4902	C	E					MAND				X		U		N			104,276,313.08
															Line Number Total:				-30,943,395.57
9502	4901	C	E											U		N	3		383,535.33
9502	4901	D	E											U		N	3		-909,526.73
9502	4971	C	E											U		N			909,526.73
															Line Number Total:				383,535.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Guaranteed Loan Financing Account
Budget Account Id: 005-63-4216 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-4216

1000	Total new obligations	103,750,321.68
2140	Unobligated balance carried forward, start of year	761,599,341.48
2210	Resources available from recoveries of prior year obligations	-909,526.73
2440	Unobligated balance carried forward, end of year	1,245,127,767.79
6900	Offsetting collections (cash)	135,219,708.65
6910	Change in uncollected customer payments from Federal sources (unexpired)	33,262,426.62
7320	Total outlays (gross)	-104,276,313.08
7440	Obligated balance, end of year	-32,878,891.29
8800	Federal sources	-46,948,533.24
8840	Non-Federal sources	-88,271,175.41
9000	Outlays	-30,943,395.57
9502	Unpaid obligation, end of year	383,535.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-40,851,286.76
1000	4801	C	E									X		U		N	3		45,730,996.37
1000	4881	C	E									X		U		N			489,541.32
1000	4901	C	B									X		U		N	3		-722,881.26
1000	4901	C	E									X		U		N	3		3,460,817.08
1000	4902	C	E					MAND	NEW			X		U		N			11,550,966.73
1000	4981	C	E									X		U		N			33,501.24
															Line Number Total:				19,691,654.72
2140	4201	D	B											U		N	3		42,247,727.17
2140	4801	C	B									X		U		N	3		-40,851,286.76
2140	4901	C	B									X		U		N	3		-722,881.26
															Line Number Total:				673,559.15
2210	4871	D	E									X		U		N			606,799.49
2210	4971	D	E									X		U		N			403,941.62
															Line Number Total:				1,010,741.11
2440	4450	C	E											U		N			35,528,581.20
2440	4610	C	E											U		N			21,131,387.84
															Line Number Total:				56,659,969.04
6900	4261	D	E					MAND				X		U		N			499,629.48
6900	4262	D	E					MAND				X		U		N			192,492,092.95
6900	4263	D	E					MAND				X		U		N			182,478,444.28
6900	4265	D	E					MAND				X		U		N			6,691,986.03
6900	4266	D	E					MAND				X		U		N			5,832,419.92
6900	4276	D	E					MAND				X		U		N			22,179,538.55
6900	4277	D	E					MAND				X		U		N			1,252,406.58
															Line Number Total:				411,426,517.79
7240	4801	C	B									X		U		N	3		40,851,286.76
7240	4901	C	B									X		U		N	3		722,881.26
															Line Number Total:				41,574,168.02
7320	4902	C	E					MAND	NEW			X		U		N			-11,550,966.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U		N	3		45,730,996.37
7440	4871	D	E											U		N			-606,799.49
7440	4881	C	E											U		N			489,541.32
7440	4901	C	E											U		N	3		3,460,817.08
7440	4971	D	E											U		N			-403,941.62
7440	4981	C	E											U		N			33,501.24
															Line Number Total:				48,704,114.90
8697	4902	C	E					MAND	NEW			X		U		N			11,550,966.73
8800	4276	D	E					MAND				X		U		N			-22,179,538.55
8800	4277	D	E					MAND				X		U		N			-1,252,406.58
															Line Number Total:				-23,431,945.13
8840	4261	D	E					MAND				X		U		N			-499,629.48
8840	4262	D	E					MAND				X		U		N			-192,492,092.95
8840	4263	D	E					MAND				X		U		N			-182,478,444.28
8840	4265	D	E					MAND				X		U		N			-6,691,986.03
8840	4266	D	E					MAND				X		U		N			-5,832,419.92
															Line Number Total:				-387,994,572.66
9000	4261	D	E					MAND				X		U		N			-499,629.48
9000	4262	D	E					MAND				X		U		N			-192,492,092.95
9000	4263	D	E					MAND				X		U		N			-182,478,444.28
9000	4265	D	E					MAND				X		U		N			-6,691,986.03
9000	4266	D	E					MAND				X		U		N			-5,832,419.92
9000	4276	D	E					MAND				X		U		N			-22,179,538.55
9000	4277	D	E					MAND				X		U		N			-1,252,406.58
9000	4902	C	E					MAND	NEW			X		U		N			11,550,966.73
															Line Number Total:				-399,875,551.06
9502	4801	C	E											U		N	3		45,730,996.37
9502	4871	D	E											U		N			-606,799.49
9502	4881	C	E											U		N			489,541.32
9502	4901	C	E											U		N	3		3,460,817.08
9502	4971	D	E											U		N			-403,941.62
9502	4981	C	E											U		N			33,501.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: 12- - /X -4141 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	48,704,114.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Housing Service
Budget Account: Rural Housing Insurance Fund Liquidating Account
Budget Account Id: 005-63-4141 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-63-4141

1000	Total new obligations	19,691,654.72
2140	Unobligated balance carried forward, start of year	673,559.15
2210	Resources available from recoveries of prior year obligations	1,010,741.11
2440	Unobligated balance carried forward, end of year	56,659,969.04
6900	Offsetting collections (cash)	411,426,517.79
7240	Obligated balance, start of year	41,574,168.02
7320	Total outlays (gross)	-11,550,966.73
7440	Obligated balance, end of year	48,704,114.90
8697	Outlays from new mandatory authority	11,550,966.73
8800	Federal sources	-23,431,945.13
8840	Non-Federal sources	-387,994,572.66
9000	Outlays	-399,875,551.06
9502	Unpaid obligation, end of year	48,704,114.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Energy Assistance Payments
Budget Account Id: 005-65-2073 Treasury Account Id: 12- - /X -2073 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4450	C	E											U		N			90,000,000.00
6200	4170	D	E	P				MAND		12	4336	X		U		N			90,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Energy Assistance Payments
Budget Account Id: 005-65-2073 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-2073

2440	Unobligated balance carried forward, end of year	90,000,000.00
6200	Transferred from other accounts [Treas Acct]	90,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: 12- - /X -0402 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-20,805,151.10
1000	4801	C	E									X		U		N	1		16,334,492.41
1000	4901	C	B									X		U		N	1		-977,165.70
1000	4902	C	E					DISC	BAL			X		U		N			5,447,824.39
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		23,031,298.77
2140	4801	C	B									X		U		N	1		-20,805,151.10
2140	4901	C	B									X		U		N	1		-977,165.70
															Line Number Total:				1,248,981.97
2440	4510	C	E		A									U		N			8,130,380.61
2440	4610	C	E											U		N			1,248,671.36
															Line Number Total:				9,379,051.97
4000	4119	D	E	P				DISC				X	X	U		N	1		8,130,000.00
5800	4972	D	E			E		DISC				X		U		N			70.00
7240	4801	C	B									X		U		N	1		20,805,151.10
7240	4901	C	B									X		U		N	1		977,165.70
															Line Number Total:				21,782,316.80
7320	4902	C	E					DISC	BAL			X		U		N			-5,447,824.39
7440	4801	C	E											U		N	1		16,334,492.41
8693	4902	C	E					DISC	BAL			X		U		N			5,447,824.39
8840	4972	D	E			E		DISC				X		U		N			-70.00
9000	4902	C	E					DISC	BAL			X		U		N			5,447,824.39
9000	4972	D	E			E		DISC				X		U		N			-70.00
															Line Number Total:				5,447,754.39
9502	4801	C	E											U		N	1		16,334,492.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Empowerment Zones and Enterprise Communities Grants
Budget Account Id: 005-65-0402 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-0402

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	1,248,981.97
2440	Unobligated balance carried forward, end of year	9,379,051.97
4000	Appropriation	8,130,000.00
5800	Offsetting collections (cash)	70.00
7240	Obligated balance, start of year	21,782,316.80
7320	Total outlays (gross)	-5,447,824.39
7440	Obligated balance, end of year	16,334,492.41
8693	Outlays from discretionary balances	5,447,824.39
8840	Non-Federal sources	-70.00
9000	Outlays	5,447,754.39
9502	Unpaid obligation, end of year	16,334,492.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /04 -1900 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		1,250.00
7340	4801	C	B									X			E		N	1		-1,250.00
7340	4801	C	E									X			E		N	1		1,250.00
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		1,250.00
9502	4801	C	E												E		N	1		1,250.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /05 -1900 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		24,459.92
7340	4801	C	B									X		E			N	1		-24,459.92
7340	4801	C	E									X		E			N	1		24,459.92
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		24,459.92
9502	4801	C	E											E			N	1		24,459.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /06 -1900 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		438,584.37
7340	4801	C	B									X		E			N	1		-438,584.37
7340	4801	C	E									X		E			N	1		438,584.37
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		438,584.37
9502	4801	C	E											E			N	1		438,584.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /07 -1900 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,475,991.22
7320	4902	C	E					DISC				X		E		N			-1,460,751.84
7340	4801	C	B									X		E		N	1		-2,475,991.22
7340	4801	C	E									X		E		N	1		1,015,239.38
7340	4871	D	E									X		E		N			-8,713.06
7340	4902	C	E					DISC				X		E		N			1,460,751.84
															Line Number Total:				-8,713.06
7440	4801	C	E											E		N	1		1,015,239.38
7440	4871	D	E											E		N			-8,713.06
															Line Number Total:				1,006,526.32
8693	4902	C	E					DISC				X		E		N			1,460,751.84
9000	4902	C	E					DISC				X		E		N			1,460,751.84
9502	4801	C	E											E		N	1		1,015,239.38
9502	4871	D	E											E		N			-8,713.06
															Line Number Total:				1,006,526.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /08 -1900 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		7,003,854.42
7240	4901	C	B									X		E			N	1		282,845.00
																Line Number Total:				7,286,699.42
7320	4902	C	E					DISC				X		E			N			-1,940,333.23
7340	4801	C	B									X		E			N	1		-7,003,854.42
7340	4801	C	E									X		E			N	1		5,346,366.19
7340	4901	C	B									X		E			N	1		-282,845.00
7340	4902	C	E					DISC				X		E			N			1,940,333.23
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		5,346,366.19
8693	4902	C	E					DISC				X		E			N			1,940,333.23
9000	4902	C	E					DISC				X		E			N			1,940,333.23
9502	4801	C	E											E			N	1		5,346,366.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /09 -1900 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E		A									U		Y			-7,658,567.82
2398	4610	C	E											U		Y			-1,110,432.18
															Line Number Total:				-8,769,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		8,769,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-34,786,041.36
1000	4801	C	E									X		U		N	1		22,690,693.54
1000	4902	C	E					DISC	NEW			X		U		N			12,095,347.82
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		36,577,249.30
2140	4801	C	B									X		U		N	1		-34,786,041.36
															Line Number Total:				1,791,207.94
2210	4871	D	E									X		U		N			1,755,179.63
2440	4510	C	E		A									U		N			5,624,251.03
2440	4610	C	E											U		N			1,790,407.50
															Line Number Total:				7,414,658.53
4000	4119	D	E	P				DISC				X	X	U		N	1		3,867,000.00
5800	4972	D	E			E		DISC				X		U		N			1,270.96
7240	4801	C	B									X		U		N	1		34,786,041.36
7320	4902	C	E					DISC	NEW			X		U		N			-12,095,347.82
7440	4801	C	E											U		N	1		22,690,693.54
7440	4871	D	E											U		N			-1,755,179.63
															Line Number Total:				20,935,513.91
8690	4902	C	E					DISC	NEW			X		U		N			12,095,347.82
8840	4972	D	E			E		DISC				X		U		N			-1,270.96
9000	4902	C	E					DISC	NEW			X		U		N			12,095,347.82
9000	4972	D	E			E		DISC				X		U		N			-1,270.96
															Line Number Total:				12,094,076.86
9502	4801	C	E											U		N	1		22,690,693.54
9502	4871	D	E											U		N			-1,755,179.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015)
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: 12- - /X -1900 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	20,935,513.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Cooperative Development Grants
Budget Account Id: 005-65-1900 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-1900

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	1,791,207.94
2210	Resources available from recoveries of prior year obligations	1,755,179.63
2398	Unobligated balance expiring or withdrawn	-8,769,000.00
2440	Unobligated balance carried forward, end of year	7,414,658.53
4000	Appropriation	12,636,000.00
5800	Offsetting collections (cash)	1,270.96
7240	Obligated balance, start of year	45,013,026.29
7320	Total outlays (gross)	-15,496,432.89
7340	Adjustments in expired accounts (net)	-8,713.06
7440	Obligated balance, end of year	27,752,700.71
8690	Outlays from new discretionary authority	12,095,347.82
8693	Outlays from discretionary balances	3,401,085.07
8840	Non-Federal sources	-1,270.96
9000	Outlays	15,495,161.93
9502	Unpaid obligation, end of year	27,752,700.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-11,694,763.29
1000	4801	C	E									X		U		N	1		9,731,446.41
1000	4901	C	B									X		U		N	1		-307,331.65
1000	4902	C	E					MAND	BAL			X		U		N			12,142,742.83
															Line Number Total:				9,872,094.30
2140	4201	D	B											U		N	1		58,440,728.07
2140	4287	D	B					MAND				X		U		N	1		5,225,678.15
2140	4801	C	B									X		U		N	1		-11,694,763.29
2140	4901	C	B									X		U		N	1		-307,331.65
															Line Number Total:				51,664,311.28
2210	4871	D	E									X		U		N			3,333.07
2440	4450	C	E											U		N			27,548,262.59
2440	4510	C	E		A									U		N			39,611,586.88
2440	4610	C	E											U		N			7,600,000.00
															Line Number Total:				74,759,849.47
6900	4261	D	E					MAND				X		U		N			4,463,013.63
6900	4277	D	E					MAND				X		U		N			33,710,219.94
6900	4972	D	E			E		MAND				X		U		N			16,744.00
															Line Number Total:				38,189,977.57
6910	4287	D	B					MAND				X		U		N	1		-5,225,678.15
7240	4287	D	B					MAND				X		U		N	1		-5,225,678.15
7240	4801	C	B									X		U		N	1		11,694,763.29
7240	4901	C	B									X		U		N	1		307,331.65
															Line Number Total:				6,776,416.79
7320	4902	C	E					MAND	BAL			X		U		N			-12,142,742.83
7440	4801	C	E											U		N	1		9,731,446.41
7440	4871	D	E											U		N			-3,333.07
															Line Number Total:				9,728,113.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: 12- - /X -3105 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8698	4902	C	E					MAND	BAL			X			U		N			12,142,742.83
8800	4277	D	E					MAND				X			U		N			-33,710,219.94
8840	4261	D	E					MAND				X			U		N			-4,463,013.63
8840	4972	D	E			E		MAND				X			U		N			-16,744.00
																Line Number Total:				-4,479,757.63
9000	4261	D	E					MAND				X			U		N			-4,463,013.63
9000	4277	D	E					MAND				X			U		N			-33,710,219.94
9000	4902	C	E					MAND	BAL			X			U		N			12,142,742.83
9000	4972	D	E			E		MAND				X			U		N			-16,744.00
																Line Number Total:				-26,047,234.74
9502	4801	C	E												U		N	1		9,731,446.41
9502	4871	D	E												U		N			-3,333.07
																Line Number Total:				9,728,113.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Grants
Budget Account Id: 005-65-3105 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-3105

1000	Total new obligations	9,872,094.30
2140	Unobligated balance carried forward, start of year	51,664,311.28
2210	Resources available from recoveries of prior year obligations	3,333.07
2440	Unobligated balance carried forward, end of year	74,759,849.47
6900	Offsetting collections (cash)	38,189,977.57
6910	Change in uncollected customer payments from Federal sources (unexpired)	-5,225,678.15
7240	Obligated balance, start of year	6,776,416.79
7320	Total outlays (gross)	-12,142,742.83
7440	Obligated balance, end of year	9,728,113.34
8698	Outlays from mandatory balances	12,142,742.83
8800	Federal sources	-33,710,219.94
8840	Non-Federal sources	-4,479,757.63
9000	Outlays	-26,047,234.74
9502	Unpaid obligation, end of year	9,728,113.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Microenterprise Investment Program Account
Budget Account Id: 005-65-1955 Treasury Account Id: 12- - /X -1955 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			4,000,000.00
6200	4170	D	E	P				MAND		12	4336	X		U		N			4,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Microenterprise Investment Program Account
Budget Account Id: 005-65-1955 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-1955

2440	Unobligated balance carried forward, end of year	4,000,000.00
6200	Transferred from other accounts [Treas Acct]	4,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-115,073,900.09
1000	4801	C	E									X			U		N	1		94,367,024.69
1000	4901	C	B									X			U		N	1		-1,359,325.80
1000	4902	C	E					DISC	NEW			X			U		N			33,554,027.00
																Line Number Total:				11,487,825.80
2140	4201	D	B												U		N	1		125,051,739.68
2140	4801	C	B									X			U		N	1		-115,073,900.09
2140	4901	C	B									X			U		N	1		-1,359,325.80
																Line Number Total:				8,618,513.79
2210	4871	D	E									X			U		N			6,238,203.27
2222	4190	D	E							12	0405	X			U		N			24,250,000.00
2440	4450	C	E												U		N			7,825.00
2440	4510	C	E		A										U		N			112,900,321.74
2440	4610	C	E												U		N			2,097,660.66
																Line Number Total:				115,005,807.40
4000	4115	D	E	P				DISC				X			U		N	1		80,406,000.00
4000	4119	D	E	P				DISC				X		X	U		N	1		6,979,000.00
																Line Number Total:				87,385,000.00
5800	4972	D	E			E		DISC				X			U		N			1,916.14
7240	4801	C	B									X			U		N	1		115,073,900.09
7240	4901	C	B									X			U		N	1		1,359,325.80
																Line Number Total:				116,433,225.89
7320	4902	C	E					DISC	NEW			X			U		N			-33,554,027.00
7440	4801	C	E												U		N	1		94,367,024.69
7440	4871	D	E												U		N			-6,238,203.27
																Line Number Total:				88,128,821.42
8690	4902	C	E					DISC	NEW			X			U		N			33,554,027.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- - /X -1902 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E			E		DISC				X		U			N			-1,916.14
9000	4902	C	E					DISC	NEW			X		U			N			33,554,027.00
9000	4972	D	E			E		DISC				X		U			N			-1,916.14
																Line Number Total:				33,552,110.86
9502	4801	C	E											U			N	1		94,367,024.69
9502	4871	D	E											U			N			-6,238,203.27
																Line Number Total:				88,128,821.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09 /10 -1902 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			150,000,000.00
4000	4115	D	E	P				DISC				X		U		N	1		145,500,000.00
4000	4117	D	E	P				DISC				X		U		N	1		4,500,000.00
															Line Number Total:				150,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: 12- -09 /10 -1902 -000-1
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4115	C	E	P				DISC				X		U		N	1		-145,500,000.00
4000	4115	D	E	P				DISC				X		U		N	1		145,500,000.00
4000	4117	C	E	P				DISC				X		U		N	1		-4,500,000.00
4000	4117	D	E	P				DISC				X		U		N	1		4,500,000.00

Line Number Total: 0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Program Account
Budget Account Id: 005-65-1902 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-1902

1000	Total new obligations	11,487,825.80
2140	Unobligated balance carried forward, start of year	8,618,513.79
2210	Resources available from recoveries of prior year obligations	6,238,203.27
2222	Unobligated balance transferred from other accounts [Treas Acct]	24,250,000.00
2440	Unobligated balance carried forward, end of year	265,005,807.40
4000	Appropriation	237,385,000.00
5800	Offsetting collections (cash)	1,916.14
7240	Obligated balance, start of year	116,433,225.89
7320	Total outlays (gross)	-33,554,027.00
7440	Obligated balance, end of year	88,128,821.42
8690	Outlays from new discretionary authority	33,554,027.00
8840	Non-Federal sources	-1,916.14
9000	Outlays	33,552,110.86
9502	Unpaid obligation, end of year	88,128,821.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-64,653.65
1000	4801	C	E									X		U		N	3		61,939.59
1000	4901	C	E									X		U		N	3		840,637.55
1000	4902	C	E					MAND				X		U		N			2,714.06
															Line Number Total:				840,637.55
2140	4149	D	B				T							U		N	3		64,653.65
2140	4201	D	B											U		N	3		21,589,144.89
2140	4801	C	B									X		U		N	3		-64,653.65
															Line Number Total:				21,589,144.89
2210	4871	D	E									X		U		N			12,675.00
2270	4144	C	E				T					X		U		N			-12,675.00
2440	4450	C	E											U		N			10,256,352.63
2440	4510	C	E		A									U		N			500,000.00
2440	4610	C	E											U		N			3,659,362.45
															Line Number Total:				14,415,715.08
6900	4262	D	E					MAND				X		U		N			706,166.78
6900	4263	D	E					MAND				X		U		N			1,191,608.54
6900	4266	D	E					MAND				X		U		N			25,858.70
															Line Number Total:				1,923,634.02
6910	4283	D	E					MAND				X		U		N	3		667,207.74
7240	4801	C	B									X		U		N	3		64,653.65
7320	4902	C	E					MAND				X		U		N			-2,714.06
7440	4283	D	E					MAND						U		N	3		-667,207.74
7440	4801	C	E											U		N	3		61,939.59
7440	4871	D	E											U		N			-12,675.00
7440	4901	C	E											U		N	3		840,637.55
															Line Number Total:				222,694.40
8840	4262	D	E					MAND				X		U		N			-706,166.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: 12- - /X -4223 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4263	D	E					MAND				X		U		N			-1,191,608.54
8840	4266	D	E					MAND				X		U		N			-25,858.70
															Line Number Total:				-1,923,634.02
9000	4262	D	E					MAND				X		U		N			-706,166.78
9000	4263	D	E					MAND				X		U		N			-1,191,608.54
9000	4266	D	E					MAND				X		U		N			-25,858.70
9000	4902	C	E					MAND				X		U		N			2,714.06
															Line Number Total:				-1,920,919.96
9502	4801	C	E											U		N	3		61,939.59
9502	4871	D	E											U		N			-12,675.00
9502	4901	C	E											U		N	3		840,637.55
															Line Number Total:				889,902.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Direct Loans Financing Account
Budget Account Id: 005-65-4223 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4223

1000	Total new obligations	840,637.55
2140	Unobligated balance carried forward, start of year	21,589,144.89
2210	Resources available from recoveries of prior year obligations	12,675.00
2270	Balance of authority to borrow withdrawn	-12,675.00
2440	Unobligated balance carried forward, end of year	14,415,715.08
6900	Offsetting collections (cash)	1,923,634.02
6910	Change in uncollected customer payments from Federal sources (unexpired)	667,207.74
7240	Obligated balance, start of year	64,653.65
7320	Total outlays (gross)	-2,714.06
7440	Obligated balance, end of year	222,694.40
8840	Non-Federal sources	-1,923,634.02
9000	Outlays	-1,920,919.96
9502	Unpaid obligation, end of year	889,902.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X		U		N	3		1,791,821.78
1000	4902	C	E					MAND				X		U		N			42,713,928.30
															Line Number Total:				44,505,750.08
2140	4201	D	B											U		N	3		253,958,656.40
2440	4450	C	E											U		N			407,356,913.38
2440	4510	C	E		A									U		N			8,936,789.19
2440	4610	C	E											U		N			102,494,249.92
															Line Number Total:				518,787,952.49
6900	4261	D	E					MAND				X		U		N			11,280,643.97
6900	4262	D	E					MAND				X		U		N			10,681,042.59
6900	4263	D	E					MAND				X		U		N			1,115,817.61
6900	4266	D	E					MAND				X		U		N			730,171.64
6900	4271	D	E					MAND				X		U		N			7,302,137.36
															Line Number Total:				31,109,813.17
6910	4283	D	E					MAND				X		U		N	3		5,012,899.98
7320	4902	C	E					MAND				X		U		N			-42,713,928.30
7440	4283	D	E					MAND						U		N	3		-5,012,899.98
7440	4901	C	E											U		N	3		1,791,821.78
															Line Number Total:				-3,221,078.20
8800	4271	D	E					MAND				X		U		N			-7,302,137.36
8840	4261	D	E					MAND				X		U		N			-11,280,643.97
8840	4262	D	E					MAND				X		U		N			-10,681,042.59
8840	4263	D	E					MAND				X		U		N			-1,115,817.61
8840	4266	D	E					MAND				X		U		N			-730,171.64
															Line Number Total:				-23,807,675.81
9000	4261	D	E					MAND				X		U		N			-11,280,643.97
9000	4262	D	E					MAND				X		U		N			-10,681,042.59
9000	4263	D	E					MAND				X		U		N			-1,115,817.61
9000	4266	D	E					MAND				X		U		N			-730,171.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: 12- - /X -4227 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4271	D	E					MAND				X		U		N			-7,302,137.36
9000	4902	C	E					MAND				X		U		N			42,713,928.30
															Line Number Total:				11,604,115.13
9502	4901	C	E											U		N	3		1,791,821.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business and Industry Guaranteed Loans Financing Account
Budget Account Id: 005-65-4227 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4227

1000	Total new obligations	44,505,750.08
2140	Unobligated balance carried forward, start of year	253,958,656.40
2440	Unobligated balance carried forward, end of year	518,787,952.49
6900	Offsetting collections (cash)	31,109,813.17
6910	Change in uncollected customer payments from Federal sources (unexpired)	5,012,899.98
7320	Total outlays (gross)	-42,713,928.30
7440	Obligated balance, end of year	-3,221,078.20
8800	Federal sources	-7,302,137.36
8840	Non-Federal sources	-23,807,675.81
9000	Outlays	11,604,115.13
9502	Unpaid obligation, end of year	1,791,821.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /00 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		165,685.45
7340	4801	C	B									X			E		N	1		-165,685.45
7340	4801	C	E									X			E		N	1		165,685.45
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		165,685.45
9502	4801	C	E												E		N	1		165,685.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /01 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,001,832.93
7320	4902	C	E					DISC				X		E		N			-90,212.52
7340	4801	C	B									X		E		N	1		-1,001,832.93
7340	4801	C	E									X		E		N	1		911,620.41
7340	4902	C	E					DISC				X		E		N			90,212.52
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		911,620.41
8693	4902	C	E					DISC				X		E		N			90,212.52
9000	4902	C	E					DISC				X		E		N			90,212.52
9502	4801	C	E											E		N	1		911,620.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /02 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		172,197.89
7320	4902	C	E					DISC				X		E		N			-82,032.02
7340	4801	C	B									X		E		N	1		-172,197.89
7340	4801	C	E									X		E		N	1		90,165.87
7340	4902	C	E					DISC				X		E		N			82,032.02
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		90,165.87
8693	4902	C	E					DISC				X		E		N			82,032.02
9000	4902	C	E					DISC				X		E		N			82,032.02
9502	4801	C	E											E		N	1		90,165.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /03 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,721,201.96
7320	4902	C	E					DISC				X		E		N			-213,122.09
7340	4801	C	B									X		E		N	1		-1,721,201.96
7340	4801	C	E									X		E		N	1		1,508,079.87
7340	4871	D	E									X		E		N			-252,231.37
7340	4902	C	E					DISC				X		E		N			213,122.09
															Line Number Total:				-252,231.37
7440	4801	C	E											E		N	1		1,508,079.87
7440	4871	D	E											E		N			-252,231.37
															Line Number Total:				1,255,848.50
8693	4902	C	E					DISC				X		E		N			213,122.09
9000	4902	C	E					DISC				X		E		N			213,122.09
9502	4801	C	E											E		N	1		1,508,079.87
9502	4871	D	E											E		N			-252,231.37
															Line Number Total:				1,255,848.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /04 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		2,946,632.45
7320	4902	C	E					DISC				X			E		N			-276,287.60
7340	4801	C	B									X			E		N	1		-2,946,632.45
7340	4801	C	E									X			E		N	1		2,670,344.85
7340	4871	D	E									X			E		N			-561,428.25
7340	4902	C	E					DISC				X			E		N			276,287.60
																Line Number Total:				-561,428.25
7440	4801	C	E												E		N	1		2,670,344.85
7440	4871	D	E												E		N			-561,428.25
																Line Number Total:				2,108,916.60
8693	4902	C	E					DISC				X			E		N			276,287.60
9000	4902	C	E					DISC				X			E		N			276,287.60
9502	4801	C	E												E		N	1		2,670,344.85
9502	4871	D	E												E		N			-561,428.25
																Line Number Total:				2,108,916.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /05 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		3,793,211.01
7320	4902	C	E					DISC				X			E		N			-751,993.73
7340	4801	C	B									X			E		N	1		-3,793,211.01
7340	4801	C	E									X			E		N	1		3,041,217.28
7340	4871	D	E									X			E		N			-172,413.01
7340	4902	C	E					DISC				X			E		N			751,993.73
																Line Number Total:				-172,413.01
7440	4801	C	E												E		N	1		3,041,217.28
7440	4871	D	E												E		N			-172,413.01
																Line Number Total:				2,868,804.27
8693	4902	C	E					DISC				X			E		N			751,993.73
9000	4902	C	E					DISC				X			E		N			751,993.73
9502	4801	C	E												E		N	1		3,041,217.28
9502	4871	D	E												E		N			-172,413.01
																Line Number Total:				2,868,804.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /06 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		4,995,137.32
7320	4902	C	E					DISC				X			E		N			-726,829.35
7340	4801	C	B									X			E		N	1		-4,995,137.32
7340	4801	C	E									X			E		N	1		4,268,307.97
7340	4902	C	E					DISC				X			E		N			726,829.35
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		4,268,307.97
8693	4902	C	E					DISC				X			E		N			726,829.35
9000	4902	C	E					DISC				X			E		N			726,829.35
9502	4801	C	E												E		N	1		4,268,307.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /07 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		8,345,403.67
7320	4902	C	E					DISC				X			E		N			-1,488,776.29
7340	4801	C	B									X			E		N	1		-8,345,403.67
7340	4801	C	E									X			E		N	1		6,856,627.38
7340	4902	C	E					DISC				X			E		N			1,488,776.29
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		6,856,627.38
8693	4902	C	E					DISC				X			E		N			1,488,776.29
9000	4902	C	E					DISC				X			E		N			1,488,776.29
9502	4801	C	E												E		N	1		6,856,627.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /08 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		13,787,633.52
7320	4902	C	E					DISC				X		E			N			-2,817,092.82
7340	4801	C	B									X		E			N	1		-13,787,633.52
7340	4801	C	E									X		E			N	1		10,970,540.70
7340	4871	D	E									X		E			N			-239,665.03
7340	4902	C	E					DISC				X		E			N			2,817,092.82
																Line Number Total:				-239,665.03
7440	4801	C	E											E			N	1		10,970,540.70
7440	4871	D	E											E			N			-239,665.03
																Line Number Total:				10,730,875.67
8693	4902	C	E					DISC				X		E			N			2,817,092.82
9000	4902	C	E					DISC				X		E			N			2,817,092.82
9502	4801	C	E											E			N	1		10,970,540.70
9502	4871	D	E											E			N			-239,665.03
																Line Number Total:				10,730,875.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /09 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					DISC				X		U		Y			2,038,924.31
2398	4510	C	E		A									U		Y			-10,662,687.20
2398	4610	C	E											U		Y			-6,186,388.49
															Line Number Total:				-16,849,075.69
4000	4115	D	E	P				DISC				X		U		Y	1		14,035,000.00
4000	4117	D	E	P				DISC				X		U		Y	1		4,853,000.00
															Line Number Total:				18,888,000.00
7320	4902	C	E					DISC				X		U		Y			-2,038,924.31
8690	4902	C	E					DISC				X		U		Y			2,038,924.31
9000	4902	C	E					DISC				X		U		Y			2,038,924.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /96 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		704,131.92
7340	4801	C	B									X		E			N	1		-704,131.92
7340	4801	C	E									X		E			N	1		704,131.92
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		704,131.92
9502	4801	C	E											E			N	1		704,131.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /97 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		65,304.40
7340	4801	C	B									X			E		N	1		-65,304.40
7340	4801	C	E									X			E		N	1		65,304.40
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		65,304.40
9502	4801	C	E												E		N	1		65,304.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /98 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		263,665.02
7340	4801	C	B									X			E		N	1		-263,665.02
7340	4801	C	E									X			E		N	1		263,665.02
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		263,665.02
9502	4801	C	E												E		N	1		263,665.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: 12- - /99 -2069 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		97,641.24
7340	4801	C	B									X			E		N	1		-97,641.24
7340	4801	C	E									X			E		N	1		97,641.24
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		97,641.24
9502	4801	C	E												E		N	1		97,641.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Program Account
Budget Account Id: 005-65-2069 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-2069

1000	Total new obligations	2,038,924.31
2398	Unobligated balance expiring or withdrawn	-16,849,075.69
4000	Appropriation	18,888,000.00
7240	Obligated balance, start of year	38,059,678.78
7320	Total outlays (gross)	-8,485,270.73
7340	Adjustments in expired accounts (net)	-1,225,737.66
7440	Obligated balance, end of year	30,387,594.70
8690	Outlays from new discretionary authority	2,038,924.31
8693	Outlays from discretionary balances	6,446,346.42
9000	Outlays	8,485,270.73
9502	Unpaid obligation, end of year	30,387,594.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-86,061,499.91
1000	4801	C	E									X		U		N	3		71,357,043.62
1000	4901	C	E									X		U		N	3		8,262,818.26
1000	4902	C	E					MAND				X		U		N			14,704,456.29
															Line Number Total:				8,262,818.26
2140	4149	D	B				T							U		N	3		39,997,808.21
2140	4201	D	B											U		N	3		9,234,688.33
2140	4221	D	B			F		MAND				X		U		N	3		38,059,678.78
2140	4801	C	B									X		U		N	3		-86,061,499.91
															Line Number Total:				1,230,675.41
2210	4871	D	E									X		U		N			2,750,681.00
2270	4144	C	E				T					X		U		N			-1,524,943.34
2440	4450	C	E											U		N			2,054,919.80
2440	4510	C	E		A									U		N			17,523,473.13
2440	4610	C	E											U		N			26,529,472.02
															Line Number Total:				46,107,864.95
6900	4261	D	E					MAND				X		U		N			6,878.70
6900	4262	D	E					MAND				X		U		N			9,880,513.07
6900	4263	D	E					MAND				X		U		N			2,258,498.83
6900	4266	C	E					MAND				X		U		N			-48,174.26
6900	4271	D	E					MAND				X		U		N			6,446,346.42
															Line Number Total:				18,544,062.76
6910	4221	D	B			F		MAND				X		U		N	3		-38,059,678.78
6910	4221	D	E			F		MAND				X		U		N	3		30,387,594.70
6910	4283	D	E					MAND				X		U		N	3		824,243.80
															Line Number Total:				-6,847,840.28
7240	4221	D	B			F		MAND				X		U		N	3		-38,059,678.78
7240	4801	C	B									X		U		N	3		86,061,499.91
															Line Number Total:				48,001,821.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: 12- - /X -4219 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E					MAND				X		U		N			-14,704,456.29
7440	4221	D	E			F		MAND						U		N	3		-30,387,594.70
7440	4283	D	E					MAND						U		N	3		-824,243.80
7440	4801	C	E											U		N	3		71,357,043.62
7440	4871	D	E											U		N			-2,750,681.00
7440	4901	C	E											U		N	3		8,262,818.26
															Line Number Total:				45,657,342.38
8800	4271	D	E					MAND				X		U		N			-6,446,346.42
8840	4261	D	E					MAND				X		U		N			-6,878.70
8840	4262	D	E					MAND				X		U		N			-9,880,513.07
8840	4263	D	E					MAND				X		U		N			-2,258,498.83
8840	4266	C	E					MAND				X		U		N			48,174.26
															Line Number Total:				-12,097,716.34
9000	4261	D	E					MAND				X		U		N			-6,878.70
9000	4262	D	E					MAND				X		U		N			-9,880,513.07
9000	4263	D	E					MAND				X		U		N			-2,258,498.83
9000	4266	C	E					MAND				X		U		N			48,174.26
9000	4271	D	E					MAND				X		U		N			-6,446,346.42
9000	4902	C	E					MAND				X		U		N			14,704,456.29
															Line Number Total:				-3,839,606.47
9502	4801	C	E											U		N	3		71,357,043.62
9502	4871	D	E											U		N			-2,750,681.00
9502	4901	C	E											U		N	3		8,262,818.26
															Line Number Total:				76,869,180.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Direct Loan Financing Account
Budget Account Id: 005-65-4219 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4219

1000	Total new obligations	8,262,818.26
2140	Unobligated balance carried forward, start of year	1,230,675.41
2210	Resources available from recoveries of prior year obligations	2,750,681.00
2270	Balance of authority to borrow withdrawn	-1,524,943.34
2440	Unobligated balance carried forward, end of year	46,107,864.95
6900	Offsetting collections (cash)	18,544,062.76
6910	Change in uncollected customer payments from Federal sources (unexpired)	-6,847,840.28
7240	Obligated balance, start of year	48,001,821.13
7320	Total outlays (gross)	-14,704,456.29
7440	Obligated balance, end of year	45,657,342.38
8800	Federal sources	-6,446,346.42
8840	Non-Federal sources	-12,097,716.34
9000	Outlays	-3,839,606.47
9502	Unpaid obligation, end of year	76,869,180.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Liquidating Account
Budget Account Id: 005-65-4233 Treasury Account Id: 12- - /X -4233 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	3		427,354.68
2440	4450	C	E											U		N			2,433,905.75
6900	4262	D	E					MAND				X		U		N			1,807,040.91
6900	4263	D	E					MAND				X		U		N			226,043.05
6900	4266	C	E					MAND				X		U		N			-26,532.89
															Line Number Total:				2,006,551.07
8840	4262	D	E					MAND				X		U		N			-1,807,040.91
8840	4263	D	E					MAND				X		U		N			-226,043.05
8840	4266	C	E					MAND				X		U		N			26,532.89
															Line Number Total:				-2,006,551.07
9000	4262	D	E					MAND				X		U		N			-1,807,040.91
9000	4263	D	E					MAND				X		U		N			-226,043.05
9000	4266	C	E					MAND				X		U		N			26,532.89
															Line Number Total:				-2,006,551.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Development Loan Fund Liquidating Account
Budget Account Id: 005-65-4233 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4233

2140	Unobligated balance carried forward, start of year	427,354.68
2440	Unobligated balance carried forward, end of year	2,433,905.75
6900	Offsetting collections (cash)	2,006,551.07
8840	Non-Federal sources	-2,006,551.07
9000	Outlays	-2,006,551.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /04 -3108 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		18,610.00
7340	4801	C	B									X			E		N	1		-18,610.00
7340	4801	C	E									X			E		N	1		18,610.00
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		18,610.00
9502	4801	C	E												E		N	1		18,610.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: 12- - /X -3108 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-7,021,384.61
1000	4801	C	E									X		U		N	1		5,887,751.46
1000	4902	C	E					DISC	BAL			X		U		N			2,888,810.95
															Line Number Total:				1,755,177.80
2140	4201	D	B											U		N	1		7,386,239.81
2140	4801	C	B									X		U		N	1		-7,021,384.61
															Line Number Total:				364,855.20
2210	4871	D	E									X		U		N			96,756.45
2440	4510	C	E		A									U		N			461,611.65
2440	4610	C	E											U		N			5,716,916.50
															Line Number Total:				6,178,528.15
5800	4277	D	E					DISC				X		U		N			7,472,094.30
7240	4801	C	B									X		U		N	1		7,021,384.61
7320	4902	C	E					DISC	BAL			X		U		N			-2,888,810.95
7440	4801	C	E											U		N	1		5,887,751.46
7440	4871	D	E											U		N			-96,756.45
															Line Number Total:				5,790,995.01
8693	4902	C	E					DISC	BAL			X		U		N			2,888,810.95
8800	4277	D	E					DISC				X		U		N			-7,472,094.30
9000	4277	D	E					DISC				X		U		N			-7,472,094.30
9000	4902	C	E					DISC	BAL			X		U		N			2,888,810.95
															Line Number Total:				-4,583,283.35
9502	4801	C	E											U		N	1		5,887,751.46
9502	4871	D	E											U		N			-96,756.45
															Line Number Total:				5,790,995.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Loans Program Account
Budget Account Id: 005-65-3108 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-3108

1000	Total new obligations	1,755,177.80
2140	Unobligated balance carried forward, start of year	364,855.20
2210	Resources available from recoveries of prior year obligations	96,756.45
2440	Unobligated balance carried forward, end of year	6,178,528.15
5800	Offsetting collections (cash)	7,472,094.30
7240	Obligated balance, start of year	7,039,994.61
7320	Total outlays (gross)	-2,888,810.95
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	5,809,605.01
8693	Outlays from discretionary balances	2,888,810.95
8800	Federal sources	-7,472,094.30
9000	Outlays	-4,583,283.35
9502	Unpaid obligation, end of year	5,809,605.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-31,502,293.10
1000	4801	C	E									X		U		N	3		27,073,737.00
1000	4901	C	E									X		U		N	3		2,635,308.76
1000	4902	C	E					MAND				X		U		N			12,830,556.10
															Line Number Total:				11,037,308.76
2140	4149	D	B				T							U		N	3		17,387,809.50
2140	4201	D	B											U		N	3		20,826,633.71
2140	4221	D	B			F		MAND				X		U		N	3		7,039,994.61
2140	4801	C	B									X		U		N	3		-31,502,293.10
															Line Number Total:				13,752,144.72
2210	4871	D	E									X		U		N			484,509.00
2270	4144	C	E				T					X		U		N			-387,752.55
2440	4450	C	E											U		N			797,989.28
2440	4610	C	E											U		N			32,478,007.18
															Line Number Total:				33,275,996.46
6710	4141	D	E				T	MAND				X		U		N			6,646,822.20
6900	4262	D	E					MAND				X		U		N			8,871,376.60
6900	4271	D	E					MAND				X		U		N			2,888,810.95
															Line Number Total:				11,760,187.55
6910	4221	D	B			F		MAND				X		U		N	3		-7,039,994.61
6910	4221	D	E			F		MAND				X		U		N	3		5,809,605.01
6910	4283	D	E					MAND				X		U		N	3		795,905.94
															Line Number Total:				-434,483.66
7240	4221	D	B			F		MAND				X		U		N	3		-7,039,994.61
7240	4801	C	B									X		U		N	3		31,502,293.10
															Line Number Total:				24,462,298.49
7320	4902	C	E					MAND				X		U		N			-12,830,556.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: 12- - /X -4176 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7440	4221	D	E			F		MAND							U		N	3		-5,809,605.01
7440	4283	D	E					MAND							U		N	3		-795,905.94
7440	4801	C	E												U		N	3		27,073,737.00
7440	4871	D	E												U		N			-484,509.00
7440	4901	C	E												U		N	3		2,635,308.76
																Line Number Total:				22,619,025.81
8800	4271	D	E					MAND					X		U		N			-2,888,810.95
8840	4262	D	E					MAND					X		U		N			-8,871,376.60
9000	4262	D	E					MAND					X		U		N			-8,871,376.60
9000	4271	D	E					MAND					X		U		N			-2,888,810.95
9000	4902	C	E					MAND					X		U		N			12,830,556.10
																Line Number Total:				1,070,368.55
9502	4801	C	E												U		N	3		27,073,737.00
9502	4871	D	E												U		N			-484,509.00
9502	4901	C	E												U		N	3		2,635,308.76
																Line Number Total:				29,224,536.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Economic Development Direct Loan Financing Account
Budget Account Id: 005-65-4176 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4176

1000	Total new obligations	11,037,308.76
2140	Unobligated balance carried forward, start of year	13,752,144.72
2210	Resources available from recoveries of prior year obligations	484,509.00
2270	Balance of authority to borrow withdrawn	-387,752.55
2440	Unobligated balance carried forward, end of year	33,275,996.46
6710	Authority to borrow	6,646,822.20
6900	Offsetting collections (cash)	11,760,187.55
6910	Change in uncollected customer payments from Federal sources (unexpired)	-434,483.66
7240	Obligated balance, start of year	24,462,298.49
7320	Total outlays (gross)	-12,830,556.10
7440	Obligated balance, end of year	22,619,025.81
8800	Federal sources	-2,888,810.95
8840	Non-Federal sources	-8,871,376.60
9000	Outlays	1,070,368.55
9502	Unpaid obligation, end of year	29,224,536.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 12- - /X -1907 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4901	C	B									X			U		N	1		-1,628,866.00
1000	4901	C	E									X			U		N	1		1,628,866.00
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		1,628,866.00
2140	4901	C	B									X			U		N	1		-1,628,866.00
																Line Number Total:				0.00
7240	4901	C	B									X			U		N	1		1,628,866.00
7440	4901	C	E												U		N	1		1,628,866.00
9502	4901	C	E												U		N	1		1,628,866.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: 73-12- /X -1907 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,615,349.59
1000	4801	C	E									X		U		N	1		2,512,329.30
1000	4901	C	E									X		U		N	1		40.00
1000	4902	C	E					MAND	BAL			X		U		N			103,020.29
															Line Number Total:				40.00
2140	4201	D	B											U		N	1		2,615,349.59
2140	4801	C	B									X		U		N	1		-2,615,349.59
															Line Number Total:				0.00
2440	4450	C	E											U		N			7,303.00
6900	4261	D	E					MAND				X		U		N			7,343.00
7240	4801	C	B									X		U		N	1		2,615,349.59
7320	4902	C	E					MAND	BAL			X		U		N			-103,020.29
7440	4801	C	E											U		N	1		2,512,329.30
7440	4901	C	E											U		N	1		40.00
															Line Number Total:				2,512,369.30
8698	4902	C	E					MAND	BAL			X		U		N			103,020.29
8840	4261	D	E					MAND				X		U		N			-7,343.00
9000	4261	D	E					MAND				X		U		N			-7,343.00
9000	4902	C	E					MAND	BAL			X		U		N			103,020.29
															Line Number Total:				95,677.29
9502	4801	C	E											U		N	1		2,512,329.30
9502	4901	C	E											U		N	1		40.00
															Line Number Total:				2,512,369.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Account
Budget Account Id: 005-65-1907 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-1907

1000	Total new obligations	40.00
2140	Unobligated balance carried forward, start of year	0.00
2440	Unobligated balance carried forward, end of year	7,303.00
6900	Offsetting collections (cash)	7,343.00
7240	Obligated balance, start of year	4,244,215.59
7320	Total outlays (gross)	-103,020.29
7440	Obligated balance, end of year	4,141,235.30
8698	Outlays from mandatory balances	103,020.29
8840	Non-Federal sources	-7,343.00
9000	Outlays	95,677.29
9502	Unpaid obligation, end of year	4,141,235.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: 12- - /X -4033 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4221	D	B			F		MAND				X		U		N	3		1,875,497.00
2440	4450	C	E											U		N			1,875,497.00
6910	4221	D	B			F		MAND				X		U		N	3		-1,875,497.00
6910	4221	D	E			F		MAND				X		U		N	3		1,875,497.00
															Line Number Total:				0.00
7240	4221	D	B			F		MAND				X		U		N	3		-1,875,497.00
7440	4221	D	E			F		MAND						U		N	3		-1,875,497.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Rural Business Investment Program Guarantee Financing Account
Budget Account Id: 005-65-4033 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4033

2140	Unobligated balance carried forward, start of year	1,875,497.00
2440	Unobligated balance carried forward, end of year	1,875,497.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	-1,875,497.00
7440	Obligated balance, end of year	-1,875,497.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /04 -1908 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		11,045,769.35
7320	4902	C	E					DISC				X		E		N			-208,429.67
7340	4801	C	B									X		E		N	1		-11,045,769.35
7340	4801	C	E									X		E		N	1		10,837,339.68
7340	4871	D	E									X		E		N			-729,469.14
7340	4902	C	E					DISC				X		E		N			208,429.67
															Line Number Total:				-729,469.14
7440	4801	C	E											E		N	1		10,837,339.68
7440	4871	D	E											E		N			-729,469.14
															Line Number Total:				10,107,870.54
8693	4902	C	E					DISC				X		E		N			208,429.67
9000	4902	C	E					DISC				X		E		N			208,429.67
9502	4801	C	E											E		N	1		10,837,339.68
9502	4871	D	E											E		N			-729,469.14
															Line Number Total:				10,107,870.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /05 -1908 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		12,507,036.28
7240	4901	C	B									X		E		N	1		172,436.04
															Line Number Total:				12,679,472.32
7320	4902	C	E					DISC				X		E		N			-841,437.32
7340	4801	C	B									X		E		N	1		-12,507,036.28
7340	4801	C	E									X		E		N	1		11,838,035.00
7340	4871	D	E									X		E		N			-2,098,873.00
7340	4901	C	B									X		E		N	1		-172,436.04
7340	4902	C	E					DISC				X		E		N			841,437.32
															Line Number Total:				-2,098,873.00
7440	4801	C	E											E		N	1		11,838,035.00
7440	4871	D	E											E		N			-2,098,873.00
															Line Number Total:				9,739,162.00
8693	4902	C	E					DISC				X		E		N			841,437.32
9000	4902	C	E					DISC				X		E		N			841,437.32
9502	4801	C	E											E		N	1		11,838,035.00
9502	4871	D	E											E		N			-2,098,873.00
															Line Number Total:				9,739,162.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /06 -1908 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		7,829,728.28
7240	4901	C	B									X			E		N	1		213,515.65
																Line Number Total:				8,043,243.93
7320	4902	C	E					DISC				X			E		N			-1,533,590.49
7340	4801	C	B									X			E		N	1		-7,829,728.28
7340	4801	C	E									X			E		N	1		6,509,653.44
7340	4871	D	E									X			E		N			-126,906.39
7340	4901	C	B									X			E		N	1		-213,515.65
7340	4902	C	E					DISC				X			E		N			1,533,590.49
																Line Number Total:				-126,906.39
7440	4801	C	E												E		N	1		6,509,653.44
7440	4871	D	E												E		N			-126,906.39
																Line Number Total:				6,382,747.05
8693	4902	C	E					DISC				X			E		N			1,533,590.49
9000	4902	C	E					DISC				X			E		N			1,533,590.49
9502	4801	C	E												E		N	1		6,509,653.44
9502	4871	D	E												E		N			-126,906.39
																Line Number Total:				6,382,747.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /07 -1908 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		8,842,129.10
7240	4901	C	B									X		E		N	1		154,780.41
															Line Number Total:				8,996,909.51
7320	4902	C	E					DISC				X		E		N			-738,712.56
7320	4902	D	E					DISC				X		E		N			4,191.24
															Line Number Total:				-734,521.32
7340	4801	C	B									X		E		N	1		-8,842,129.10
7340	4801	C	E									X		E		N	1		8,262,388.19
7340	4871	D	E									X		E		N			-143,021.97
7340	4901	C	B									X		E		N	1		-154,780.41
7340	4902	C	E					DISC				X		E		N			738,712.56
7340	4902	D	E					DISC				X		E		N			-4,191.24
															Line Number Total:				-143,021.97
7440	4801	C	E											E		N	1		8,262,388.19
7440	4871	D	E											E		N			-143,021.97
															Line Number Total:				8,119,366.22
8693	4902	C	E					DISC				X		E		N			738,712.56
8693	4902	D	E					DISC				X		E		N			-4,191.24
															Line Number Total:				734,521.32
9000	4902	C	E					DISC				X		E		N			738,712.56
9000	4902	D	E					DISC				X		E		N			-4,191.24
															Line Number Total:				734,521.32
9502	4801	C	E											E		N	1		8,262,388.19
9502	4871	D	E											E		N			-143,021.97
															Line Number Total:				8,119,366.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /08 -1908 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		33,646,884.82
7320	4902	C	E					DISC				X			E		N			-10,828,876.27
7320	4902	D	E					DISC				X			E		N			8,336.69
																Line Number Total:				-10,820,539.58
7340	4801	C	B									X			E		N	1		-33,646,884.82
7340	4801	C	E									X			E		N	1		22,826,345.24
7340	4871	D	E									X			E		N			-185,818.39
7340	4902	C	E					DISC				X			E		N			10,828,876.27
7340	4902	D	E					DISC				X			E		N			-8,336.69
																Line Number Total:				-185,818.39
7440	4801	C	E												E		N	1		22,826,345.24
7440	4871	D	E												E		N			-185,818.39
																Line Number Total:				22,640,526.85
8693	4902	C	E					DISC				X			E		N			10,828,876.27
8693	4902	D	E					DISC				X			E		N			-8,336.69
																Line Number Total:				10,820,539.58
9000	4902	C	E					DISC				X			E		N			10,828,876.27
9000	4902	D	E					DISC				X			E		N			-8,336.69
																Line Number Total:				10,820,539.58
9502	4801	C	E												E		N	1		22,826,345.24
9502	4871	D	E												E		N			-185,818.39
																Line Number Total:				22,640,526.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /09 -1908 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E		A									U		Y			-5,000,000.00
4000	4115	D	E	P				DISC				X		U		Y	1		5,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: 12- - /X -1908 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4450	C	E											U		N			55,000,000.00
6200	4170	D	E	P				MAND		12	4336	X		U		N			55,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Program Account
Budget Account Id: 005-65-1908 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-1908

2398	Unobligated balance expiring or withdrawn	-5,000,000.00
2440	Unobligated balance carried forward, end of year	55,000,000.00
4000	Appropriation	5,000,000.00
6200	Transferred from other accounts [Treas Acct]	55,000,000.00
7240	Obligated balance, start of year	74,412,279.93
7320	Total outlays (gross)	-14,138,518.38
7340	Adjustments in expired accounts (net)	-3,284,088.89
7440	Obligated balance, end of year	56,989,672.66
8693	Outlays from discretionary balances	14,138,518.38
9000	Outlays	14,138,518.38
9502	Unpaid obligation, end of year	56,989,672.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: 12- - /X -4267 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4901	C	E									X			U		N	3		78.87
2140	4149	D	B				T								U		N	3		820.00
2140	4201	D	B												U		N	3		5,698,096.92
																Line Number Total:				5,698,916.92
2440	4450	C	E												U		N			5,938,998.20
2440	4510	C	E		A										U		N			99,259.45
2440	4610	D	E												U		N			-78.87
																Line Number Total:				6,038,178.78
6900	4261	D	E					MAND				X			U		N			111,787.38
6900	4271	C	E					MAND				X			U		N			-12,527.93
																Line Number Total:				99,259.45
6910	4283	D	E					MAND				X			U		N	3		240,081.28
7440	4283	D	E					MAND							U		N	3		-240,081.28
7440	4901	C	E												U		N	3		78.87
																Line Number Total:				-240,002.41
8800	4271	C	E					MAND				X			U		N			12,527.93
8840	4261	D	E					MAND				X			U		N			-111,787.38
9000	4261	D	E					MAND				X			U		N			-111,787.38
9000	4271	C	E					MAND				X			U		N			12,527.93
																Line Number Total:				-99,259.45
9502	4901	C	E												U		N	3		78.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Renewable Energy Guaranteed Loan Financing Account
Budget Account Id: 005-65-4267 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4267

1000	Total new obligations	78.87
2140	Unobligated balance carried forward, start of year	5,698,916.92
2440	Unobligated balance carried forward, end of year	6,038,178.78
6900	Offsetting collections (cash)	99,259.45
6910	Change in uncollected customer payments from Federal sources (unexpired)	240,081.28
7440	Obligated balance, end of year	-240,002.41
8800	Federal sources	12,527.93
8840	Non-Federal sources	-111,787.38
9000	Outlays	-99,259.45
9502	Unpaid obligation, end of year	78.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Biorefinery Assistance Program Account
Budget Account Id: 005-65-3106 Treasury Account Id: 12- - /X -3106 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4902	C	E					MAND	NEW			X			U		N			26,672,000.00
2440	4450	C	E												U		N			3,000,000.00
2440	4610	C	E												U		N			45,328,000.00
																Line Number Total:				48,328,000.00
6200	4170	D	E	P				MAND		12	4336	X			U		N			75,000,000.00
7320	4902	C	E					MAND	NEW			X			U		N			-26,672,000.00
8697	4902	C	E					MAND	NEW			X			U		N			26,672,000.00
9000	4902	C	E					MAND	NEW			X			U		N			26,672,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Biorefinery Assistance Program Account
Budget Account Id: 005-65-3106 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-3106

1000	Total new obligations	26,672,000.00
2440	Unobligated balance carried forward, end of year	48,328,000.00
6200	Transferred from other accounts [Treas Acct]	75,000,000.00
7320	Total outlays (gross)	-26,672,000.00
8697	Outlays from new mandatory authority	26,672,000.00
9000	Outlays	26,672,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: 12- - /X -4355 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4450	C	E											U		N			158,923,786.00
2440	4610	C	E											U		N			224,955,009.00
															Line Number Total:				383,878,795.00
6900	4271	D	E					MAND				X		U		N			26,672,000.00
8800	4271	D	E					MAND				X		U		N			-26,672,000.00
9000	4271	D	E					MAND				X		U		N			-26,672,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Biorefinery Assistance Guaranteed Loan Financing Account
Budget Account Id: 005-65-4355 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4355

2440	Unobligated balance carried forward, end of year	383,878,795.00
6900	Offsetting collections (cash)	26,672,000.00
8800	Federal sources	-26,672,000.00
9000	Outlays	-26,672,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Alternative Agricultural Research and Commercialization Corporat
Budget Account Id: 005-65-4144 Treasury Account Id: 12- - /X -4144 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	3		-170,620.39
1000	4801	C	E									X			U		N	3		170,620.39
																Line Number Total:				0.00
2140	4201	D	B												U		N	3		1,015,703.96
2140	4801	C	B									X			U		N	3		-170,620.39
																Line Number Total:				845,083.57
2440	4450	C	E												U		N			845,083.57
5800	4252	D	E			E		DISC				X			U		N			50,000.00
7240	4801	C	B									X			U		N	3		170,620.39
7440	4801	C	E												U		N	3		170,620.39
8840	4252	D	E			E		DISC				X			U		N			-50,000.00
9000	4252	D	E			E		DISC				X			U		N			-50,000.00
9502	4801	C	E												U		N	3		170,620.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Business - Cooperative Service
Budget Account: Alternative Agricultural Research and Commercialization Corporat
Budget Account Id: 005-65-4144 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-65-4144

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	845,083.57
2440	Unobligated balance carried forward, end of year	845,083.57
5800	Offsetting collections (cash)	50,000.00
7240	Obligated balance, start of year	170,620.39
7440	Obligated balance, end of year	170,620.39
8840	Non-Federal sources	-50,000.00
9000	Outlays	-50,000.00
9502	Unpaid obligation, end of year	170,620.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: 12- - /X -2042 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-20,977,985.34
1000	4801	C	E									X		U		N	1		16,689,121.54
1000	4902	C	E					DISC	BAL			X		U		N			5,960,874.80
															Line Number Total:				1,672,011.00
2140	4201	D	B											U		N	1		40,485,516.51
2140	4801	C	B									X		U		N	1		-20,977,985.34
															Line Number Total:				19,507,531.17
2440	4510	C	E		A									U		N			17,500,000.00
2440	4610	C	E											U		N			17,835,520.17
															Line Number Total:				35,335,520.17
4200	4170	D	E	P				DISC		12	1980	X		U		N			17,500,000.00
7240	4801	C	B									X		U		N	1		20,977,985.34
7320	4902	C	E					DISC	BAL			X		U		N			-5,960,874.80
7440	4801	C	E											U		N	1		16,689,121.54
8693	4902	C	E					DISC	BAL			X		U		N			5,960,874.80
9000	4902	C	E					DISC	BAL			X		U		N			5,960,874.80
9502	4801	C	E											U		N	1		16,689,121.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: High Energy Cost Grants
Budget Account Id: 005-60-2042 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-2042

1000	Total new obligations	1,672,011.00
2140	Unobligated balance carried forward, start of year	19,507,531.17
2440	Unobligated balance carried forward, end of year	35,335,520.17
4200	Transferred from other accounts [Treas Acct]	17,500,000.00
7240	Obligated balance, start of year	20,977,985.34
7320	Total outlays (gross)	-5,960,874.80
7440	Obligated balance, end of year	16,689,121.54
8693	Outlays from discretionary balances	5,960,874.80
9000	Outlays	5,960,874.80
9502	Unpaid obligation, end of year	16,689,121.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /93 -1980 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		104,716.30
7340	4801	C	B									X		E		N	1		-104,716.30
7340	4801	C	E									X		E		N	1		104,716.30
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		104,716.30
9502	4801	C	E											E		N	1		104,716.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,094,267,339.09
1000	4801	D	B									X		U		N	1		21,438.00
1000	4801	C	E									X		U		N	1		1,945,155,966.18
1000	4901	C	B									X		U		N	1		-23,016,583.14
1000	4902	C	E					DISC	BAL			X		U		N			285,594,452.75
															Line Number Total:				113,487,934.70
2140	4201	D	B											U		N	1		2,228,554,469.33
2140	4801	C	B									X		U		N	1		-2,094,267,339.09
2140	4801	D	B									X		U		N	1		21,438.00
2140	4901	C	B									X		U		N	1		-23,016,583.14
															Line Number Total:				111,291,985.10
2210	4871	D	E									X		U		N			23,325,580.01
2222	4190	D	E							12	0405	X		U		N			24,250,000.00
2440	4450	C	E											U		N			25,513,882.25
2440	4510	C	E		A									U		N			36,510,364.75
2440	4610	C	E											U		N			522,126,383.41
															Line Number Total:				584,150,630.41
4000	4115	D	E	P				DISC				X		U		N	1		505,768,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		50,500,000.00
															Line Number Total:				556,268,000.00
4100	4170	C	E	P				DISC		12	2042	X		U		N			-17,500,000.00
5800	4972	D	E			E		DISC				X		U		N			3,000.00
7240	4801	C	B									X		U		N	1		2,094,267,339.09
7240	4801	D	B									X		U		N	1		-21,438.00
7240	4901	C	B									X		U		N	1		23,016,583.14
															Line Number Total:				2,117,262,484.23
7320	4902	C	E					DISC	BAL			X		U		N			-285,594,452.75
7440	4801	C	E											U		N	1		1,945,155,966.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- - /X -1980 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7440	4871	D	E												U		N			-23,325,580.01
																Line Number Total:				1,921,830,386.17
8693	4902	C	E					DISC	BAL			X			U		N			285,594,452.75
8840	4972	D	E			E		DISC				X			U		N			-3,000.00
9000	4902	C	E					DISC	BAL			X			U		N			285,594,452.75
9000	4972	D	E			E		DISC				X			U		N			-3,000.00
																Line Number Total:				285,591,452.75
9502	4801	C	E												U		N	1		1,945,155,966.18
9502	4871	D	E												U		N			-23,325,580.01
																Line Number Total:				1,921,830,386.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09 /10 -1980 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			55,680,000.00
2440	4610	C	E											U		N			1,324,320,000.00
															Line Number Total:				1,380,000,000.00
4000	4115	D	E	P				DISC				X		U		N	1		399,640,000.00
4000	4117	D	E	P				DISC				X		U		N	1		41,400,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		938,960,000.00
															Line Number Total:				1,380,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: 12- -09 /10 -1980 -000-1
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4115	C	E	P				DISC				X		U		N	1		-399,640,000.00
4000	4115	D	E	P				DISC				X		U		N	1		399,640,000.00
4000	4117	C	E	P				DISC				X		U		N	1		-41,400,000.00
4000	4117	D	E	P				DISC				X		U		N	1		41,400,000.00
4000	4119	C	E	P				DISC				X	X	U		N	1		-938,960,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		938,960,000.00

Line Number Total: 0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Program Account
Budget Account Id: 005-60-1980 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-1980

1000	Total new obligations	113,487,934.70
2140	Unobligated balance carried forward, start of year	111,291,985.10
2210	Resources available from recoveries of prior year obligations	23,325,580.01
2222	Unobligated balance transferred from other accounts [Treas Acct]	24,250,000.00
2440	Unobligated balance carried forward, end of year	1,964,150,630.41
4000	Appropriation	1,936,268,000.00
4100	Transferred to other accounts [Treas Acct]	-17,500,000.00
5800	Offsetting collections (cash)	3,000.00
7240	Obligated balance, start of year	2,117,367,200.53
7320	Total outlays (gross)	-285,594,452.75
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	1,921,935,102.47
8693	Outlays from discretionary balances	285,594,452.75
8840	Non-Federal sources	-3,000.00
9000	Outlays	285,591,452.75
9502	Unpaid obligation, end of year	1,921,935,102.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-3,212,751,031.05
1000	4801	C	E									X		U		N	3		3,037,660,076.33
1000	4901	C	E									X		U		N	3		232,840,995.22
1000	4902	C	E					MAND				X		U		N			405,341,954.72
															Line Number Total:				463,091,995.22
2140	4149	D	B				T							U		N	3		2,912,309,403.02
2140	4201	D	B											U		N	3		72,491,981.11
2140	4221	D	B			F		MAND				X		U		N	3		300,441,628.03
2140	4801	C	B									X		U		N	3		-3,212,751,031.05
															Line Number Total:				72,491,981.11
2210	4871	D	E									X		U		N			36,332,741.50
2270	4144	C	E				T					X		U		N			-33,706,731.13
2440	4450	C	E											U		N			19,694,309.04
2440	4510	C	E		A									U		N			200,741,072.79
2440	4610	C	E											U		N			3,751,413,859.49
															Line Number Total:				3,971,849,241.32
6710	4141	D	E				T	MAND				X		U		N			196,588,303.80
6900	4262	D	E					MAND				X		U		N			97,025,169.79
6900	4263	D	E					MAND				X		U		N			183,315,791.58
6900	4266	D	E					MAND				X		U		N			833,815.38
6900	4271	D	E					MAND				X		U		N			34,574,995.98
															Line Number Total:				315,749,772.73
6910	4221	D	B			F		MAND				X		U		N	3		-300,441,628.03
6910	4221	D	E			F		MAND				X		U		N	3		296,903,317.88
6910	4283	D	E					MAND				X		U		N	3		19,694,309.04
															Line Number Total:				16,155,998.89
7240	4221	D	B			F		MAND				X		U		N	3		-300,441,628.03
7240	4801	C	B									X		U		N	3		3,212,751,031.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: 12- - /X -4226 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				2,912,309,403.02
7320	4902	C	E					MAND				X		U		N			-405,341,954.72
7440	4221	D	E			F		MAND						U		N	3		-296,903,317.88
7440	4283	D	E					MAND						U		N	3		-19,694,309.04
7440	4801	C	E											U		N	3		3,037,660,076.33
7440	4871	D	E											U		N			-36,332,741.50
7440	4901	C	E											U		N	3		232,840,995.22
															Line Number Total:				2,917,570,703.13
8800	4271	D	E					MAND				X		U		N			-34,574,995.98
8840	4262	D	E					MAND				X		U		N			-97,025,169.79
8840	4263	D	E					MAND				X		U		N			-183,315,791.58
8840	4266	D	E					MAND				X		U		N			-833,815.38
															Line Number Total:				-281,174,776.75
9000	4262	D	E					MAND				X		U		N			-97,025,169.79
9000	4263	D	E					MAND				X		U		N			-183,315,791.58
9000	4266	D	E					MAND				X		U		N			-833,815.38
9000	4271	D	E					MAND				X		U		N			-34,574,995.98
9000	4902	C	E					MAND				X		U		N			405,341,954.72
															Line Number Total:				89,592,181.99
9502	4801	C	E											U		N	3		3,037,660,076.33
9502	4871	D	E											U		N			-36,332,741.50
9502	4901	C	E											U		N	3		232,840,995.22
															Line Number Total:				3,234,168,330.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Disposal Direct Loans Financing Account
Budget Account Id: 005-60-4226 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4226

1000	Total new obligations	463,091,995.22
2140	Unobligated balance carried forward, start of year	72,491,981.11
2210	Resources available from recoveries of prior year obligations	36,332,741.50
2270	Balance of authority to borrow withdrawn	-33,706,731.13
2440	Unobligated balance carried forward, end of year	3,971,849,241.32
6710	Authority to borrow	196,588,303.80
6900	Offsetting collections (cash)	315,749,772.73
6910	Change in uncollected customer payments from Federal sources (unexpired)	16,155,998.89
7240	Obligated balance, start of year	2,912,309,403.02
7320	Total outlays (gross)	-405,341,954.72
7440	Obligated balance, end of year	2,917,570,703.13
8800	Federal sources	-34,574,995.98
8840	Non-Federal sources	-281,174,776.75
9000	Outlays	89,592,181.99
9502	Unpaid obligation, end of year	3,234,168,330.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-400,743.66
1000	4801	C	E									X		U		N	3		390,124.66
1000	4901	C	E									X		U		N	3		27,873.08
1000	4902	C	E					MAND				X		U		N			1,106,844.53
															Line Number Total:				1,124,098.61
2140	4149	D	B				T							U		N	3		400,743.66
2140	4201	D	B											U		N	3		43,301.76
2140	4801	C	B									X		U		N	3		-400,743.66
															Line Number Total:				43,301.76
2440	4450	C	E											U		N			1,606.25
2440	4510	C	E		A									U		N			1,151,522.42
2440	4610	C	E											U		N			2,220,412.89
															Line Number Total:				3,373,541.56
6900	4261	D	E					MAND				X		U		N			11,655.00
6900	4266	C	E					MAND				X		U		N			-25,204.96
															Line Number Total:				-13,549.96
6910	4283	D	E					MAND				X		U		N	3		4,826.41
7240	4801	C	B									X		U		N	3		400,743.66
7320	4902	C	E					MAND				X		U		N			-1,106,844.53
7440	4283	D	E					MAND						U		N	3		-4,826.41
7440	4801	C	E											U		N	3		390,124.66
7440	4901	C	E											U		N	3		27,873.08
															Line Number Total:				413,171.33
8840	4261	D	E					MAND				X		U		N			-11,655.00
8840	4266	C	E					MAND				X		U		N			25,204.96
															Line Number Total:				13,549.96
9000	4261	D	E					MAND				X		U		N			-11,655.00
9000	4266	C	E					MAND				X		U		N			25,204.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: 12- - /X -4218 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					MAND				X		U		N			1,106,844.53
															Line Number Total:				1,120,394.49
9502	4801	C	E											U		N	3		390,124.66
9502	4901	C	E											U		N	3		27,873.08
															Line Number Total:				417,997.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Water and Waste Water Disposal Guaranteed Loans Financing
Budget Account Id: 005-60-4218 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4218

1000	Total new obligations	1,124,098.61
2140	Unobligated balance carried forward, start of year	43,301.76
2440	Unobligated balance carried forward, end of year	3,373,541.56
6900	Offsetting collections (cash)	-13,549.96
6910	Change in uncollected customer payments from Federal sources (unexpired)	4,826.41
7240	Obligated balance, start of year	400,743.66
7320	Total outlays (gross)	-1,106,844.53
7440	Obligated balance, end of year	413,171.33
8840	Non-Federal sources	13,549.96
9000	Outlays	1,120,394.49
9502	Unpaid obligation, end of year	417,997.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /00 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		646,869.19
7320	4902	C	E					DISC				X		E		N			-29,478.86
7340	4801	C	B									X		E		N	1		-646,869.19
7340	4801	C	E									X		E		N	1		617,390.33
7340	4902	C	E					DISC				X		E		N			29,478.86
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		617,390.33
8693	4902	C	E					DISC				X		E		N			29,478.86
9000	4902	C	E					DISC				X		E		N			29,478.86
9502	4801	C	E											E		N	1		617,390.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /01 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,077,611.19
7320	4902	C	E					DISC				X		E		N			-28,778.74
7340	4801	C	B									X		E		N	1		-3,077,611.19
7340	4801	C	E									X		E		N	1		3,048,832.45
7340	4902	C	E					DISC				X		E		N			28,778.74
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		3,048,832.45
8693	4902	C	E					DISC				X		E		N			28,778.74
9000	4902	C	E					DISC				X		E		N			28,778.74
9502	4801	C	E											E		N	1		3,048,832.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /02 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		880,813.42
7320	4902	C	E					DISC				X			E		N			-68,558.41
7340	4801	C	B									X			E		N	1		-880,813.42
7340	4801	C	E									X			E		N	1		812,255.01
7340	4902	C	E					DISC				X			E		N			68,558.41
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		812,255.01
8693	4902	C	E					DISC				X			E		N			68,558.41
9000	4902	C	E					DISC				X			E		N			68,558.41
9502	4801	C	E												E		N	1		812,255.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /03 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		858,622.03
7320	4902	C	E					DISC				X			E		N			-419,695.35
7340	4801	C	B									X			E		N	1		-858,622.03
7340	4801	C	E									X			E		N	1		438,926.68
7340	4871	D	E									X			E		N			-34,200.00
7340	4902	C	E					DISC				X			E		N			419,695.35
																Line Number Total:				-34,200.00
7440	4801	C	E												E		N	1		438,926.68
7440	4871	D	E												E		N			-34,200.00
																Line Number Total:				404,726.68
8693	4902	C	E					DISC				X			E		N			419,695.35
9000	4902	C	E					DISC				X			E		N			419,695.35
9502	4801	C	E												E		N	1		438,926.68
9502	4871	D	E												E		N			-34,200.00
																Line Number Total:				404,726.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /04 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		732.71
7340	4801	C	B									X			E		N	1		-732.71
7340	4801	C	E									X			E		N	1		732.71
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		732.71
9502	4801	C	E												E		N	1		732.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /05 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,113,279.73
7320	4902	C	E					DISC				X		E		N			-413,779.42
7340	4801	C	B									X		E		N	1		-1,113,279.73
7340	4801	C	E									X		E		N	1		699,500.31
7340	4902	C	E					DISC				X		E		N			413,779.42
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		699,500.31
8693	4902	C	E					DISC				X		E		N			413,779.42
9000	4902	C	E					DISC				X		E		N			413,779.42
9502	4801	C	E											E		N	1		699,500.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /06 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		2,299,938.88
7320	4902	C	E					DISC				X			E		N			-644,499.21
7340	4801	C	B									X			E		N	1		-2,299,938.88
7340	4801	C	E									X			E		N	1		1,655,439.67
7340	4871	D	E									X			E		N			-6,508.00
7340	4902	C	E					DISC				X			E		N			644,499.21
																Line Number Total:				-6,508.00
7440	4801	C	E												E		N	1		1,655,439.67
7440	4871	D	E												E		N			-6,508.00
																Line Number Total:				1,648,931.67
8693	4902	C	E					DISC				X			E		N			644,499.21
9000	4902	C	E					DISC				X			E		N			644,499.21
9502	4801	C	E												E		N	1		1,655,439.67
9502	4871	D	E												E		N			-6,508.00
																Line Number Total:				1,648,931.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /07 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,109,834.92
7320	4902	C	E					DISC				X		E		N			-562,329.30
7340	4801	C	B									X		E		N	1		-2,109,834.92
7340	4801	C	E									X		E		N	1		1,547,505.62
7340	4902	C	E					DISC				X		E		N			562,329.30
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		1,547,505.62
8693	4902	C	E					DISC				X		E		N			562,329.30
9000	4902	C	E					DISC				X		E		N			562,329.30
9502	4801	C	E											E		N	1		1,547,505.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /08 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		3,712,589.20
7320	4902	C	E					DISC				X			E		N			-216,534.79
7340	4801	C	B									X			E		N	1		-3,712,589.20
7340	4801	C	E									X			E		N	1		3,496,054.41
7340	4902	C	E					DISC				X			E		N			216,534.79
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		3,496,054.41
8693	4902	C	E					DISC				X			E		N			216,534.79
9000	4902	C	E					DISC				X			E		N			216,534.79
9502	4801	C	E												E		N	1		3,496,054.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /09 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		104,405.00
1000	4902	C	E					DISC				X		U		Y			16,502,243.23
															Line Number Total:				16,606,648.23
2398	4510	C	E		A									U		Y			-23,050,308.09
2398	4610	C	E											U		Y			-113,043.68
															Line Number Total:				-23,163,351.77
4000	4115	D	E	P				DISC				X		U		Y	1		525,000.00
4000	4117	D	E	P				DISC				X		U		Y	1		39,245,000.00
															Line Number Total:				39,770,000.00
7320	4902	C	E					DISC				X		U		Y			-16,502,243.23
7440	4801	C	E											U		Y	1		104,405.00
8690	4902	C	E					DISC				X		U		Y			16,502,243.23
9000	4902	C	E					DISC				X		U		Y			16,502,243.23
9502	4801	C	E											U		Y	1		104,405.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /92 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		1,562,861.81
7340	4801	C	B									X		E			N	1		-1,562,861.81
7340	4801	C	E									X		E			N	1		1,562,861.81
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		1,562,861.81
9502	4801	C	E											E			N	1		1,562,861.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /93 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		3,214,572.21
7340	4801	C	B									X		E			N	1		-3,214,572.21
7340	4801	C	E									X		E			N	1		3,214,572.21
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		3,214,572.21
9502	4801	C	E											E			N	1		3,214,572.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /94 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		1,720,268.28
7340	4801	C	B									X			E		N	1		-1,720,268.28
7340	4801	C	E									X			E		N	1		1,720,268.28
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		1,720,268.28
9502	4801	C	E												E		N	1		1,720,268.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /95 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		183,350.04
7320	4902	C	E					DISC				X		E			N			-52.38
7340	4801	C	B									X		E			N	1		-183,350.04
7340	4801	C	E									X		E			N	1		183,297.66
7340	4871	D	E									X		E			N			-48,018.05
7340	4902	C	E					DISC				X		E			N			52.38
																Line Number Total:				-48,018.05
7440	4801	C	E											E			N	1		183,297.66
7440	4871	D	E											E			N			-48,018.05
																Line Number Total:				135,279.61
8693	4902	C	E					DISC				X		E			N			52.38
9000	4902	C	E					DISC				X		E			N			52.38
9502	4801	C	E											E			N	1		183,297.66
9502	4871	D	E											E			N			-48,018.05
																Line Number Total:				135,279.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /96 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		511,982.65
7320	4902	C	E					DISC				X		E			N			-63,840.18
7340	4801	C	B									X		E			N	1		-511,982.65
7340	4801	C	E									X		E			N	1		448,142.47
7340	4902	C	E					DISC				X		E			N			63,840.18
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		448,142.47
8693	4902	C	E					DISC				X		E			N			63,840.18
9000	4902	C	E					DISC				X		E			N			63,840.18
9502	4801	C	E											E			N	1		448,142.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /97 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		36,173.75
7320	4902	C	E					DISC				X		E		N			-228.35
7340	4801	C	B									X		E		N	1		-36,173.75
7340	4801	C	E									X		E		N	1		35,945.40
7340	4902	C	E					DISC				X		E		N			228.35
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		35,945.40
8693	4902	C	E					DISC				X		E		N			228.35
9000	4902	C	E					DISC				X		E		N			228.35
9502	4801	C	E											E		N	1		35,945.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /98 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		87,392.05
7320	4902	C	E					DISC				X		E			N			-312.19
7340	4801	C	B									X		E			N	1		-87,392.05
7340	4801	C	E									X		E			N	1		87,079.86
7340	4871	D	E									X		E			N			-77,840.18
7340	4902	C	E					DISC				X		E			N			312.19
																Line Number Total:				-77,840.18
7440	4801	C	E											E			N	1		87,079.86
7440	4871	D	E											E			N			-77,840.18
																Line Number Total:				9,239.68
8693	4902	C	E					DISC				X		E			N			312.19
9000	4902	C	E					DISC				X		E			N			312.19
9502	4801	C	E											E			N	1		87,079.86
9502	4871	D	E											E			N			-77,840.18
																Line Number Total:				9,239.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /99 -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		1,275,412.59
7320	4902	C	E					DISC				X			E		N			-173,613.49
7340	4801	C	B									X			E		N	1		-1,275,412.59
7340	4801	C	E									X			E		N	1		1,101,799.10
7340	4871	D	E									X			E		N			-14,580.00
7340	4902	C	E					DISC				X			E		N			173,613.49
																Line Number Total:				-14,580.00
7440	4801	C	E												E		N	1		1,101,799.10
7440	4871	D	E												E		N			-14,580.00
																Line Number Total:				1,087,219.10
8693	4902	C	E					DISC				X			E		N			173,613.49
9000	4902	C	E					DISC				X			E		N			173,613.49
9502	4801	C	E												E		N	1		1,101,799.10
9502	4871	D	E												E		N			-14,580.00
																Line Number Total:				1,087,219.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: 12- - /X -1230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		7,015,083.33
2222	4190	D	E							12	0405	X		U		N			970,000.00
2440	4450	C	E											U		N			7,985,083.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Loans Program Accou
Budget Account Id: 005-60-1230 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-1230

1000	Total new obligations	16,606,648.23
2140	Unobligated balance carried forward, start of year	7,015,083.33
2222	Unobligated balance transferred from other accounts [Treas Acct]	970,000.00
2398	Unobligated balance expiring or withdrawn	-23,163,351.77
2440	Unobligated balance carried forward, end of year	7,985,083.33
4000	Appropriation	39,770,000.00
7240	Obligated balance, start of year	23,292,304.65
7320	Total outlays (gross)	-19,123,943.90
7340	Adjustments in expired accounts (net)	-181,146.23
7440	Obligated balance, end of year	20,593,862.75
8690	Outlays from new discretionary authority	16,502,243.23
8693	Outlays from discretionary balances	2,621,700.67
9000	Outlays	19,123,943.90
9502	Unpaid obligation, end of year	20,593,862.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-14,405,244,106.84
1000	4801	C	E									X		U		N	3		13,027,172,944.36
1000	4901	C	B									X		U		N	3		-23,926,008.71
1000	4901	C	E									X		U		N	3		423,238,103.13
1000	4902	C	E					MAND				X		U		N			3,476,150,960.70
															Line Number Total:				2,497,391,892.64
2140	4149	D	B				T							U		N	3		14,209,782,019.31
2140	4201	D	B											U		N	3		671,075,741.71
2140	4221	D	B			F		MAND				X		U		N	3		22,320,498.05
2140	4801	C	B									X		U		N	3		-14,405,244,106.84
2140	4901	C	B									X		U		N	3		-23,926,008.71
															Line Number Total:				474,008,143.52
2210	4871	D	E									X		U		N			54,531,643.01
2270	4144	C	E				T					X		U		N			-54,350,496.78
2440	4450	C	E											U		N			1,049,311,862.90
2440	4610	C	E											U		N			3,353,142,446.84
															Line Number Total:				4,402,454,309.74
6710	4141	D	E				T	MAND				X		U		N			105,239,257.00
6716	4141	D	E				F	MAND				X		U		N			1,546,546,877.97
6900	4262	D	E					MAND				X		U		N			437,104,777.61
6900	4263	D	E					MAND				X		U		N			753,236,557.92
6900	4266	D	E					MAND				X		U		N			13,072,562.53
6900	4271	D	E					MAND				X		U		N			2,628,473.87
															Line Number Total:				1,206,042,371.93
6910	4221	D	B			F		MAND				X		U		N	3		-22,320,498.05
6910	4221	D	E			F		MAND				X		U		N	3		19,622,056.15
6910	4283	D	E					MAND				X		U		N	3		88,523,982.45
															Line Number Total:				85,825,540.55
6947	4146	C	E	S				MAND				X		U		N			-242,626,018.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: 12- - /X -4208 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		MAND				X		U		N	3		-22,320,498.05
7240	4801	C	B									X		U		N	3		14,405,244,106.84
7240	4901	C	B									X		U		N	3		23,926,008.71
															Line Number Total:				14,406,849,617.50
7320	4902	C	E					MAND				X		U		N			-3,476,150,960.70
7440	4221	D	E			F		MAND						U		N	3		-19,622,056.15
7440	4283	D	E					MAND						U		N	3		-88,523,982.45
7440	4801	C	E											U		N	3		13,027,172,944.36
7440	4871	D	E											U		N			-54,531,643.01
7440	4901	C	E											U		N	3		423,238,103.13
															Line Number Total:				13,287,733,365.88
8800	4271	D	E					MAND				X		U		N			-2,628,473.87
8840	4262	D	E					MAND				X		U		N			-437,104,777.61
8840	4263	D	E					MAND				X		U		N			-753,236,557.92
8840	4266	D	E					MAND				X		U		N			-13,072,562.53
															Line Number Total:				-1,203,413,898.06
9000	4262	D	E					MAND				X		U		N			-437,104,777.61
9000	4263	D	E					MAND				X		U		N			-753,236,557.92
9000	4266	D	E					MAND				X		U		N			-13,072,562.53
9000	4271	D	E					MAND				X		U		N			-2,628,473.87
9000	4902	C	E					MAND				X		U		N			3,476,150,960.70
															Line Number Total:				2,270,108,588.77
9502	4801	C	E											U		N	3		13,027,172,944.36
9502	4871	D	E											U		N			-54,531,643.01
9502	4901	C	E											U		N	3		423,238,103.13
															Line Number Total:				13,395,879,404.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Direct Loan Financi
Budget Account Id: 005-60-4208 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4208

1000	Total new obligations	2,497,391,892.64
2140	Unobligated balance carried forward, start of year	474,008,143.52
2210	Resources available from recoveries of prior year obligations	54,531,643.01
2270	Balance of authority to borrow withdrawn	-54,350,496.78
2440	Unobligated balance carried forward, end of year	4,402,454,309.74
6710	Authority to borrow	105,239,257.00
6716	Authority to borrow (12 U.S.C. 2281-96)	1,546,546,877.97
6900	Offsetting collections (cash)	1,206,042,371.93
6910	Change in uncollected customer payments from Federal sources (unexpired)	85,825,540.55
6947	Portion applied to repay debt	-242,626,018.65
7240	Obligated balance, start of year	14,406,849,617.50
7320	Total outlays (gross)	-3,476,150,960.70
7440	Obligated balance, end of year	13,287,733,365.88
8800	Federal sources	-2,628,473.87
8840	Non-Federal sources	-1,203,413,898.06
9000	Outlays	2,270,108,588.77
9502	Unpaid obligation, end of year	13,395,879,404.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Budget Account Id: 005-60-4209 Treasury Account Id: 12- - /X -4209 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	3		148,333.02
2440	4450	C	E											U		N			152,242.68
2440	4510	D	E		A									U		N			-10,000.00
2440	4610	C	E											U		N			10,000.00
															Line Number Total:				152,242.68
6910	4283	D	E					MAND				X		U		N	3		3,909.66
7440	4283	D	E					MAND						U		N	3		-3,909.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Guaranteed Loans Fi
Budget Account Id: 005-60-4209 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4209

2140	Unobligated balance carried forward, start of year	148,333.02
2440	Unobligated balance carried forward, end of year	152,242.68
6910	Change in uncollected customer payments from Federal sources (unexpired)	3,909.66
7440	Obligated balance, end of year	-3,909.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-47,062,183.00
1000	4801	C	E									X		U		N	3		47,062,183.00
1000	4901	C	B									X		U		N	3		-30,978,576.48
1000	4901	C	E									X		U		N	3		25,752,898.33
1000	4902	C	E					MAND	BAL			X		U		N			261,597,234.49
															Line Number Total:				256,371,556.34
2140	4201	D	B											U		N	3		1,330,445,998.00
2140	4801	C	B									X		U		N	3		-47,062,183.00
2140	4901	C	B									X		U		N	3		-30,978,576.48
															Line Number Total:				1,252,405,238.52
2210	4871	D	E									X		U		N			555,359.00
2260	4147	C	E									X		U		N			-191,091,335.11
2440	4450	C	E											U		N			864,364,400.49
2440	4510	C	E		A									U		N			201,746,153.89
2440	4610	C	E											U		N			428,628,443.66
															Line Number Total:				1,494,738,998.04
6900	4262	D	E					MAND				X		U		N			510,325,357.49
6900	4263	D	E					MAND				X		U		N			254,270,398.46
6900	4266	D	E					MAND				X		U		N			209,117,546.18
6900	4276	D	E					MAND				X		U		N			176,906,757.00
															Line Number Total:				1,150,620,059.13
6947	4146	C	E	S				MAND				X		U		N			-461,378,767.16
7240	4801	C	B									X		U		N	3		47,062,183.00
7240	4901	C	B									X		U		N	3		30,978,576.48
															Line Number Total:				78,040,759.48
7320	4902	C	E					MAND	BAL			X		U		N			-261,597,234.49
7440	4801	C	E											U		N	3		47,062,183.00
7440	4871	D	E											U		N			-555,359.00
7440	4901	C	E											U		N	3		25,752,898.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: 12- - /X -4230 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				72,259,722.33
8698	4902	C	E					MAND	BAL			X		U		N			261,597,234.49
8800	4276	D	E					MAND				X		U		N			-176,906,757.00
8840	4262	D	E					MAND				X		U		N			-510,325,357.49
8840	4263	D	E					MAND				X		U		N			-254,270,398.46
8840	4266	D	E					MAND				X		U		N			-209,117,546.18
															Line Number Total:				-973,713,302.13
9000	4262	D	E					MAND				X		U		N			-510,325,357.49
9000	4263	D	E					MAND				X		U		N			-254,270,398.46
9000	4266	D	E					MAND				X		U		N			-209,117,546.18
9000	4276	D	E					MAND				X		U		N			-176,906,757.00
9000	4902	C	E					MAND	BAL			X		U		N			261,597,234.49
															Line Number Total:				-889,022,824.64
9502	4801	C	E											U		N	3		47,062,183.00
9502	4871	D	E											U		N			-555,359.00
9502	4901	C	E											U		N	3		25,752,898.33
															Line Number Total:				72,259,722.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Electrification and Telecommunications Liquidating Account
Budget Account Id: 005-60-4230 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4230

1000	Total new obligations	256,371,556.34
2140	Unobligated balance carried forward, start of year	1,252,405,238.52
2210	Resources available from recoveries of prior year obligations	555,359.00
2260	Portion applied to repay debt	-191,091,335.11
2440	Unobligated balance carried forward, end of year	1,494,738,998.04
6900	Offsetting collections (cash)	1,150,620,059.13
6947	Portion applied to repay debt	-461,378,767.16
7240	Obligated balance, start of year	78,040,759.48
7320	Total outlays (gross)	-261,597,234.49
7440	Obligated balance, end of year	72,259,722.33
8698	Outlays from mandatory balances	261,597,234.49
8800	Federal sources	-176,906,757.00
8840	Non-Federal sources	-973,713,302.13
9000	Outlays	-889,022,824.64
9502	Unpaid obligation, end of year	72,259,722.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /00 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		782,998.70
7320	4902	C	E					DISC				X			E		N			-8,047.74
7340	4801	C	B									X			E		N	1		-782,998.70
7340	4801	C	E									X			E		N	1		774,950.96
7340	4902	C	E					DISC				X			E		N			8,047.74
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		774,950.96
8693	4902	C	E					DISC				X			E		N			8,047.74
9000	4902	C	E					DISC				X			E		N			8,047.74
9502	4801	C	E												E		N	1		774,950.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /01 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		750,620.28
7320	4902	C	E					DISC				X		E			N			-36,369.45
7340	4801	C	B									X		E			N	1		-750,620.28
7340	4801	C	E									X		E			N	1		714,250.83
7340	4871	D	E									X		E			N			-25,855.60
7340	4902	C	E					DISC				X		E			N			36,369.45
																Line Number Total:				-25,855.60
7440	4801	C	E											E			N	1		714,250.83
7440	4871	D	E											E			N			-25,855.60
																Line Number Total:				688,395.23
8693	4902	C	E					DISC				X		E			N			36,369.45
9000	4902	C	E					DISC				X		E			N			36,369.45
9502	4801	C	E											E			N	1		714,250.83
9502	4871	D	E											E			N			-25,855.60
																Line Number Total:				688,395.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /02 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,909,761.76
7320	4902	C	E					DISC				X		E		N			-58,163.04
7340	4801	C	B									X		E		N	1		-1,909,761.76
7340	4801	C	E									X		E		N	1		1,851,598.72
7340	4902	C	E					DISC				X		E		N			58,163.04
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		1,851,598.72
8693	4902	C	E					DISC				X		E		N			58,163.04
9000	4902	C	E					DISC				X		E		N			58,163.04
9502	4801	C	E											E		N	1		1,851,598.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /03 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		916,682.29
7320	4902	C	E					DISC				X			E		N			-79,835.40
7340	4801	C	B									X			E		N	1		-916,682.29
7340	4801	C	E									X			E		N	1		836,846.89
7340	4902	C	E					DISC				X			E		N			79,835.40
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		836,846.89
8693	4902	C	E					DISC				X			E		N			79,835.40
9000	4902	C	E					DISC				X			E		N			79,835.40
9502	4801	C	E												E		N	1		836,846.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /92 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		96,044.26
7340	4801	C	B									X		E		N	1		-96,044.26
7340	4801	C	E									X		E		N	1		96,044.26
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		96,044.26
9502	4801	C	E											E		N	1		96,044.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /93 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		409.56
7340	4801	C	B									X		E			N	1		-409.56
7340	4801	C	E									X		E			N	1		409.56
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		409.56
9502	4801	C	E											E			N	1		409.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /94 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		36,156.93
7320	4902	C	E					DISC				X			E		N			-269.49
7340	4801	C	B									X			E		N	1		-36,156.93
7340	4801	C	E									X			E		N	1		35,887.44
7340	4902	C	E					DISC				X			E		N			269.49
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		35,887.44
8693	4902	C	E					DISC				X			E		N			269.49
9000	4902	C	E					DISC				X			E		N			269.49
9502	4801	C	E												E		N	1		35,887.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /95 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		65,331.37
7320	4902	C	E					DISC				X		E			N			-23,742.43
7340	4801	C	B									X		E			N	1		-65,331.37
7340	4801	C	E									X		E			N	1		41,588.94
7340	4902	C	E					DISC				X		E			N			23,742.43
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		41,588.94
8693	4902	C	E					DISC				X		E			N			23,742.43
9000	4902	C	E					DISC				X		E			N			23,742.43
9502	4801	C	E											E			N	1		41,588.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /96 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		164,834.81
7340	4801	C	B									X		E			N	1		-164,834.81
7340	4801	C	E									X		E			N	1		164,834.81
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		164,834.81
9502	4801	C	E											E			N	1		164,834.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /97 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		75,787.92
7320	4902	C	E					DISC				X		E		N			-25,401.29
7340	4801	C	B									X		E		N	1		-75,787.92
7340	4801	C	E									X		E		N	1		50,386.63
7340	4902	C	E					DISC				X		E		N			25,401.29
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		50,386.63
8693	4902	C	E					DISC				X		E		N			25,401.29
9000	4902	C	E					DISC				X		E		N			25,401.29
9502	4801	C	E											E		N	1		50,386.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /98 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		470,144.55
7340	4801	C	B									X		E			N	1		-470,144.55
7340	4801	C	E									X		E			N	1		470,144.55
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		470,144.55
9502	4801	C	E											E			N	1		470,144.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: 12- - /99 -1231 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		562,084.10
7320	4902	C	E					DISC				X		E		N			-79,013.35
7340	4801	C	B									X		E		N	1		-562,084.10
7340	4801	C	E									X		E		N	1		483,070.75
7340	4902	C	E					DISC				X		E		N			79,013.35
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		483,070.75
8693	4902	C	E					DISC				X		E		N			79,013.35
9000	4902	C	E					DISC				X		E		N			79,013.35
9502	4801	C	E											E		N	1		483,070.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Program Account
Budget Account Id: 005-60-1231 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-1231

7240	Obligated balance, start of year	5,830,856.53
7320	Total outlays (gross)	-310,842.19
7340	Adjustments in expired accounts (net)	-25,855.60
7440	Obligated balance, end of year	5,494,158.74
8693	Outlays from discretionary balances	310,842.19
9000	Outlays	310,842.19
9502	Unpaid obligation, end of year	5,494,158.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-414,685,277.06
1000	4801	C	E									X		U		N	3		383,093,933.35
1000	4901	C	E									X		U		N	3		15,622,158.25
1000	4902	C	E					MAND				X		U		N			31,591,343.71
															Line Number Total:				15,622,158.25
2140	4149	D	B				T							U		N	3		401,227,866.58
2140	4201	D	B											U		N	3		34,614,056.40
2140	4221	D	B			F		MAND				X		U		N	3		5,830,856.53
2140	4801	C	B									X		U		N	3		-414,685,277.06
															Line Number Total:				26,987,502.45
2210	4871	D	E									X		U		N			1,747,000.00
2270	4144	C	E				T					X		U		N			-1,721,144.40
2440	4450	C	E											U		N			56,938,352.35
2440	4510	C	E		A									U		N			10,227,322.50
2440	4610	C	E											U		N			57,377,841.75
															Line Number Total:				124,543,516.60
6900	4262	D	E					MAND				X		U		N			27,521,498.18
6900	4263	D	E					MAND				X		U		N			10,935,736.94
6900	4271	D	E					MAND				X		U		N			310,842.19
															Line Number Total:				38,768,077.31
6910	4221	D	B			F		MAND				X		U		N	3		-5,830,856.53
6910	4221	D	E			F		MAND				X		U		N	3		5,494,158.74
6910	4283	D	E					MAND				X		U		N	3		1,720,937.28
															Line Number Total:				1,384,239.49
7240	4221	D	B			F		MAND				X		U		N	3		-5,830,856.53
7240	4801	C	B									X		U		N	3		414,685,277.06
															Line Number Total:				408,854,420.53
7320	4902	C	E					MAND				X		U		N			-31,591,343.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: 12- - /X -4210 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			F		MAND						U		N	3		-5,494,158.74
7440	4283	D	E					MAND						U		N	3		-1,720,937.28
7440	4801	C	E											U		N	3		383,093,933.35
7440	4871	D	E											U		N			-1,747,000.00
7440	4901	C	E											U		N	3		15,622,158.25
															Line Number Total:				389,753,995.58
8800	4271	D	E					MAND				X		U		N			-310,842.19
8840	4262	D	E					MAND				X		U		N			-27,521,498.18
8840	4263	D	E					MAND				X		U		N			-10,935,736.94
															Line Number Total:				-38,457,235.12
9000	4262	D	E					MAND				X		U		N			-27,521,498.18
9000	4263	D	E					MAND				X		U		N			-10,935,736.94
9000	4271	D	E					MAND				X		U		N			-310,842.19
9000	4902	C	E					MAND				X		U		N			31,591,343.71
															Line Number Total:				-7,176,733.60
9502	4801	C	E											U		N	3		383,093,933.35
9502	4871	D	E											U		N			-1,747,000.00
9502	4901	C	E											U		N	3		15,622,158.25
															Line Number Total:				396,969,091.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Telephone Bank Direct Loan Financing Account
Budget Account Id: 005-60-4210 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4210

1000	Total new obligations	15,622,158.25
2140	Unobligated balance carried forward, start of year	26,987,502.45
2210	Resources available from recoveries of prior year obligations	1,747,000.00
2270	Balance of authority to borrow withdrawn	-1,721,144.40
2440	Unobligated balance carried forward, end of year	124,543,516.60
6900	Offsetting collections (cash)	38,768,077.31
6910	Change in uncollected customer payments from Federal sources (unexpired)	1,384,239.49
7240	Obligated balance, start of year	408,854,420.53
7320	Total outlays (gross)	-31,591,343.71
7440	Obligated balance, end of year	389,753,995.58
8800	Federal sources	-310,842.19
8840	Non-Federal sources	-38,457,235.12
9000	Outlays	-7,176,733.60
9502	Unpaid obligation, end of year	396,969,091.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /04 -1232 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E			N	1		4,420,140.69
7320	4902	C	E					DISC				X		E			N			-301,522.68
7340	4801	C	B									X		E			N	1		-4,420,140.69
7340	4801	C	E									X		E			N	1		4,118,618.01
7340	4871	D	E									X		E			N			-937.84
7340	4902	C	E					DISC				X		E			N			301,522.68
																Line Number Total:				-937.84
7440	4801	C	E											E			N	1		4,118,618.01
7440	4871	D	E											E			N			-937.84
																Line Number Total:				4,117,680.17
8693	4902	C	E					DISC				X		E			N			301,522.68
9000	4902	C	E					DISC				X		E			N			301,522.68
9502	4801	C	E											E			N	1		4,118,618.01
9502	4871	D	E											E			N			-937.84
																Line Number Total:				4,117,680.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015)
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-125,901,642.03
1000	4801	C	E									X		U		N	1		109,188,645.92
1000	4902	C	E					DISC	BAL			X		U		N			17,489,927.59
															Line Number Total:				776,931.48
2140	4201	D	B											U		N	1		136,349,667.01
2140	4801	C	B									X		U		N	1		-125,901,642.03
															Line Number Total:				10,448,024.98
2210	4871	D	E									X		U		N			7,319,657.01
2440	4450	D	E											U		N			-13,737,500.00
2440	4510	C	E		A									U		N			84,613,991.00
2440	4610	C	E											U		N			3,490,259.51
															Line Number Total:				74,366,750.51
4000	4115	D	E	P				DISC				X		U		N	1		15,619,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		48,161,000.00
															Line Number Total:				63,780,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-6,404,000.00
7240	4801	C	B									X		U		N	1		125,901,642.03
7320	4902	C	E					DISC	BAL			X		U		N			-17,489,927.59
7440	4801	C	E											U		N	1		109,188,645.92
7440	4871	D	E											U		N			-7,319,657.01
															Line Number Total:				101,868,988.91
8693	4902	C	E					DISC	BAL			X		U		N			17,489,927.59
9000	4902	C	E					DISC	BAL			X		U		N			17,489,927.59
9502	4801	C	E											U		N	1		109,188,645.92
9502	4871	D	E											U		N			-7,319,657.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- - /X -1232 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	101,868,988.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -05 /06 -1232 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		3,357,469.29
7320	4902	C	E					DISC				X			E		N			-203,635.66
7340	4801	C	B									X			E		N	1		-3,357,469.29
7340	4801	C	E									X			E		N	1		3,153,833.63
7340	4902	C	E					DISC				X			E		N			203,635.66
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		3,153,833.63
8693	4902	C	E					DISC				X			E		N			203,635.66
9000	4902	C	E					DISC				X			E		N			203,635.66
9502	4801	C	E												E		N	1		3,153,833.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -06 /07 -1232 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,676,905.49
7320	4902	C	E					DISC				X		E		N			-118,704.98
7340	4801	C	B									X		E		N	1		-3,676,905.49
7340	4801	C	E									X		E		N	1		3,558,200.51
7340	4871	D	E									X		E		N			-268,277.00
7340	4902	C	E					DISC				X		E		N			118,704.98
															Line Number Total:				-268,277.00
7440	4801	C	E											E		N	1		3,558,200.51
7440	4871	D	E											E		N			-268,277.00
															Line Number Total:				3,289,923.51
8693	4902	C	E					DISC				X		E		N			118,704.98
9000	4902	C	E					DISC				X		E		N			118,704.98
9502	4801	C	E											E		N	1		3,558,200.51
9502	4871	D	E											E		N			-268,277.00
															Line Number Total:				3,289,923.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -07 /08 -1232 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		9,408,117.38
7320	4902	C	E					DISC				X			E		N			-164,738.27
7340	4801	C	B									X			E		N	1		-9,408,117.38
7340	4801	C	E									X			E		N	1		9,243,379.11
7340	4871	D	E									X			E		N			-210,614.00
7340	4902	C	E					DISC				X			E		N			164,738.27
																Line Number Total:				-210,614.00
7440	4801	C	E												E		N	1		9,243,379.11
7440	4871	D	E												E		N			-210,614.00
																Line Number Total:				9,032,765.11
8693	4902	C	E					DISC				X			E		N			164,738.27
9000	4902	C	E					DISC				X			E		N			164,738.27
9502	4801	C	E												E		N	1		9,243,379.11
9502	4871	D	E												E		N			-210,614.00
																Line Number Total:				9,032,765.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -09 /10 -1232 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E		A									U		N			2,500,000,000.00
4000	4115	D	E	P				DISC				X		U		N	1		485,000,000.00
4000	4117	D	E	P				DISC				X		U		N	1		75,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		1,940,000,000.00
															Line Number Total:				2,500,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: 12- -09 /10 -1232 -000-1
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4000	4115	C	E	P				DISC				X		U		N	1		-485,000,000.00
4000	4115	D	E	P				DISC				X		U		N	1		485,000,000.00
4000	4117	C	E	P				DISC				X		U		N	1		-75,000,000.00
4000	4117	D	E	P				DISC				X		U		N	1		75,000,000.00
4000	4119	C	E	P				DISC				X	X	U		N	1		-1,940,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		1,940,000,000.00

Line Number Total: 0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Program
Budget Account Id: 005-60-1232 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-1232

1000	Total new obligations	776,931.48
2140	Unobligated balance carried forward, start of year	10,448,024.98
2210	Resources available from recoveries of prior year obligations	7,319,657.01
2440	Unobligated balance carried forward, end of year	2,574,366,750.51
4000	Appropriation	2,563,780,000.00
4035	Appropriation permanently reduced	-6,404,000.00
7240	Obligated balance, start of year	146,764,274.88
7320	Total outlays (gross)	-18,278,529.18
7340	Adjustments in expired accounts (net)	-479,828.84
7440	Obligated balance, end of year	121,463,191.33
8693	Outlays from discretionary balances	18,278,529.18
9000	Outlays	18,278,529.18
9502	Unpaid obligation, end of year	121,463,191.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	3		-1,036,358,584.80
1000	4801	C	E									X		U		N	3		1,004,929,783.12
1000	4901	C	E									X		U		N	3		8,657,196.12
1000	4902	C	E					MAND				X		U		N			40,828,552.68
															Line Number Total:				18,056,947.12
2140	4149	D	B				T							U		N	3		1,005,212,534.25
2140	4201	D	B											U		N	3		33,369,687.11
2140	4221	D	B			F		MAND				X		U		N	3		21,662,734.88
2140	4801	C	B									X		U		N	3		-1,036,358,584.80
															Line Number Total:				23,886,371.44
2210	4871	D	E									X		U		N			23,363,212.00
2270	4144	C	E				T					X		U		N			-22,864,712.15
2440	4450	C	E											U		N			737,932.27
2440	4510	C	E		A									U		N			12,435,897,686.55
2440	4610	C	E											U		N			193,084,252.77
															Line Number Total:				12,629,719,871.59
6710	4141	D	E				T	MAND				X		U		N			9,085,803.52
6900	4261	D	E					MAND				X		U		N			201,762.64
6900	4262	D	E					MAND				X		U		N			16,182,517.51
6900	4263	D	E					MAND				X		U		N			6,234,636.72
6900	4266	C	E					MAND				X		U		N			-44,750.00
6900	4271	D	E					MAND				X		U		N			860,584.18
															Line Number Total:				23,434,751.05
6910	4221	D	B			F		MAND				X		U		N	3		-21,662,734.88
6910	4221	D	E			F		MAND				X		U		N	3		20,617,598.33
6910	4283	D	E					MAND				X		U		N	3		1,922,065.91
															Line Number Total:				876,929.36
7240	4221	D	B			F		MAND				X		U		N	3		-21,662,734.88
7240	4801	C	B									X		U		N	3		1,036,358,584.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: 12- - /X -4146 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,014,695,849.92
7320	4902	C	E					MAND				X		U		N			-40,828,552.68
7440	4221	D	E			F		MAND						U		N	3		-20,617,598.33
7440	4283	D	E					MAND						U		N	3		-1,922,065.91
7440	4801	C	E											U		N	3		1,004,929,783.12
7440	4871	D	E											U		N			-23,363,212.00
7440	4901	C	E											U		N	3		8,657,196.12
															Line Number Total:				967,684,103.00
8800	4271	D	E					MAND				X		U		N			-860,584.18
8840	4261	D	E					MAND				X		U		N			-201,762.64
8840	4262	D	E					MAND				X		U		N			-16,182,517.51
8840	4263	D	E					MAND				X		U		N			-6,234,636.72
8840	4266	C	E					MAND				X		U		N			44,750.00
															Line Number Total:				-22,574,166.87
9000	4261	D	E					MAND				X		U		N			-201,762.64
9000	4262	D	E					MAND				X		U		N			-16,182,517.51
9000	4263	D	E					MAND				X		U		N			-6,234,636.72
9000	4266	C	E					MAND				X		U		N			44,750.00
9000	4271	D	E					MAND				X		U		N			-860,584.18
9000	4902	C	E					MAND				X		U		N			40,828,552.68
															Line Number Total:				17,393,801.63
9502	4801	C	E											U		N	3		1,004,929,783.12
9502	4871	D	E											U		N			-23,363,212.00
9502	4901	C	E											U		N	3		8,657,196.12
															Line Number Total:				990,223,767.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Distance Learning, Telemedicine, and Broadband Direct Loan Finan
Budget Account Id: 005-60-4146 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4146

1000	Total new obligations	18,056,947.12
2140	Unobligated balance carried forward, start of year	23,886,371.44
2210	Resources available from recoveries of prior year obligations	23,363,212.00
2270	Balance of authority to borrow withdrawn	-22,864,712.15
2440	Unobligated balance carried forward, end of year	12,629,719,871.59
6710	Authority to borrow	9,085,803.52
6900	Offsetting collections (cash)	23,434,751.05
6910	Change in uncollected customer payments from Federal sources (unexpired)	876,929.36
7240	Obligated balance, start of year	1,014,695,849.92
7320	Total outlays (gross)	-40,828,552.68
7440	Obligated balance, end of year	967,684,103.00
8800	Federal sources	-860,584.18
8840	Non-Federal sources	-22,574,166.87
9000	Outlays	17,393,801.63
9502	Unpaid obligation, end of year	990,223,767.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: 12- - /X -4155 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	3		0.50
1000	4902	C	E					MAND	BAL			X		U		N			2,546.50
															Line Number Total:				2,547.00
2140	4201	D	B											U		N	3		4,980,243.15
2440	4450	C	E											U		N			119,585,911.44
2440	4510	C	E		A									U		N			240,000.00
2440	4610	C	E											U		N			267,453.00
															Line Number Total:				120,093,364.44
6900	4262	D	E					MAND				X		U		N			66,513,208.99
6900	4263	D	E					MAND				X		U		N			41,317,516.63
6900	4266	D	E					MAND				X		U		N			7,284,942.67
															Line Number Total:				115,115,668.29
7320	4902	C	E					MAND	BAL			X		U		N			-2,546.50
7440	4801	C	E											U		N	3		0.50
8698	4902	C	E					MAND	BAL			X		U		N			2,546.50
8840	4262	D	E					MAND				X		U		N			-66,513,208.99
8840	4263	D	E					MAND				X		U		N			-41,317,516.63
8840	4266	D	E					MAND				X		U		N			-7,284,942.67
															Line Number Total:				-115,115,668.29
9000	4262	D	E					MAND				X		U		N			-66,513,208.99
9000	4263	D	E					MAND				X		U		N			-41,317,516.63
9000	4266	D	E					MAND				X		U		N			-7,284,942.67
9000	4902	C	E					MAND	BAL			X		U		N			2,546.50
															Line Number Total:				-115,113,121.79
9502	4801	C	E											U		N	3		0.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Development Insurance Fund Liquidating Account
Budget Account Id: 005-60-4155 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4155

1000	Total new obligations	2,547.00
2140	Unobligated balance carried forward, start of year	4,980,243.15
2440	Unobligated balance carried forward, end of year	120,093,364.44
6900	Offsetting collections (cash)	115,115,668.29
7320	Total outlays (gross)	-2,546.50
7440	Obligated balance, end of year	0.50
8698	Outlays from mandatory balances	2,546.50
8840	Non-Federal sources	-115,115,668.29
9000	Outlays	-115,113,121.79
9502	Unpaid obligation, end of year	0.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Communication Development Fund Liquidating Account
Budget Account Id: 005-60-4142 Treasury Account Id: 12- - /X -4142 -000-0
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
2140	4201	D	B												U		N	3		15,045.47
2440	4510	C	E		A										U		N			182,023.67
6900	4262	D	E					MAND				X			U		N			95,350.71
6900	4263	D	E					MAND				X			U		N			71,627.49
																Line Number Total:				166,978.20
8840	4262	D	E					MAND				X			U		N			-95,350.71
8840	4263	D	E					MAND				X			U		N			-71,627.49
																Line Number Total:				-166,978.20
9000	4262	D	E					MAND				X			U		N			-95,350.71
9000	4263	D	E					MAND				X			U		N			-71,627.49
																Line Number Total:				-166,978.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Rural Utilities Service
Budget Account: Rural Communication Development Fund Liquidating Account
Budget Account Id: 005-60-4142 Treasury Account Id: - - / - - -
FACTS II User: ANTHONY MYLES - (314) 457-4096 - anthony.myles@stl.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-60-4142

2140	Unobligated balance carried forward, start of year	15,045.47
2440	Unobligated balance carried forward, end of year	182,023.67
6900	Offsetting collections (cash)	166,978.20
8840	Non-Federal sources	-166,978.20
9000	Outlays	-166,978.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /04 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-8,882,899.89
7240	4801	C	B									X		E		N	1		4,603,069.16
7240	4901	C	B									X		E		N	1		246,568.04
7240	4901	D	B									X		E		N	1		-257,082.63
															Line Number Total:				-4,290,345.32
7320	4802	D	B					DISC				X		E		N	1		-204,182.53
7320	4802	D	E					DISC				X		E		N	1		204,182.53
7320	4902	C	E					DISC				X		E		N			-1,302,289.27
															Line Number Total:				-1,302,289.27
7340	4801	C	B									X		E		N	1		-4,603,069.16
7340	4801	C	E									X		E		N	1		3,308,535.89
7340	4802	D	B					DISC				X		E		N	1		204,182.53
7340	4802	D	E					DISC				X		E		N	1		-204,182.53
7340	4871	D	E									X		E		N			-4,384,628.44
7340	4881	C	E									X		E		N			1,792,040.40
7340	4901	C	B									X		E		N	1		-246,568.04
7340	4901	D	B									X		E		N	1		257,082.63
7340	4901	C	E									X		E		N	1		245,226.67
7340	4901	D	E									X		E		N	1		-263,497.26
7340	4902	C	E					DISC				X		E		N			1,302,289.27
															Line Number Total:				-2,592,588.04
7410	4221	D	B			F		DISC				X		E		N	1		8,882,899.89
7410	4221	D	E			F		DISC				X		E		N	1		-8,882,899.89
7410	4251	D	E			F		DISC				X		E		N	1		-202,104.82
															Line Number Total:				-202,104.82
7440	4221	D	E			F		DISC						E		N	1		-8,882,899.89
7440	4251	D	E			F		DISC						E		N	1		-202,104.82
7440	4801	C	E											E		N	1		3,308,535.89
7440	4871	D	E											E		N			-4,384,628.44
7440	4881	C	E											E		N			1,792,040.40
7440	4901	C	E											E		N	1		245,226.67
7440	4901	D	E											E		N	1		-263,497.26
															Line Number Total:				-8,387,327.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /04 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B					DISC				X		E		N	1		204,182.53
8693	4802	D	E					DISC				X		E		N	1		-204,182.53
8693	4902	C	E					DISC				X		E		N			1,302,289.27
															Line Number Total:				1,302,289.27
8800	4252	D	E			F		DISC				X		E		N			-197,565.00
8896	4252	D	E			F		DISC				X		E		N			197,565.00
9000	4252	D	E			F		DISC				X		E		N			-197,565.00
9000	4802	D	B					DISC				X		E		N	1		204,182.53
9000	4802	D	E					DISC				X		E		N	1		-204,182.53
9000	4902	C	E					DISC				X		E		N			1,302,289.27
															Line Number Total:				1,104,724.27
9502	4801	C	E											E		N	1		3,308,535.89
9502	4871	D	E											E		N			-4,384,628.44
9502	4881	C	E											E		N			1,792,040.40
9502	4901	C	E											E		N	1		245,226.67
9502	4901	D	E											E		N	1		-263,497.26
															Line Number Total:				697,677.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-4,475,981.19
7240	4251	D	B			F		DISC				X		E		N	1		-50,185.00
7240	4801	C	B									X		E		N	1		7,941,226.96
7240	4901	C	B									X		E		N	1		19,182.21
															Line Number Total:				3,434,242.98
7320	4802	D	B					DISC				X		E		N	1		-61,461.78
7320	4802	D	E					DISC				X		E		N	1		61,461.78
7320	4902	C	E					DISC				X		E		N			-172,513.41
7320	4902	D	E					DISC				X		E		N			728,711.17
															Line Number Total:				556,197.76
7340	4801	C	B									X		E		N	1		-7,941,226.96
7340	4801	C	E									X		E		N	1		8,560,066.60
7340	4802	D	B					DISC				X		E		N	1		61,461.78
7340	4802	D	E					DISC				X		E		N	1		-61,461.78
7340	4871	D	E									X		E		N			-7,202,041.12
7340	4881	C	E									X		E		N			310,551.08
7340	4901	C	B									X		E		N	1		-19,182.21
7340	4901	C	E									X		E		N	1		14,418.90
7340	4901	D	E									X		E		N	1		-57,878.57
7340	4902	C	E					DISC				X		E		N			172,513.41
7340	4902	D	E					DISC				X		E		N			-728,711.17
															Line Number Total:				-6,891,490.04
7410	4221	D	B			F		DISC				X		E		N	1		4,475,981.19
7410	4221	D	E			F		DISC				X		E		N	1		-4,449,190.97
7410	4251	D	B			F		DISC				X		E		N	1		50,185.00
7410	4251	D	E			F		DISC				X		E		N	1		-434,610.93
															Line Number Total:				-357,635.71
7440	4221	D	E			F		DISC						E		N	1		-4,449,190.97
7440	4251	D	E			F		DISC						E		N	1		-434,610.93
7440	4801	C	E											E		N	1		8,560,066.60
7440	4871	D	E											E		N			-7,202,041.12
7440	4881	C	E											E		N			310,551.08
7440	4901	C	E											E		N	1		14,418.90
7440	4901	D	E											E		N	1		-57,878.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /05 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-3,258,685.01
8693	4802	D	B					DISC				X		E		N	1		61,461.78
8693	4802	D	E					DISC				X		E		N	1		-61,461.78
8693	4902	C	E					DISC				X		E		N			172,513.41
8693	4902	D	E					DISC				X		E		N			-728,711.17
															Line Number Total:				-556,197.76
8800	4252	C	E			F		DISC				X		E		N			63,744.96
8896	4252	C	E			F		DISC				X		E		N			-63,744.96
9000	4252	C	E			F		DISC				X		E		N			63,744.96
9000	4802	D	B					DISC				X		E		N	1		61,461.78
9000	4802	D	E					DISC				X		E		N	1		-61,461.78
9000	4902	C	E					DISC				X		E		N			172,513.41
9000	4902	D	E					DISC				X		E		N			-728,711.17
															Line Number Total:				-492,452.80
9502	4801	C	E											E		N	1		8,560,066.60
9502	4871	D	E											E		N			-7,202,041.12
9502	4881	C	E											E		N			310,551.08
9502	4901	C	E											E		N	1		14,418.90
9502	4901	D	E											E		N	1		-57,878.57
															Line Number Total:				1,625,116.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-392,269.45
7240	4251	D	B			F		DISC				X		E		N	1		-160,130.46
7240	4801	C	B									X		E		N	1		3,593,493.69
7240	4901	C	B									X		E		N	1		581,944.83
															Line Number Total:				3,623,038.61
7320	4802	C	B					DISC				X		E		N	1		347,205.37
7320	4802	C	E					DISC				X		E		N	1		-347,205.37
7320	4902	C	E					DISC				X		E		N			-831,499.64
7320	4902	D	E					DISC				X		E		N			768,991.54
															Line Number Total:				-62,508.10
7340	4801	C	B									X		E		N	1		-3,593,493.69
7340	4801	C	E									X		E		N	1		3,573,846.62
7340	4802	C	B					DISC				X		E		N	1		-347,205.37
7340	4802	C	E					DISC				X		E		N	1		347,205.37
7340	4871	D	E									X		E		N			-3,661,084.16
7340	4881	C	E									X		E		N			6,445,160.64
7340	4901	C	B									X		E		N	1		-581,944.83
7340	4901	C	E									X		E		N	1		539,083.80
7340	4902	C	E					DISC				X		E		N			831,499.64
7340	4902	D	E					DISC				X		E		N			-768,991.54
															Line Number Total:				2,784,076.48
7410	4221	D	B			F		DISC				X		E		N	1		392,269.45
7410	4221	D	E			F		DISC				X		E		N	1		-318,955.94
7410	4251	D	B			F		DISC				X		E		N	1		160,130.46
7410	4251	D	E			F		DISC				X		E		N	1		-666,832.27
															Line Number Total:				-433,388.30
7440	4221	D	E			F		DISC						E		N	1		-318,955.94
7440	4251	D	E			F		DISC						E		N	1		-666,832.27
7440	4801	C	E											E		N	1		3,573,846.62
7440	4871	D	E											E		N			-3,661,084.16
7440	4881	C	E											E		N			6,445,160.64
7440	4901	C	E											E		N	1		539,083.80
															Line Number Total:				5,911,218.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /06 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B					DISC				X		E		N	1		-347,205.37
8693	4802	C	E					DISC				X		E		N	1		347,205.37
8693	4902	C	E					DISC				X		E		N			831,499.64
8693	4902	D	E					DISC				X		E		N			-768,991.54
															Line Number Total:				62,508.10
8800	4252	D	E			F		DISC				X		E		N			-214,129.41
8896	4252	D	E			F		DISC				X		E		N			214,129.41
9000	4252	D	E			F		DISC				X		E		N			-214,129.41
9000	4802	C	B					DISC				X		E		N	1		-347,205.37
9000	4802	C	E					DISC				X		E		N	1		347,205.37
9000	4902	C	E					DISC				X		E		N			831,499.64
9000	4902	D	E					DISC				X		E		N			-768,991.54
															Line Number Total:				-151,621.31
9502	4801	C	E											E		N	1		3,573,846.62
9502	4871	D	E											E		N			-3,661,084.16
9502	4881	C	E											E		N			6,445,160.64
9502	4901	C	E											E		N	1		539,083.80
															Line Number Total:				6,897,006.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-6,400,257.49
7240	4251	D	B			F		DISC				X		E		N	1		-744,914.08
7240	4801	C	B									X		E		N	1		8,657,516.93
7240	4801	D	B									X		E		N	1		-7,536,337.24
7240	4901	C	B									X		E		N	1		575,739.20
7240	4901	D	B									X		E		N	1		-278,643.61
															Line Number Total:				-5,726,896.29
7320	4802	C	B					DISC				X		E		N	1		323,842.06
7320	4802	C	E					DISC				X		E		N	1		-323,842.06
7320	4902	C	E					DISC				X		E		N			-3,337,706.92
7320	4902	D	E					DISC				X		E		N			58,631.57
															Line Number Total:				-3,279,075.35
7340	4801	C	B									X		E		N	1		-8,657,516.93
7340	4801	D	B									X		E		N	1		7,536,337.24
7340	4801	C	E									X		E		N	1		5,882,567.85
7340	4801	D	E									X		E		N	1		-7,257,739.97
7340	4802	C	B					DISC				X		E		N	1		-323,842.06
7340	4802	C	E					DISC				X		E		N	1		323,842.06
7340	4871	D	E									X		E		N			-34,866,230.80
7340	4881	C	E									X		E		N			57,060,429.24
7340	4901	C	B									X		E		N	1		-575,739.20
7340	4901	D	B									X		E		N	1		278,643.61
7340	4901	C	E									X		E		N	1		12,981.36
7340	4901	D	E									X		E		N	1		-498,609.31
7340	4902	C	E					DISC				X		E		N			3,337,706.92
7340	4902	D	E					DISC				X		E		N			-58,631.57
															Line Number Total:				22,194,198.44
7410	4221	D	B			F		DISC				X		E		N	1		6,400,257.49
7410	4221	D	E			F		DISC				X		E		N	1		-6,038,616.06
7410	4251	D	B			F		DISC				X		E		N	1		744,914.08
7410	4251	D	E			F		DISC				X		E		N	1		-2,167,360.64
															Line Number Total:				-1,060,805.13
7440	4221	D	E			F		DISC						E		N	1		-6,038,616.06
7440	4251	D	E			F		DISC						E		N	1		-2,167,360.64
7440	4801	C	E											E		N	1		5,882,567.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /07 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E											E		N	1		-7,257,739.97
7440	4871	D	E											E		N			-34,866,230.80
7440	4881	C	E											E		N			57,060,429.24
7440	4901	C	E											E		N	1		12,981.36
7440	4901	D	E											E		N	1		-498,609.31
															Line Number Total:				12,127,421.67
8693	4802	C	B					DISC				X		E		N	1		-323,842.06
8693	4802	C	E					DISC				X		E		N	1		323,842.06
8693	4902	C	E					DISC				X		E		N			3,337,706.92
8693	4902	D	E					DISC				X		E		N			-58,631.57
															Line Number Total:				3,279,075.35
8800	4252	D	E			F		DISC				X		E		N			-80,973.67
8896	4252	D	E			F		DISC				X		E		N			80,973.67
9000	4252	D	E			F		DISC				X		E		N			-80,973.67
9000	4802	C	B					DISC				X		E		N	1		-323,842.06
9000	4802	C	E					DISC				X		E		N	1		323,842.06
9000	4902	C	E					DISC				X		E		N			3,337,706.92
9000	4902	D	E					DISC				X		E		N			-58,631.57
															Line Number Total:				3,198,101.68
9502	4801	C	E											E		N	1		5,882,567.85
9502	4801	D	E											E		N	1		-7,257,739.97
9502	4871	D	E											E		N			-34,866,230.80
9502	4881	C	E											E		N			57,060,429.24
9502	4901	C	E											E		N	1		12,981.36
9502	4901	D	E											E		N	1		-498,609.31
															Line Number Total:				20,333,398.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B			F		DISC				X		E		N	1		-64,071,711.14
7240	4251	D	B			F		DISC				X		E		N	1		-1,302,661.49
7240	4801	C	B									X		E		N	1		46,271,440.79
7240	4901	C	B									X		E		N	1		9,213,454.08
															Line Number Total:				-9,889,477.76
7320	4802	C	B					DISC				X		E		N	1		103,207.22
7320	4802	D	B					DISC				X		E		N	1		-48,707.79
7320	4802	C	E					DISC				X		E		N	1		-59,992.46
7320	4802	D	E					DISC				X		E		N	1		119,942.47
7320	4902	C	E					DISC				X		E		N			-35,456,513.91
															Line Number Total:				-35,342,064.47
7340	4801	C	B									X		E		N	1		-46,271,440.79
7340	4801	C	E									X		E		N	1		19,836,756.20
7340	4801	D	E									X		E		N	1		-454,732.37
7340	4802	C	B					DISC				X		E		N	1		-103,207.22
7340	4802	D	B					DISC				X		E		N	1		48,707.79
7340	4802	C	E					DISC				X		E		N	1		59,992.46
7340	4802	D	E					DISC				X		E		N	1		-119,942.47
7340	4871	D	E									X		E		N			-82,593,338.27
7340	4881	C	E									X		E		N			47,475,743.62
7340	4901	C	B									X		E		N	1		-9,213,454.08
7340	4901	C	E									X		E		N	1		760,806.57
7340	4902	C	E					DISC				X		E		N			35,456,513.91
															Line Number Total:				-35,117,594.65
7410	4221	D	B			F		DISC				X		E		N	1		64,071,711.14
7410	4221	D	E			F		DISC				X		E		N	1		-37,162,597.41
7410	4251	D	B			F		DISC				X		E		N	1		1,302,661.49
7410	4251	D	E			F		DISC				X		E		N	1		-5,468,547.41
															Line Number Total:				22,743,227.81
7440	4221	D	E			F		DISC						E		N	1		-37,162,597.41
7440	4251	D	E			F		DISC						E		N	1		-5,468,547.41
7440	4801	C	E											E		N	1		19,836,756.20
7440	4801	D	E											E		N	1		-454,732.37
7440	4871	D	E											E		N			-82,593,338.27
7440	4881	C	E											E		N			47,475,743.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /08 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											E		N	1		760,806.57
															Line Number Total:				-57,605,909.07
8693	4802	C	B					DISC				X		E		N	1		-103,207.22
8693	4802	D	B					DISC				X		E		N	1		48,707.79
8693	4802	C	E					DISC				X		E		N	1		59,992.46
8693	4802	D	E					DISC				X		E		N	1		-119,942.47
8693	4902	C	E					DISC				X		E		N			35,456,513.91
															Line Number Total:				35,342,064.47
8800	4252	D	E			F		DISC				X		E		N			-36,617,273.52
8840	4252	D	E			E		DISC				X		E		N			-4,400,000.00
8896	4252	D	E			E		DISC				X		E		N			4,400,000.00
8896	4252	D	E			F		DISC				X		E		N			36,617,273.52
															Line Number Total:				41,017,273.52
9000	4252	D	E			E		DISC				X		E		N			-4,400,000.00
9000	4252	D	E			F		DISC				X		E		N			-36,617,273.52
9000	4802	C	B					DISC				X		E		N	1		-103,207.22
9000	4802	D	B					DISC				X		E		N	1		48,707.79
9000	4802	C	E					DISC				X		E		N	1		59,992.46
9000	4802	D	E					DISC				X		E		N	1		-119,942.47
9000	4902	C	E					DISC				X		E		N			35,456,513.91
															Line Number Total:				-5,675,209.05
9502	4801	C	E											E		N	1		19,836,756.20
9502	4801	D	E											E		N	1		-454,732.37
9502	4871	D	E											E		N			-82,593,338.27
9502	4881	C	E											E		N			47,475,743.62
9502	4901	C	E											E		N	1		760,806.57
															Line Number Total:				-14,974,764.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		30,212,612.22
1000	4801	D	E									X		U		Y	1		-4,514,741.03
1000	4802	C	E					DISC				X		U		Y	1		84,631.51
1000	4901	C	E									X		U		Y	1		6,723,494.52
1000	4902	C	E					DISC				X		U		Y			76,935,887.81
															Line Number Total:				109,441,885.03
2398	4450	C	E											U		Y			-79,399,634.48
2398	4510	C	E		A									U		Y			-12,096,455.00
2398	4610	C	E											U		Y			-62,452,128.21
2398	4700	C	E											U		Y			-1,972,450.28
															Line Number Total:				-155,920,667.97
4000	4119	D	E	P				DISC				X	X	U		Y	1		165,436,000.00
4100	4170	C	E	P				DISC		12	2900	X		U		Y			-741,750.00
5800	4252	D	E			F		DISC				X		U		Y			16,941,695.71
5810	4221	C	E			F		DISC				X		U		Y	1		-279,203.59
5810	4251	D	E			F		DISC				X		U		Y	1		6,872,790.65
															Line Number Total:				6,593,587.06
7320	4802	C	E					DISC				X		U		Y	1		-84,631.51
7320	4902	C	E					DISC				X		U		Y			-76,935,887.81
															Line Number Total:				-77,020,519.32
7440	4221	C	E			F		DISC						U		Y	1		279,203.59
7440	4251	D	E			F		DISC						U		Y	1		-6,872,790.65
7440	4801	C	E											U		Y	1		30,212,612.22
7440	4801	D	E											U		Y	1		-4,514,741.03
7440	4901	C	E											U		Y	1		6,723,494.52
															Line Number Total:				25,827,778.65
8690	4802	C	E					DISC				X		U		Y	1		84,631.51
8690	4902	C	E					DISC				X		U		Y			76,935,887.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /09 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				77,020,519.32
8800	4252	D	E			F		DISC				X		U		Y			-16,941,695.71
9000	4252	D	E			F		DISC				X		U		Y			-16,941,695.71
9000	4802	C	E					DISC				X		U		Y	1		84,631.51
9000	4902	C	E					DISC				X		U		Y			76,935,887.81
															Line Number Total:				60,078,823.61
9502	4801	C	E											U		Y	1		30,212,612.22
9502	4801	D	E											U		Y	1		-4,514,741.03
9502	4901	C	E											U		Y	1		6,723,494.52
															Line Number Total:				32,421,365.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -1404 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B									X		U		N	1		779,532.00
1000	4801	D	E									X		U		N	1		-780,646.75
1000	4901	D	B									X		U		N	1		3,872.18
1000	4901	D	E									X		U		N	1		-3,872.18
1000	4902	C	E					DISC	BAL			X		U		N			1,114.75
															Line Number Total:				0.00
2140	4201	C	B											U		N	1		-271,658.50
2140	4801	D	B									X		U		N	1		779,532.00
2140	4901	D	B									X		U		N	1		3,872.18
															Line Number Total:				511,745.68
2210	4871	D	E									X		U		N			15,000.00
2440	4450	C	E											U		N			526,745.68
7240	4801	D	B									X		U		N	1		-779,532.00
7240	4901	D	B									X		U		N	1		-3,872.18
															Line Number Total:				-783,404.18
7320	4902	C	E					DISC	BAL			X		U		N			-1,114.75
7440	4801	D	E											U		N	1		-780,646.75
7440	4871	D	E											U		N			-15,000.00
7440	4901	D	E											U		N	1		-3,872.18
															Line Number Total:				-799,518.93
8693	4902	C	E					DISC	BAL			X		U		N			1,114.75
9000	4902	C	E					DISC	BAL			X		U		N			1,114.75
9502	4801	D	E											U		N	1		-780,646.75
9502	4871	D	E											U		N			-15,000.00
9502	4901	D	E											U		N	1		-3,872.18
															Line Number Total:				-799,518.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2280 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		1,030.00
2440	4450	C	E											U		N			1,030.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-6,586,661.01
1000	4801	C	E									X		U		N	1		8,350,625.18
1000	4802	C	B					DISC	BAL			X		U		N	1		-10,179.36
1000	4802	C	E					DISC	BAL			X		U		N	1		5,376.52
1000	4901	C	B									X		U		N	1		-2,994,179.26
1000	4901	C	E									X		U		N	1		2,895,254.75
1000	4902	C	E					DISC	NEW			X		U		N			1,529,804.13
1000	4902	D	E					DISC	BAL			X		U		N			-213,222.03
															Line Number Total:				2,976,818.92
2140	4201	D	B											U		N	1		31,635,423.94
2140	4251	C	B			E		DISC				X		U		N	1		-81,730.33
2140	4251	D	B			F		DISC				X		U		N	1		81,730.33
2140	4801	C	B									X		U		N	1		-6,586,661.01
2140	4802	C	B					DISC	BAL			X		U		N	1		-10,179.36
2140	4901	C	B									X		U		N	1		-2,994,179.26
															Line Number Total:				22,044,404.31
2210	4871	D	E									X		U		N			406,701.69
2440	4450	C	E											U		N			18,116,106.00
2440	4610	C	E											U		N			2,099,931.08
															Line Number Total:				20,216,037.08
4200	4170	D	E	P				DISC		12	2900	X		U		N			741,750.00
5810	4251	C	B			E		DISC				X		U		N	1		81,730.33
5810	4251	D	B			F		DISC				X		U		N	1		-81,730.33
5810	4251	C	E			E		DISC				X		U		N	1		-81,730.33
5810	4251	D	E			F		DISC				X		U		N	1		81,730.33
															Line Number Total:				0.00
7240	4251	C	B			E		DISC				X		U		N	1		81,730.33
7240	4251	D	B			F		DISC				X		U		N	1		-81,730.33
7240	4801	C	B									X		U		N	1		6,586,661.01
7240	4901	C	B									X		U		N	1		2,994,179.26
															Line Number Total:				9,580,840.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B					DISC	BAL			X		U		N	1		10,179.36
7320	4802	C	E					DISC	BAL			X		U		N	1		-5,376.52
7320	4902	C	E					DISC	NEW			X		U		N			-1,529,804.13
7320	4902	D	E					DISC	BAL			X		U		N			213,222.03
															Line Number Total:				-1,311,779.26
7440	4251	C	E			E		DISC						U		N	1		81,730.33
7440	4251	D	E			F		DISC						U		N	1		-81,730.33
7440	4801	C	E											U		N	1		8,350,625.18
7440	4871	D	E											U		N			-406,701.69
7440	4901	C	E											U		N	1		2,895,254.75
															Line Number Total:				10,839,178.24
8690	4902	C	E					DISC	NEW			X		U		N			728,021.91
8693	4802	C	B					DISC	BAL			X		U		N	1		-10,179.36
8693	4802	C	E					DISC	BAL			X		U		N	1		5,376.52
8693	4902	C	E					DISC	BAL			X		U		N			801,782.22
8693	4902	D	E					DISC	BAL			X		U		N			-213,222.03
															Line Number Total:				583,757.35
9000	4802	C	B					DISC	BAL			X		U		N	1		-10,179.36
9000	4802	C	E					DISC	BAL			X		U		N	1		5,376.52
9000	4902	C	E					DISC	NEW			X		U		N			1,529,804.13
9000	4902	D	E					DISC	BAL			X		U		N			-213,222.03
															Line Number Total:				1,311,779.26
9502	4801	C	E											U		N	1		8,350,625.18
9502	4871	D	E											U		N			-406,701.69
9502	4901	C	E											U		N	1		2,895,254.75
															Line Number Total:				10,839,178.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-1,751,590.49
1000	4801	C	E									X		U		N	7		1,098,712.33
1000	4802	C	B					DISC	BAL			X		U		N	7		-8,496.33
1000	4802	C	E					DISC	BAL			X		U		N	7		8,496.33
1000	4902	C	E					DISC	BAL			X		U		N			54,822.87
															Line Number Total:				-598,055.29
2140	4201	D	B											U		N	7		1,915,519.62
2140	4251	C	B			E		DISC				X		U		N	7		-371,155.77
2140	4251	D	B			F		DISC				X		U		N	7		371,155.77
2140	4801	C	B									X		U		N	7		-1,751,590.49
2140	4802	C	B					DISC	BAL			X		U		N	7		-8,496.33
															Line Number Total:				155,432.80
2440	4450	C	E											U		N			155,432.80
2440	4610	C	E											U		N			753,488.29
															Line Number Total:				908,921.09
4026	4114	D	E	P				DISC				X		U		N	7		49,200.00
5810	4251	C	B			E		DISC				X		U		N	7		371,155.77
5810	4251	D	B			F		DISC				X		U		N	7		-371,155.77
5810	4251	C	E			E		DISC				X		U		N	7		-371,155.77
5810	4251	D	E			F		DISC				X		U		N	7		371,155.77
															Line Number Total:				0.00
7240	4251	C	B			E		DISC				X		U		N	7		371,155.77
7240	4251	D	B			F		DISC				X		U		N	7		-371,155.77
7240	4801	C	B									X		U		N	7		1,751,590.49
															Line Number Total:				1,751,590.49
7320	4802	C	B					DISC	BAL			X		U		N	7		8,496.33
7320	4802	C	E					DISC	BAL			X		U		N	7		-8,496.33
7320	4902	C	E					DISC	BAL			X		U		N			-54,822.87
															Line Number Total:				-54,822.87
7440	4251	C	E			E		DISC						U		N	7		371,155.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- - /X -8232 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7440	4251	D	E			F		DISC							U		N	7		-371,155.77
7440	4801	C	E												U		N	7		1,098,712.33
																Line Number Total:				1,098,712.33
8693	4802	C	B					DISC	BAL			X			U		N	7		-8,496.33
8693	4802	C	E					DISC	BAL			X			U		N	7		8,496.33
8693	4902	C	E					DISC	BAL			X			U		N			54,822.87
																Line Number Total:				54,822.87
9000	4802	C	B					DISC	BAL			X			U		N	7		-8,496.33
9000	4802	C	E					DISC	BAL			X			U		N	7		8,496.33
9000	4902	C	E					DISC	BAL			X			U		N			54,822.87
																Line Number Total:				54,822.87
9502	4801	C	E												U		N	7		1,098,712.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -03 /04 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		682,350.78
7320	4902	C	E					DISC				X		E		N			-93,512.18
7340	4801	C	B									X		E		N	1		-682,350.78
7340	4801	C	E									X		E		N	1		588,838.60
7340	4871	D	E									X		E		N			-547,179.93
7340	4902	C	E					DISC				X		E		N			93,512.18
															Line Number Total:				-547,179.93
7440	4801	C	E											E		N	1		588,838.60
7440	4871	D	E											E		N			-547,179.93
															Line Number Total:				41,658.67
8693	4902	C	E					DISC				X		E		N			93,512.18
9000	4902	C	E					DISC				X		E		N			93,512.18
9502	4801	C	E											E		N	1		588,838.60
9502	4871	D	E											E		N			-547,179.93
															Line Number Total:				41,658.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -04 /05 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		349,650.87
7320	4902	C	E					DISC				X		E		N			-71,881.97
7340	4801	C	B									X		E		N	1		-349,650.87
7340	4801	C	E									X		E		N	1		277,768.90
7340	4871	D	E									X		E		N			-195,767.23
7340	4881	C	E									X		E		N			80,916.64
7340	4902	C	E					DISC				X		E		N			71,881.97
															Line Number Total:				-114,850.59
7440	4801	C	E											E		N	1		277,768.90
7440	4871	D	E											E		N			-195,767.23
7440	4881	C	E											E		N			80,916.64
															Line Number Total:				162,918.31
8693	4902	C	E					DISC				X		E		N			71,881.97
9000	4902	C	E					DISC				X		E		N			71,881.97
9502	4801	C	E											E		N	1		277,768.90
9502	4871	D	E											E		N			-195,767.23
9502	4881	C	E											E		N			80,916.64
															Line Number Total:				162,918.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -05 /06 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,027,853.40
7240	4901	C	B									X		E		N	1		24,280.03
															Line Number Total:				1,052,133.43
7320	4902	C	E					DISC				X		E		N			-208,018.94
7340	4801	C	B									X		E		N	1		-1,027,853.40
7340	4801	C	E									X		E		N	1		832,164.49
7340	4871	D	E									X		E		N			-486,462.39
7340	4881	C	E									X		E		N			114,117.93
7340	4901	C	B									X		E		N	1		-24,280.03
7340	4901	C	E									X		E		N	1		11,950.00
7340	4902	C	E					DISC				X		E		N			208,018.94
															Line Number Total:				-372,344.46
7440	4801	C	E											E		N	1		832,164.49
7440	4871	D	E											E		N			-486,462.39
7440	4881	C	E											E		N			114,117.93
7440	4901	C	E											E		N	1		11,950.00
															Line Number Total:				471,770.03
8693	4902	C	E					DISC				X		E		N			208,018.94
9000	4902	C	E					DISC				X		E		N			208,018.94
9502	4801	C	E											E		N	1		832,164.49
9502	4871	D	E											E		N			-486,462.39
9502	4881	C	E											E		N			114,117.93
9502	4901	C	E											E		N	1		11,950.00
															Line Number Total:				471,770.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -06 /07 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,728,291.19
7240	4901	C	B									X		E		N	1		31,394.80
															Line Number Total:				1,759,685.99
7320	4902	C	E					DISC				X		E		N			-777,569.61
7340	4801	C	B									X		E		N	1		-1,728,291.19
7340	4801	C	E									X		E		N	1		982,116.38
7340	4871	D	E									X		E		N			-777,653.73
7340	4881	C	E									X		E		N			178,363.43
7340	4901	C	B									X		E		N	1		-31,394.80
7340	4902	C	E					DISC				X		E		N			777,569.61
															Line Number Total:				-599,290.30
7440	4801	C	E											E		N	1		982,116.38
7440	4871	D	E											E		N			-777,653.73
7440	4881	C	E											E		N			178,363.43
															Line Number Total:				382,826.08
8693	4902	C	E					DISC				X		E		N			777,569.61
9000	4902	C	E					DISC				X		E		N			777,569.61
9502	4801	C	E											E		N	1		982,116.38
9502	4871	D	E											E		N			-777,653.73
9502	4881	C	E											E		N			178,363.43
															Line Number Total:				382,826.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -07 /08 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,598,833.01
7240	4901	C	B									X		E		N	1		180,997.44
															Line Number Total:				3,779,830.45
7320	4802	C	B					DISC				X		E		N	1		5,220.80
7320	4802	C	E					DISC				X		E		N	1		-3,341.04
7320	4902	C	E					DISC				X		E		N			-1,308,999.27
															Line Number Total:				-1,307,119.51
7340	4801	C	B									X		E		N	1		-3,598,833.01
7340	4801	C	E									X		E		N	1		2,459,790.36
7340	4802	C	B					DISC				X		E		N	1		-5,220.80
7340	4802	C	E					DISC				X		E		N	1		3,341.04
7340	4871	D	E									X		E		N			-1,500,231.22
7340	4881	C	E									X		E		N			378,940.83
7340	4901	C	B									X		E		N	1		-180,997.44
7340	4901	C	E									X		E		N	1		12,920.58
7340	4902	C	E					DISC				X		E		N			1,308,999.27
															Line Number Total:				-1,121,290.39
7440	4801	C	E											E		N	1		2,459,790.36
7440	4871	D	E											E		N			-1,500,231.22
7440	4881	C	E											E		N			378,940.83
7440	4901	C	E											E		N	1		12,920.58
															Line Number Total:				1,351,420.55
8693	4802	C	B					DISC				X		E		N	1		-5,220.80
8693	4802	C	E					DISC				X		E		N	1		3,341.04
8693	4902	C	E					DISC				X		E		N			1,308,999.27
															Line Number Total:				1,307,119.51
9000	4802	C	B					DISC				X		E		N	1		-5,220.80
9000	4802	C	E					DISC				X		E		N	1		3,341.04
9000	4902	C	E					DISC				X		E		N			1,308,999.27
															Line Number Total:				1,307,119.51
9502	4801	C	E											E		N	1		2,459,790.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -07 /08 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E											E		N			-1,500,231.22
9502	4881	C	E											E		N			378,940.83
9502	4901	C	E											E		N	1		12,920.58
															Line Number Total:				1,351,420.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: 12- -08 /09 -2900 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-435,799.95
1000	4801	C	E									X		U		Y	1		3,256,185.98
1000	4901	C	B									X		U		Y	1		-7,640.07
1000	4901	C	E									X		U		Y	1		94,581.11
1000	4902	C	E					DISC				X		U		Y			2,041,775.33
															Line Number Total:				4,949,102.40
2140	4201	D	B											U		Y	1		1,406,169.51
2140	4801	C	B									X		U		Y	1		-435,799.95
2140	4901	C	B									X		U		Y	1		-7,640.07
															Line Number Total:				962,729.49
2398	4450	C	E											U		Y			-1,925,458.98
2398	4610	C	E											U		Y			-1,233,168.11
															Line Number Total:				-3,158,627.09
4200	4170	D	E	P				DISC		72	1093	X		U		Y			7,145,000.00
7240	4801	C	B									X		U		Y	1		435,799.95
7240	4901	C	B									X		U		Y	1		7,640.07
															Line Number Total:				443,440.02
7320	4902	C	E					DISC				X		U		Y			-2,041,775.33
7440	4801	C	E											U		Y	1		3,256,185.98
7440	4901	C	E											U		Y	1		94,581.11
															Line Number Total:				3,350,767.09
8693	4902	C	E					DISC				X		U		Y			2,041,775.33
9000	4902	C	E					DISC				X		U		Y			2,041,775.33
9502	4801	C	E											U		Y	1		3,256,185.98
9502	4901	C	E											U		Y	1		94,581.11
															Line Number Total:				3,350,767.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Salaries and Expenses [Foreign Agricultural Service]
Budget Account Id: 005-68-2900 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-2900

1000	Total new obligations	116,769,751.06
2140	Unobligated balance carried forward, start of year	23,675,342.28
2210	Resources available from recoveries of prior year obligations	421,701.69
2398	Unobligated balance expiring or withdrawn	-159,079,295.06
2440	Unobligated balance carried forward, end of year	21,652,733.85
4000	Appropriation	165,436,000.00
4026	Appropriation (trust fund)	49,200.00
4100	Transferred to other accounts [Treas Acct]	-741,750.00
4200	Transferred from other accounts [Treas Acct]	7,886,750.00
5800	Offsetting collections (cash)	16,941,695.71
5810	Change in uncollected customer payments from Federal sources (unexpired)	6,593,587.06
7240	Obligated balance, start of year	5,766,680.34
7320	Total outlays (gross)	-122,317,853.17
7340	Adjustments in expired accounts (net)	-22,378,353.48
7410	Change in uncollected customer payments from Federal sources (expired)	20,689,293.85
7440	Obligated balance, end of year	-8,485,770.15
8690	Outlays from new discretionary authority	77,748,541.23
8693	Outlays from discretionary balances	44,569,311.94
8800	Federal sources	-53,987,892.35
8840	Non-Federal sources	-4,400,000.00
8896	Portion of offsetting collections (cash) credited to expired accounts	41,446,196.64
9000	Outlays	63,929,960.82
9502	Unpaid obligation, end of year	63,899,533.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /04 -1406 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		286,169.31
7320	4802	C	B					MAND				X		E		N	1		966,064.84
7320	4802	C	E					MAND				X		E		N	1		-59,999.84
															Line Number Total:				906,065.00
7340	4801	C	B									X		E		N	1		-286,169.31
7340	4801	C	E									X		E		N	1		1,192,234.31
7340	4802	C	B					MAND				X		E		N	1		-966,064.84
7340	4802	C	E					MAND				X		E		N	1		59,999.84
7340	4871	D	E									X		E		N			-1,192,234.31
															Line Number Total:				-1,192,234.31
7440	4801	C	E											E		N	1		1,192,234.31
7440	4871	D	E											E		N			-1,192,234.31
															Line Number Total:				0.00
8698	4802	C	B					MAND				X		E		N	1		-966,064.84
8698	4802	C	E					MAND				X		E		N	1		59,999.84
															Line Number Total:				-906,065.00
9000	4802	C	B					MAND				X		E		N	1		-966,064.84
9000	4802	C	E					MAND				X		E		N	1		59,999.84
															Line Number Total:				-906,065.00
9502	4801	C	E											E		N	1		1,192,234.31
9502	4871	D	E											E		N			-1,192,234.31
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /05 -1406 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,508,443.82
7320	4802	C	B					MAND				X		E		N	1		3,524,995.41
7320	4802	C	E					MAND				X		E		N	1		-10,000.41
															Line Number Total:				3,514,995.00
7340	4801	C	B									X		E		N	1		-1,508,443.82
7340	4801	C	E									X		E		N	1		5,023,438.82
7340	4802	C	B					MAND				X		E		N	1		-3,524,995.41
7340	4802	C	E					MAND				X		E		N	1		10,000.41
7340	4881	C	E									X		E		N			2,105,328.00
															Line Number Total:				2,105,328.00
7440	4801	C	E											E		N	1		5,023,438.82
7440	4881	C	E											E		N			2,105,328.00
															Line Number Total:				7,128,766.82
8698	4802	C	B					MAND				X		E		N	1		-3,524,995.41
8698	4802	C	E					MAND				X		E		N	1		10,000.41
															Line Number Total:				-3,514,995.00
9000	4802	C	B					MAND				X		E		N	1		-3,524,995.41
9000	4802	C	E					MAND				X		E		N	1		10,000.41
															Line Number Total:				-3,514,995.00
9502	4801	C	E											E		N	1		5,023,438.82
9502	4881	C	E											E		N			2,105,328.00
															Line Number Total:				7,128,766.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /06 -1406 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,000,000.00
7320	4802	D	B					MAND				X		E		N	1		-3,544,534.73
7320	4802	D	E					MAND				X		E		N	1		45,467.43
7320	4902	C	E					MAND				X		E		N			-15,927.70
															Line Number Total:				-3,514,995.00
7340	4801	C	B									X		E		N	1		-1,000,000.00
7340	4801	C	E									X		E		N	1		1,695,661.00
7340	4802	D	B					MAND				X		E		N	1		3,544,534.73
7340	4802	D	E					MAND				X		E		N	1		-45,467.43
7340	4871	D	E									X		E		N			-2,121,255.70
7340	4881	C	E									X		E		N			3,530,922.70
7340	4902	C	E					MAND				X		E		N			15,927.70
															Line Number Total:				5,620,323.00
7440	4801	C	E											E		N	1		1,695,661.00
7440	4871	D	E											E		N			-2,121,255.70
7440	4881	C	E											E		N			3,530,922.70
															Line Number Total:				3,105,328.00
8698	4802	D	B					MAND				X		E		N	1		3,544,534.73
8698	4802	D	E					MAND				X		E		N	1		-45,467.43
8698	4902	C	E					MAND				X		E		N			15,927.70
															Line Number Total:				3,514,995.00
9000	4802	D	B					MAND				X		E		N	1		3,544,534.73
9000	4802	D	E					MAND				X		E		N	1		-45,467.43
9000	4902	C	E					MAND				X		E		N			15,927.70
															Line Number Total:				3,514,995.00
9502	4801	C	E											E		N	1		1,695,661.00
9502	4871	D	E											E		N			-2,121,255.70
9502	4881	C	E											E		N			3,530,922.70
															Line Number Total:				3,105,328.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015)
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: 12- - /09 -1408 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E		A									U		Y			-90,000,000.00
6000	4119	D	E	P				MAND				X		U		Y	1		90,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Trade Adjustment Assistance for Farmers
Budget Account Id: 005-68-1406 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-1406

2398	Unobligated balance expiring or withdrawn	-90,000,000.00
6000	Appropriation	90,000,000.00
7240	Obligated balance, start of year	2,794,613.13
7320	Total outlays (gross)	906,065.00
7340	Adjustments in expired accounts (net)	6,533,416.69
7440	Obligated balance, end of year	10,234,094.82
8698	Outlays from mandatory balances	-906,065.00
9000	Outlays	-906,065.00
9502	Unpaid obligation, end of year	10,234,094.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-10,038,288.19
1000	4801	C	E									X		U		N	1		581,299.04
1000	4802	C	B					DISC	BAL			X		U		N	1		-119,012,785.21
1000	4802	C	E					DISC	NEW			X		U		N	1		76,547,265.31
1000	4802	C	E					MAND	NEW			X		U		N	1		87,941,395.00
1000	4901	C	B									X		U		N	1		-151,074.92
1000	4901	C	E									X		U		N	1		74,527.96
1000	4902	C	E					DISC	NEW			X		U		N			58,362,470.84
1000	4902	C	E					MAND	BAL			X		U		N			502,423.00
															Line Number Total:				94,807,232.83
2140	4201	D	B											U		N	1		131,827,648.96
2140	4801	C	B									X		U		N	1		-10,038,288.19
2140	4802	C	B					DISC	BAL			X		U		N	1		-119,012,785.21
2140	4901	C	B									X		U		N	1		-151,074.92
															Line Number Total:				2,625,500.64
2440	4450	C	E											U		N			87,366,895.64
2440	4610	C	E											U		N			4,451,372.17
															Line Number Total:				91,818,267.81
4000	4119	D	E	P				DISC				X	X	U		N	1		100,000,000.00
6200	4170	D	E	P				MAND		12	4336	X		U		N			84,000,000.00
7240	4801	C	B									X		U		N	1		10,038,288.19
7240	4901	C	B									X		U		N	1		151,074.92
															Line Number Total:				10,189,363.11
7320	4802	C	B					DISC	BAL			X		U		N	1		119,012,785.21
7320	4802	C	E					DISC	NEW			X		U		N	1		-76,547,265.31
7320	4802	C	E					MAND	NEW			X		U		N	1		-87,941,395.00
7320	4902	C	E					DISC	NEW			X		U		N			-58,362,470.84
7320	4902	C	E					MAND	BAL			X		U		N			-502,423.00
															Line Number Total:				-104,340,768.94
7440	4801	C	E											U		N	1		581,299.04
7440	4901	C	E											U		N	1		74,527.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: 12- - /X -2903 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				655,827.00
8690	4802	C	E					DISC	NEW			X		U		N	1		12,258,605.00
8690	4902	C	E					DISC	NEW			X		U		N			1,264,635.13
															Line Number Total:				13,523,240.13
8693	4802	C	B					DISC	BAL			X		U		N	1		-119,012,785.21
8693	4802	C	E					DISC	BAL			X		U		N	1		64,288,660.31
8693	4902	C	E					DISC	BAL			X		U		N			57,097,835.71
															Line Number Total:				2,373,710.81
8697	4802	C	E					MAND	NEW			X		U		N	1		84,000,000.00
8698	4802	C	E					MAND	BAL			X		U		N	1		3,941,395.00
8698	4902	C	E					MAND	BAL			X		U		N			502,423.00
															Line Number Total:				4,443,818.00
9000	4802	C	B					DISC	BAL			X		U		N	1		-119,012,785.21
9000	4802	C	E					DISC	NEW			X		U		N	1		76,547,265.31
9000	4802	C	E					MAND	NEW			X		U		N	1		87,941,395.00
9000	4902	C	E					DISC	NEW			X		U		N			58,362,470.84
9000	4902	C	E					MAND	BAL			X		U		N			502,423.00
															Line Number Total:				104,340,768.94
9502	4801	C	E											U		N	1		581,299.04
9502	4901	C	E											U		N	1		74,527.96
															Line Number Total:				655,827.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: McGovern-Dole International Food for Education and Child Nutriti
Budget Account Id: 005-68-2903 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-2903

1000	Total new obligations	94,807,232.83
2140	Unobligated balance carried forward, start of year	2,625,500.64
2440	Unobligated balance carried forward, end of year	91,818,267.81
4000	Appropriation	100,000,000.00
6200	Transferred from other accounts [Treas Acct]	84,000,000.00
7240	Obligated balance, start of year	10,189,363.11
7320	Total outlays (gross)	-104,340,768.94
7440	Obligated balance, end of year	655,827.00
8690	Outlays from new discretionary authority	13,523,240.13
8693	Outlays from discretionary balances	2,373,710.81
8697	Outlays from new mandatory authority	84,000,000.00
8698	Outlays from mandatory balances	4,443,818.00
9000	Outlays	104,340,768.94
9502	Unpaid obligation, end of year	655,827.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: 12- - /X -2271 -000-0
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		1,090,915.40
2140	4201	D	B											U		N	1		19,097,895.20
2440	4610	C	E											U		N			18,006,979.80
7440	4801	C	E											U		N	1		1,090,915.40
9502	4801	C	E											U		N	1		1,090,915.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Ocean Freight Differential Grants
Budget Account Id: 005-68-2271 Treasury Account Id: - - / - - -
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-2271

1000	Total new obligations	1,090,915.40
2140	Unobligated balance carried forward, start of year	19,097,895.20
2440	Unobligated balance carried forward, end of year	18,006,979.80
7440	Obligated balance, end of year	1,090,915.40
9502	Unpaid obligation, end of year	1,090,915.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-200,929,846.66
1000	4801	C	E									X			U		N	1		66,781,406.61
1000	4901	C	B									X			U		N	1		-146,070,941.70
1000	4901	C	E									X			U		N	1		50,559,500.34
1000	4902	C	E					DISC	NEW			X			U		N			618,451,181.12
																Line Number Total:				388,791,299.71
2140	4201	D	B												U		N	1		424,004,651.63
2140	4251	D	B			F		MAND				X			U		N	1		64,187,324.58
2140	4801	C	B									X			U		N	1		-200,929,846.66
2140	4901	C	B									X			U		N	1		-146,070,941.70
																Line Number Total:				141,191,187.85
2222	4176	D	E							72	2278	X			U		N			31,772,846.13
2440	4450	C	E												U		N			59,857,479.98
2440	4610	C	E												U		N			746,332,251.29
																Line Number Total:				806,189,731.27
4000	4119	D	E	P				DISC				X		X	U		N	1		1,620,900,000.00
4100	4175	C	E	P				DISC		72	2278	X			U		N			-600,000,000.00
5800	4972	D	E			X		DISC				X			U		N			1,116,997.00
6900	4252	D	E			F		MAND				X			U		N			4,329,844.60
6910	4251	D	B			F		MAND				X			U		N	1		-64,187,324.58
6910	4251	D	E			F		MAND				X			U		N	1		59,857,479.98
																Line Number Total:				-4,329,844.60
7240	4251	D	B			F		MAND				X			U		N	1		-64,187,324.58
7240	4801	C	B									X			U		N	1		200,929,846.66
7240	4901	C	B									X			U		N	1		146,070,941.70
																Line Number Total:				282,813,463.78
7320	4902	C	E					DISC	NEW			X			U		N			-618,451,181.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 12- - /X -2278 -000-0
FACTS II User: DEBRA WHITE - (816) 926-6173 - Debra.White@kcc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-618,451,181.12
7440	4251	D	E			F		MAND						U		N	1		-59,857,479.98
7440	4801	C	E											U		N	1		66,781,406.61
7440	4901	C	E											U		N	1		50,559,500.34
															Line Number Total:				57,483,426.97
8690	4902	C	E					DISC	NEW			X		U		N			293,151,976.60
8693	4902	C	E					DISC	BAL			X		U		N			325,299,204.52
8800	4252	D	E			F		MAND				X		U		N			-4,329,844.60
8840	4972	D	E			X		DISC				X		U		N			-1,116,997.00
9000	4252	D	E			F		MAND				X		U		N			-4,329,844.60
9000	4902	C	E					DISC	NEW			X		U		N			618,451,181.12
9000	4972	D	E			X		DISC				X		U		N			-1,116,997.00
															Line Number Total:				613,004,339.52
9502	4801	C	E											U		N	1		66,781,406.61
9502	4901	C	E											U		N	1		50,559,500.34
															Line Number Total:				117,340,906.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-544,004,139.13
1000	4801	C	E									X		U		N	1		86,227,718.14
1000	4802	C	B					DISC	BAL			X		U		N	1		-64,869,291.93
1000	4802	D	E					DISC	BAL			X		U		N	1		-18,279,996.84
1000	4881	C	E									X		U		N			638,660.18
1000	4901	C	B									X		U		N	1		-50,224,472.47
1000	4901	C	E									X		U		N	1		197,005,522.89
1000	4902	C	E					DISC	BAL			X		U		N			763,441,512.19
															Line Number Total:				369,935,513.03
2140	4201	D	B											U		N	1		873,987,983.31
2140	4801	C	B									X		U		N	1		-544,004,139.13
2140	4802	C	B					DISC	BAL			X		U		N	1		-64,869,291.93
2140	4901	C	B									X		U		N	1		-50,224,472.47
															Line Number Total:				214,890,079.78
2145	4176	C	E							12	2278	B		U		N			-183,116,450.97
2145	4831	C	E							12	2278	P		U		N			-183,116,450.97
															Line Number Total:				-366,232,901.94
2210	4871	D	E									X		U		N			4,647,041.00
2221	4176	C	E							12	2278	X		U		N			-31,772,846.13
2440	4450	C	E											U		N			782.68
2440	4510	C	E		A									U		N			200,000,000.00
2440	4610	C	E											U		N			19,263,438.55
2440	4700	C	E											U		N			15,448,089.42
															Line Number Total:				234,712,310.65
4200	4175	D	E	P				DISC		12	2278	X		U		N			600,000,000.00
7240	4801	C	B									X		U		N	1		544,004,139.13
7240	4901	C	B									X		U		N	1		50,224,472.47
															Line Number Total:				594,228,611.60
7245	4831	C	E							12	2278	P		U		N			183,116,450.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: 72-12- /X -2278 -000-0
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B					DISC	BAL			X		U		N	1		64,869,291.93
7320	4802	D	E					DISC	BAL			X		U		N	1		18,279,996.84
7320	4902	C	E					DISC	BAL			X		U		N			-763,441,512.19
															Line Number Total:				-680,292,223.42
7331	4831	D	E							12	2278	X		U		N			-366,232,901.94
7440	4801	C	E											U		N	1		86,227,718.14
7440	4831	C	E							12	2278			U		N			183,116,450.97
7440	4831	D	E							12	2278			U		N			-366,232,901.94
7440	4871	D	E											U		N			-4,647,041.00
7440	4881	C	E											U		N			638,660.18
7440	4901	C	E											U		N	1		197,005,522.89
															Line Number Total:				96,108,409.24
8693	4802	C	B					DISC	BAL			X		U		N	1		-64,869,291.93
8693	4802	D	E					DISC	BAL			X		U		N	1		-18,279,996.84
8693	4902	C	E					DISC	BAL			X		U		N			763,441,512.19
															Line Number Total:				680,292,223.42
9000	4802	C	B					DISC	BAL			X		U		N	1		-64,869,291.93
9000	4802	D	E					DISC	BAL			X		U		N	1		-18,279,996.84
9000	4902	C	E					DISC	BAL			X		U		N			763,441,512.19
															Line Number Total:				680,292,223.42
9502	4801	C	E											U		N	1		86,227,718.14
9502	4831	C	E							12	2278			U		N			183,116,450.97
9502	4831	D	E							12	2278			U		N			-366,232,901.94
9502	4871	D	E											U		N			-4,647,041.00
9502	4881	C	E											U		N			638,660.18
9502	4901	C	E											U		N	1		197,005,522.89
															Line Number Total:				96,108,409.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title II Grants
Budget Account Id: 005-68-2278 Treasury Account Id: - - / - - -
FACTS II User: ANDREA DAVID - (202) 712-4609 - amdavid@usaid.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-2278

1000	Total new obligations	758,726,812.74
2140	Unobligated balance carried forward, start of year	356,081,267.63
2145	Adjustment to unobligated balance carried forward, start of year	-366,232,901.94
2210	Resources available from recoveries of prior year obligations	4,647,041.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-31,772,846.13
2222	Unobligated balance transferred from other accounts [Treas Acct]	31,772,846.13
2440	Unobligated balance carried forward, end of year	1,040,902,041.92
4000	Appropriation	1,620,900,000.00
4100	Transferred to other accounts [Treas Acct]	-600,000,000.00
4200	Transferred from other accounts [Treas Acct]	600,000,000.00
5800	Offsetting collections (cash)	1,116,997.00
6900	Offsetting collections (cash)	4,329,844.60
6910	Change in uncollected customer payments from Federal sources (unexpired)	-4,329,844.60
7240	Obligated balance, start of year	877,042,075.38
7245	Adjustment to obligated balance carried forward, start of year	183,116,450.97
7320	Total outlays (gross)	-1,298,743,404.54
7331	Obligated balance transferred to other accounts [Treas Acct]	-366,232,901.94
7440	Obligated balance, end of year	153,591,836.21
8690	Outlays from new discretionary authority	293,151,976.60
8693	Outlays from discretionary balances	1,005,591,427.94
8800	Federal sources	-4,329,844.60
8840	Non-Federal sources	-1,116,997.00
9000	Outlays	1,293,296,562.94
9502	Unpaid obligation, end of year	213,449,316.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /09 -2277 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4610	C	E											U		Y			-2,736,000.00
4000	4117	D	E	P				DISC				X		U		Y	1		2,736,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Budget Account Id: 005-68-2277 Treasury Account Id: 12- - /X -2277 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-37,536,623.27
1000	4801	C	E									X		U		N	1		45,102,773.21
1000	4902	C	E					DISC	BAL			X		U		N			18,090,394.66
															Line Number Total:				25,656,544.60
2140	4201	D	B											U		N	1		84,030,842.67
2140	4801	C	B									X		U		N	1		-37,536,623.27
															Line Number Total:				46,494,219.40
2440	4610	C	E											U		N			20,837,674.80
7240	4801	C	B									X		U		N	1		37,536,623.27
7320	4902	C	E					DISC	BAL			X		U		N			-18,090,394.66
7440	4801	C	E											U		N	1		45,102,773.21
8693	4902	C	E					DISC	BAL			X		U		N			18,090,394.66
9000	4902	C	E					DISC	BAL			X		U		N			18,090,394.66
9502	4801	C	E											U		N	1		45,102,773.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Public Law 480 Title I Direct Credit and Food for Progress Progr
Budget Account Id: 005-68-2277 Treasury Account Id: - - / - - -
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-2277

1000	Total new obligations	25,656,544.60
2140	Unobligated balance carried forward, start of year	46,494,219.40
2398	Unobligated balance expiring or withdrawn	-2,736,000.00
2440	Unobligated balance carried forward, end of year	20,837,674.80
4000	Appropriation	2,736,000.00
7240	Obligated balance, start of year	37,536,623.27
7320	Total outlays (gross)	-18,090,394.66
7440	Obligated balance, end of year	45,102,773.21
8693	Outlays from discretionary balances	18,090,394.66
9000	Outlays	18,090,394.66
9502	Unpaid obligation, end of year	45,102,773.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: 12- - /X -4049 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X		U		N	3		38,040,158.89
2140	4149	D	B				T							U		N	3		551,339,808.00
2140	4201	D	B											U		N	3		777,983,855.29
2140	4221	D	B			F		MAND				X		U		N	3		42,747,380.21
															Line Number Total:				1,372,071,043.50
2440	4610	C	E											U		N			1,481,638,370.41
6900	4262	D	E					MAND				X		U		N			122,834,006.52
6900	4263	D	E					MAND				X		U		N			24,797,825.52
															Line Number Total:				147,631,832.04
6910	4221	D	B			F		MAND				X		U		N	3		-42,747,380.21
6910	4221	D	E			F		MAND				X		U		N	3		42,747,380.21
6910	4283	D	E					MAND				X		U		N	3		16,716,060.00
															Line Number Total:				16,716,060.00
7240	4221	D	B			F		MAND				X		U		N	3		-42,747,380.21
7440	4221	D	E			F		MAND						U		N	3		-42,747,380.21
7440	4283	D	E					MAND						U		N	3		-16,716,060.00
7440	4901	C	E											U		N	3		38,040,158.89
															Line Number Total:				-21,423,281.32
8840	4262	D	E					MAND				X		U		N			-122,834,006.52
8840	4263	D	E					MAND				X		U		N			-24,797,825.52
															Line Number Total:				-147,631,832.04
9000	4262	D	E					MAND				X		U		N			-122,834,006.52
9000	4263	D	E					MAND				X		U		N			-24,797,825.52
															Line Number Total:				-147,631,832.04
9502	4901	C	E											U		N	3		38,040,158.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: P.L. 480 Direct Credit Financing Account
Budget Account Id: 005-68-4049 Treasury Account Id: - - / - - -
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-4049

1000	Total new obligations	38,040,158.89
2140	Unobligated balance carried forward, start of year	1,372,071,043.50
2440	Unobligated balance carried forward, end of year	1,481,638,370.41
6900	Offsetting collections (cash)	147,631,832.04
6910	Change in uncollected customer payments from Federal sources (unexpired)	16,716,060.00
7240	Obligated balance, start of year	-42,747,380.21
7440	Obligated balance, end of year	-21,423,281.32
8840	Non-Federal sources	-147,631,832.04
9000	Outlays	-147,631,832.04
9502	Unpaid obligation, end of year	38,040,158.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U		N	3		-877.47
1000	4901	C	E									X		U		N	3		5,789,956.87
1000	4902	C	E					MAND				X		U		N			11,953.47
															Line Number Total:				5,801,032.87
2140	4149	D	B				T							U		N	3		20,739,605.00
2140	4201	D	B											U		N	3		134,148,968.67
2140	4901	C	B									X		U		N	3		-877.47
															Line Number Total:				154,887,696.20
2440	4450	C	E											U		N			154,761,606.97
2440	4610	C	E											U		N			12,732,811.40
															Line Number Total:				167,494,418.37
6900	4262	D	E					MAND				X		U		N			14,283,695.89
6900	4263	D	E					MAND				X		U		N			2,623,751.85
6900	4266	C	E					MAND				X		U		N			-114,135.76
															Line Number Total:				16,793,311.98
6910	4283	D	E					MAND				X		U		N	3		2,477,784.00
7240	4901	C	B									X		U		N	3		877.47
7320	4902	C	E					MAND				X		U		N			-11,953.47
7440	4283	D	E					MAND						U		N	3		-2,477,784.00
7440	4901	C	E											U		N	3		5,789,956.87
															Line Number Total:				3,312,172.87
8840	4262	D	E					MAND				X		U		N			-14,283,695.89
8840	4263	D	E					MAND				X		U		N			-2,623,751.85
8840	4266	C	E					MAND				X		U		N			114,135.76
															Line Number Total:				-16,793,311.98
9000	4262	D	E					MAND				X		U		N			-14,283,695.89
9000	4263	D	E					MAND				X		U		N			-2,623,751.85
9000	4266	C	E					MAND				X		U		N			114,135.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: 12- - /X -4143 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					MAND				X		U		N			11,953.47
															Line Number Total:				-16,781,358.51
9502	4901	C	E											U		N	3		5,789,956.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Debt Reduction - Financing Account
Budget Account Id: 005-68-4143 Treasury Account Id: - - / - - -
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-4143

1000	Total new obligations	5,801,032.87
2140	Unobligated balance carried forward, start of year	154,887,696.20
2440	Unobligated balance carried forward, end of year	167,494,418.37
6900	Offsetting collections (cash)	16,793,311.98
6910	Change in uncollected customer payments from Federal sources (unexpired)	2,477,784.00
7240	Obligated balance, start of year	877.47
7320	Total outlays (gross)	-11,953.47
7440	Obligated balance, end of year	3,312,172.87
8840	Non-Federal sources	-16,793,311.98
9000	Outlays	-16,781,358.51
9502	Unpaid obligation, end of year	5,789,956.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: 12- - /X -2274 -000-0
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		145,720,522.78
2240	4152	C	E									X		U		N			-145,720,522.78
2440	4450	C	E											U		N			143,291,848.79
2440	4610	C	E											U		N			118,806,938.19
2440	4620	C	E											U		N			1,560,874.55
															Line Number Total:				263,659,661.53
6900	4262	D	E					MAND				X		U		N			194,157,179.11
6900	4263	D	E					MAND				X		U		N			70,374,729.49
6900	4266	C	E					MAND				X		U		N			-867,799.44
															Line Number Total:				263,664,109.16
8840	4262	D	E					MAND				X		U		N			-194,157,179.11
8840	4263	D	E					MAND				X		U		N			-70,374,729.49
8840	4266	C	E					MAND				X		U		N			867,799.44
															Line Number Total:				-263,664,109.16
9000	4262	D	E					MAND				X		U		N			-194,157,179.11
9000	4263	D	E					MAND				X		U		N			-70,374,729.49
9000	4266	C	E					MAND				X		U		N			867,799.44
															Line Number Total:				-263,664,109.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Foreign Agricultural Service
Budget Account: Expenses, Public Law 480, Foreign Assistance Programs, Agricultu
Budget Account Id: 005-68-2274 Treasury Account Id: - - / - - -
FACTS II User: KAM LIN YEUNG - (703) 305-1370 - kam.yeung@wdc.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-68-2274

2140	Unobligated balance carried forward, start of year	145,720,522.78
2240	Capital transfer to general fund	-145,720,522.78
2440	Unobligated balance carried forward, end of year	263,659,661.53
6900	Offsetting collections (cash)	263,664,109.16
8840	Non-Federal sources	-263,664,109.16
9000	Outlays	-263,664,109.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /04 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		595,726.87
7240	4901	D	B									X		E		N	1		-1,271.50
															Line Number Total:				594,455.37
7320	4902	C	E					DISC				X		E		N			-131,010.44
7340	4801	C	B									X		E		N	1		-595,726.87
7340	4801	C	E									X		E		N	1		435,910.74
7340	4871	D	E									X		E		N			-14,597.68
7340	4881	C	E									X		E		N			70,183.05
7340	4901	D	B									X		E		N	1		1,271.50
7340	4901	D	E									X		E		N	1		-1,221.50
7340	4902	C	E					DISC				X		E		N			131,010.44
															Line Number Total:				26,829.68
7440	4801	C	E											E		N	1		435,910.74
7440	4871	D	E											E		N			-14,597.68
7440	4881	C	E											E		N			70,183.05
7440	4901	D	E											E		N	1		-1,221.50
															Line Number Total:				490,274.61
8693	4902	C	E					DISC				X		E		N			131,010.44
9000	4902	C	E					DISC				X		E		N			131,010.44
9502	4801	C	E											E		N	1		435,910.74
9502	4871	D	E											E		N			-14,597.68
9502	4881	C	E											E		N			70,183.05
9502	4901	D	E											E		N	1		-1,221.50
															Line Number Total:				490,274.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /05 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		794,491.70
7240	4901	C	B									X		E		N	1		37,069.00
															Line Number Total:				831,560.70
7320	4902	C	E					DISC				X		E		N			-176,139.82
7340	4801	C	B									X		E		N	1		-794,491.70
7340	4801	C	E									X		E		N	1		632,423.80
7340	4871	D	E									X		E		N			-182,748.10
7340	4901	C	B									X		E		N	1		-37,069.00
7340	4901	C	E									X		E		N	1		37,069.00
7340	4902	C	E					DISC				X		E		N			176,139.82
															Line Number Total:				-168,676.18
7440	4801	C	E											E		N	1		632,423.80
7440	4871	D	E											E		N			-182,748.10
7440	4901	C	E											E		N	1		37,069.00
															Line Number Total:				486,744.70
8693	4902	C	E					DISC				X		E		N			176,139.82
9000	4902	C	E					DISC				X		E		N			176,139.82
9502	4801	C	E											E		N	1		632,423.80
9502	4871	D	E											E		N			-182,748.10
9502	4901	C	E											E		N	1		37,069.00
															Line Number Total:				486,744.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /06 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,739,695.81
7240	4901	C	B									X		E		N	1		257,912.22
															Line Number Total:				2,997,608.03
7320	4902	C	E					DISC				X		E		N			-568,189.06
7340	4801	C	B									X		E		N	1		-2,739,695.81
7340	4801	C	E									X		E		N	1		2,291,841.52
7340	4871	D	E									X		E		N			-82,633.89
7340	4881	C	E									X		E		N			36,671.26
7340	4901	C	B									X		E		N	1		-257,912.22
7340	4901	C	E									X		E		N	1		165,742.77
7340	4902	C	E					DISC				X		E		N			568,189.06
															Line Number Total:				-17,797.31
7440	4801	C	E											E		N	1		2,291,841.52
7440	4871	D	E											E		N			-82,633.89
7440	4881	C	E											E		N			36,671.26
7440	4901	C	E											E		N	1		165,742.77
															Line Number Total:				2,411,621.66
8693	4902	C	E					DISC				X		E		N			568,189.06
9000	4902	C	E					DISC				X		E		N			568,189.06
9502	4801	C	E											E		N	1		2,291,841.52
9502	4871	D	E											E		N			-82,633.89
9502	4881	C	E											E		N			36,671.26
9502	4901	C	E											E		N	1		165,742.77
															Line Number Total:				2,411,621.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /07 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		7,234,645.75
7240	4901	C	B									X		E		N	1		856,820.54
															Line Number Total:				8,091,466.29
7320	4902	C	E					DISC				X		E		N			-2,467,475.66
7340	4801	C	B									X		E		N	1		-7,234,645.75
7340	4801	C	E									X		E		N	1		5,403,875.62
7340	4871	D	E									X		E		N			-260,321.12
7340	4881	C	E									X		E		N			11.00
7340	4901	C	B									X		E		N	1		-856,820.54
7340	4901	C	E									X		E		N	1		238,476.62
7340	4902	C	E					DISC				X		E		N			2,467,475.66
															Line Number Total:				-241,948.51
7440	4801	C	E											E		N	1		5,403,875.62
7440	4871	D	E											E		N			-260,321.12
7440	4881	C	E											E		N			11.00
7440	4901	C	E											E		N	1		238,476.62
															Line Number Total:				5,382,042.12
8693	4902	C	E					DISC				X		E		N			2,467,475.66
9000	4902	C	E					DISC				X		E		N			2,467,475.66
9502	4801	C	E											E		N	1		5,403,875.62
9502	4871	D	E											E		N			-260,321.12
9502	4881	C	E											E		N			11.00
9502	4901	C	E											E		N	1		238,476.62
															Line Number Total:				5,382,042.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /08 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		11,361,937.64
7240	4901	C	B									X		E		N	1		9,133,220.95
															Line Number Total:				20,495,158.59
7320	4902	C	E					DISC				X		E		N			-10,934,110.58
7340	4801	C	B									X		E		N	1		-11,361,937.64
7340	4801	C	E									X		E		N	1		7,712,109.36
7340	4871	D	E									X		E		N			-405,603.82
7340	4881	C	E									X		E		N			2,142,498.91
7340	4901	C	B									X		E		N	1		-9,133,220.95
7340	4901	C	E									X		E		N	1		66,539.72
7340	4902	C	E					DISC				X		E		N			10,934,110.58
															Line Number Total:				-45,503.84
7440	4801	C	E											E		N	1		7,712,109.36
7440	4871	D	E											E		N			-405,603.82
7440	4881	C	E											E		N			2,142,498.91
7440	4901	C	E											E		N	1		66,539.72
															Line Number Total:				9,515,544.17
8693	4902	C	E					DISC				X		E		N			10,934,110.58
8800	4252	C	E			F		DISC				X		E		N			12,519.00
8896	4252	C	E			F		DISC				X		E		N			-12,519.00
9000	4252	C	E			F		DISC				X		E		N			12,519.00
9000	4902	C	E					DISC				X		E		N			10,934,110.58
															Line Number Total:				10,946,629.58
9502	4801	C	E											E		N	1		7,712,109.36
9502	4871	D	E											E		N			-405,603.82
9502	4881	C	E											E		N			2,142,498.91
9502	4901	C	E											E		N	1		66,539.72
															Line Number Total:				9,515,544.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /09 -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		2,974,081.90
1000	4802	C	E					DISC				X		U		Y	1		1,654.40
1000	4901	C	E									X		U		Y	1		7,270,942.77
1000	4902	C	E					DISC				X		U		Y			56,201,762.03
															Line Number Total:				66,448,441.10
2398	4510	C	E		S									U		Y			-74,615,676.00
2398	4610	C	E											U		Y			-1,527,404.66
2398	4700	C	E											U		Y			-2,350,478.24
															Line Number Total:				-78,493,558.90
4000	4119	D	E	P				DISC				X	X	U		Y	1		144,942,000.00
7320	4802	C	E					DISC				X		U		Y	1		-1,654.40
7320	4902	C	E					DISC				X		U		Y			-56,201,762.03
															Line Number Total:				-56,203,416.43
7440	4801	C	E											U		Y	1		2,974,081.90
7440	4901	C	E											U		Y	1		7,270,942.77
															Line Number Total:				10,245,024.67
8690	4802	C	E					DISC				X		U		Y	1		1,654.40
8690	4902	C	E					DISC				X		U		Y			56,201,762.03
															Line Number Total:				56,203,416.43
9000	4802	C	E					DISC				X		U		Y	1		1,654.40
9000	4902	C	E					DISC				X		U		Y			56,201,762.03
															Line Number Total:				56,203,416.43
9502	4801	C	E											U		Y	1		2,974,081.90
9502	4901	C	E											U		Y	1		7,270,942.77
															Line Number Total:				10,245,024.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: 12- - /X -3508 -000-0
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4802	C	B					DISC	BAL			X		U		N	1		-10,652.23
1000	4802	C	E					DISC	BAL			X		U		N	1		7,417.22
															Line Number Total:				-3,235.01
2140	4201	D	B											U		N	1		39,202.98
2140	4802	C	B					DISC	BAL			X		U		N	1		-10,652.23
															Line Number Total:				28,550.75
2440	4450	C	E											U		N			29,195.43
2440	4610	C	E											U		N			2,590.33
															Line Number Total:				31,785.76
7320	4802	C	B					DISC	BAL			X		U		N	1		10,652.23
7320	4802	C	E					DISC	BAL			X		U		N	1		-7,417.22
															Line Number Total:				3,235.01
8693	4802	C	B					DISC	BAL			X		U		N	1		-10,652.23
8693	4802	C	E					DISC	BAL			X		U		N	1		7,417.22
															Line Number Total:				-3,235.01
9000	4802	C	B					DISC	BAL			X		U		N	1		-10,652.23
9000	4802	C	E					DISC	BAL			X		U		N	1		7,417.22
															Line Number Total:				-3,235.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Nutrition Programs Administration
Budget Account Id: 005-84-3508 Treasury Account Id: - - / - - -
FACTS II User: REBECCA PIZZITOLA - (504) 426-5121 - rebecca.pizzitola@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-84-3508

1000	Total new obligations	66,445,206.09
2140	Unobligated balance carried forward, start of year	28,550.75
2398	Unobligated balance expiring or withdrawn	-78,493,558.90
2440	Unobligated balance carried forward, end of year	31,785.76
4000	Appropriation	144,942,000.00
7240	Obligated balance, start of year	33,010,248.98
7320	Total outlays (gross)	-70,477,106.98
7340	Adjustments in expired accounts (net)	-447,096.16
7440	Obligated balance, end of year	28,531,251.93
8690	Outlays from new discretionary authority	56,203,416.43
8693	Outlays from discretionary balances	14,273,690.55
8800	Federal sources	12,519.00
8896	Portion of offsetting collections (cash) credited to expired accounts	-12,519.00
9000	Outlays	70,489,625.98
9502	Unpaid obligation, end of year	28,531,251.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /04 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		5,590,862.75
7240	4901	C	B									X		E		N	1		1,486,916.13
															Line Number Total:				7,077,778.88
7320	4802	C	B					DISC				X		E		N	1		1,165,024.00
7320	4802	C	E					DISC				X		E		N	1		-1,139,998.99
7320	4902	C	E					DISC				X		E		N			-180,497.62
7320	4982	C	E					DISC				X		E		N			-26,936.01
															Line Number Total:				-182,408.62
7340	4801	C	B									X		E		N	1		-5,590,862.75
7340	4801	C	E									X		E		N	1		5,588,403.49
7340	4802	C	B					DISC				X		E		N	1		-1,165,024.00
7340	4802	C	E					DISC				X		E		N	1		1,139,998.99
7340	4871	D	E									X		E		N			-92,744.56
7340	4881	C	E									X		E		N			3,069.26
7340	4901	C	B									X		E		N	1		-1,486,916.13
7340	4901	C	E									X		E		N	1		1,370,872.59
7340	4902	C	E					DISC				X		E		N			180,497.62
7340	4982	C	E					DISC				X		E		N			26,936.01
															Line Number Total:				-25,769.48
7440	4801	C	E											E		N	1		5,588,403.49
7440	4871	D	E											E		N			-92,744.56
7440	4881	C	E											E		N			3,069.26
7440	4901	C	E											E		N	1		1,370,872.59
															Line Number Total:				6,869,600.78
8693	4802	C	B					DISC				X		E		N	1		-1,165,024.00
8693	4802	C	E					DISC				X		E		N	1		1,139,998.99
8693	4902	C	E					DISC				X		E		N			180,497.62
8693	4982	C	E					DISC				X		E		N			26,936.01
															Line Number Total:				182,408.62
8800	4972	D	E			F		DISC				X		E		N			-56,842.18
8896	4972	D	E			F		DISC				X		E		N			56,842.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /04 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E		N	1		-1,165,024.00
9000	4802	C	E					DISC				X		E		N	1		1,139,998.99
9000	4902	C	E					DISC				X		E		N			180,497.62
9000	4972	D	E			F		DISC				X		E		N			-56,842.18
9000	4982	C	E					DISC				X		E		N			26,936.01
															Line Number Total:				125,566.44
9502	4801	C	E											E		N	1		5,588,403.49
9502	4871	D	E											E		N			-92,744.56
9502	4881	C	E											E		N			3,069.26
9502	4901	C	E											E		N	1		1,370,872.59
															Line Number Total:				6,869,600.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,355,556.65
7240	4901	C	B									X		E		N	1		6,867,556.29
															Line Number Total:				10,223,112.94
7320	4802	C	B					DISC				X		E		N	1		565,011.00
7320	4802	C	E					DISC				X		E		N	1		-589,293.72
7320	4902	C	E					DISC				X		E		N			-3,355,439.26
7320	4982	C	E					DISC				X		E		N			-128,156.80
															Line Number Total:				-3,507,878.78
7340	4801	C	B									X		E		N	1		-3,355,556.65
7340	4801	C	E									X		E		N	1		3,304,891.21
7340	4802	C	B					DISC				X		E		N	1		-565,011.00
7340	4802	C	E					DISC				X		E		N	1		589,293.72
7340	4871	D	E									X		E		N			-553,704.39
7340	4881	C	E									X		E		N			496,030.40
7340	4901	C	B									X		E		N	1		-6,867,556.29
7340	4901	C	E									X		E		N	1		3,562,524.76
7340	4902	C	E					DISC				X		E		N			3,355,439.26
7340	4982	C	E					DISC				X		E		N			128,156.80
															Line Number Total:				94,507.82
7440	4801	C	E											E		N	1		3,304,891.21
7440	4871	D	E											E		N			-553,704.39
7440	4881	C	E											E		N			496,030.40
7440	4901	C	E											E		N	1		3,562,524.76
															Line Number Total:				6,809,741.98
8693	4802	C	B					DISC				X		E		N	1		-565,011.00
8693	4802	C	E					DISC				X		E		N	1		589,293.72
8693	4902	C	E					DISC				X		E		N			3,355,439.26
8693	4982	C	E					DISC				X		E		N			128,156.80
															Line Number Total:				3,507,878.78
8840	4972	D	E			X		DISC				X		E		N			-200.00
8896	4972	D	E			X		DISC				X		E		N			200.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /05 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E		N	1		-565,011.00
9000	4802	C	E					DISC				X		E		N	1		589,293.72
9000	4902	C	E					DISC				X		E		N			3,355,439.26
9000	4972	D	E			X		DISC				X		E		N			-200.00
9000	4982	C	E					DISC				X		E		N			128,156.80
															Line Number Total:				3,507,678.78
9502	4801	C	E											E		N	1		3,304,891.21
9502	4871	D	E											E		N			-553,704.39
9502	4881	C	E											E		N			496,030.40
9502	4901	C	E											E		N	1		3,562,524.76
															Line Number Total:				6,809,741.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		4,026,799.51
7240	4901	C	B									X		E		N	1		76,241,582.57
															Line Number Total:				80,268,382.08
7320	4802	C	B					MAND				X		E		N	1		2,269,264.00
7320	4802	C	E					MAND				X		E		N	1		-2,269,264.00
7320	4902	C	E					MAND				X		E		N			-36,299,421.56
7320	4982	C	E					DISC				X		E		N			-63,653.94
															Line Number Total:				-36,363,075.50
7340	4801	C	B									X		E		N	1		-4,026,799.51
7340	4801	C	E									X		E		N	1		3,916,306.35
7340	4802	C	B					MAND				X		E		N	1		-2,269,264.00
7340	4802	C	E					MAND				X		E		N	1		2,269,264.00
7340	4871	D	E									X		E		N			-2,334,429.30
7340	4881	C	E									X		E		N			1,607,444.00
7340	4901	C	B									X		E		N	1		-76,241,582.57
7340	4901	C	E									X		E		N	1		40,113,791.38
7340	4902	C	E					MAND				X		E		N			36,299,421.56
7340	4982	C	E					DISC				X		E		N			63,653.94
															Line Number Total:				-602,194.15
7440	4801	C	E											E		N	1		3,916,306.35
7440	4871	D	E											E		N			-2,334,429.30
7440	4881	C	E											E		N			1,607,444.00
7440	4901	C	E											E		N	1		40,113,791.38
															Line Number Total:				43,303,112.43
8693	4982	C	E					DISC				X		E		N			63,653.94
8698	4802	C	B					MAND				X		E		N	1		-2,269,264.00
8698	4802	C	E					MAND				X		E		N	1		2,269,264.00
8698	4902	C	E					MAND				X		E		N			36,299,421.56
															Line Number Total:				36,299,421.56
8800	4972	D	E			F		MAND				X		E		N			-84,805.29
8896	4972	D	E			F		MAND				X		E		N			84,805.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /06 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					MAND				X		E		N	1		-2,269,264.00
9000	4802	C	E					MAND				X		E		N	1		2,269,264.00
9000	4902	C	E					MAND				X		E		N			36,299,421.56
9000	4972	D	E			F		MAND				X		E		N			-84,805.29
9000	4982	C	E					DISC				X		E		N			63,653.94
															Line Number Total:				36,278,270.21
9502	4801	C	E											E		N	1		3,916,306.35
9502	4871	D	E											E		N			-2,334,429.30
9502	4881	C	E											E		N			1,607,444.00
9502	4901	C	E											E		N	1		40,113,791.38
															Line Number Total:				43,303,112.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /07 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		62,927,868.32
7240	4901	C	B									X		E		N	1		132,676,283.34
															Line Number Total:				195,604,151.66
7320	4802	C	B					MAND				X		E		N	1		1,024,277.00
7320	4802	C	E					MAND				X		E		N	1		-874,385.00
7320	4902	C	E					MAND				X		E		N			-57,070,981.08
7320	4982	C	E					MAND				X		E		N			-55,688,957.52
															Line Number Total:				-112,610,046.60
7340	4801	C	B									X		E		N	1		-62,927,868.32
7340	4801	C	E									X		E		N	1		7,886,655.22
7340	4802	C	B					MAND				X		E		N	1		-1,024,277.00
7340	4802	C	E					MAND				X		E		N	1		874,385.00
7340	4871	D	E									X		E		N			-9,608,979.95
7340	4881	C	E									X		E		N			6,339,367.57
7340	4901	C	B									X		E		N	1		-132,676,283.34
7340	4901	C	E									X		E		N	1		75,190,293.81
7340	4902	C	E					MAND				X		E		N			57,070,981.08
7340	4982	C	E					MAND				X		E		N			55,688,957.52
															Line Number Total:				-3,186,768.41
7440	4801	C	E											E		N	1		7,886,655.22
7440	4871	D	E											E		N			-9,608,979.95
7440	4881	C	E											E		N			6,339,367.57
7440	4901	C	E											E		N	1		75,190,293.81
															Line Number Total:				79,807,336.65
8698	4802	C	B					MAND				X		E		N	1		-1,024,277.00
8698	4802	C	E					MAND				X		E		N	1		874,385.00
8698	4902	C	E					MAND				X		E		N			57,070,981.08
8698	4982	C	E					MAND				X		E		N			55,688,957.52
															Line Number Total:				112,610,046.60
8840	4972	D	E			X		MAND				X		E		N			-18,301.95
8896	4972	D	E			X		MAND				X		E		N			18,301.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /07 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					MAND				X		E		N	1		-1,024,277.00
9000	4802	C	E					MAND				X		E		N	1		874,385.00
9000	4902	C	E					MAND				X		E		N			57,070,981.08
9000	4972	D	E			X		MAND				X		E		N			-18,301.95
9000	4982	C	E					MAND				X		E		N			55,688,957.52
															Line Number Total:				112,591,744.65
9502	4801	C	E											E		N	1		7,886,655.22
9502	4871	D	E											E		N			-9,608,979.95
9502	4881	C	E											E		N			6,339,367.57
9502	4901	C	E											E		N	1		75,190,293.81
															Line Number Total:				79,807,336.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		766,715,405.78
7240	4801	D	B									X		E		N	1		-141,596,989.24
7240	4901	C	B									X		E		N	1		548,505,289.14
															Line Number Total:				1,173,623,705.68
7320	4802	C	B					MAND				X		E		N	1		105,855,124.00
7320	4802	C	E					MAND				X		E		N	1		-5,357,222.00
7320	4902	C	E					MAND				X		E		N			-408,989,500.39
7320	4982	C	E					MAND				X		E		N			-739,132,205.01
															Line Number Total:				-1,047,623,803.40
7340	4801	C	B									X		E		N	1		-766,715,405.78
7340	4801	D	B									X		E		N	1		141,596,989.24
7340	4801	C	E									X		E		N	1		80,899,630.53
7340	4801	D	E									X		E		N	1		-130,795,141.67
7340	4802	C	B					MAND				X		E		N	1		-105,855,124.00
7340	4802	C	E					MAND				X		E		N	1		5,357,222.00
7340	4871	D	E									X		E		N			-79,919,551.45
7340	4881	C	E									X		E		N			144,227,702.94
7340	4901	C	B									X		E		N	1		-548,505,289.14
7340	4901	C	E									X		E		N	1		178,282,075.42
7340	4902	C	E					MAND				X		E		N			408,989,500.39
7340	4982	C	E					MAND				X		E		N			739,132,205.01
															Line Number Total:				66,694,813.49
7440	4801	C	E											E		N	1		80,899,630.53
7440	4801	D	E											E		N	1		-130,795,141.67
7440	4871	D	E											E		N			-79,919,551.45
7440	4881	C	E											E		N			144,227,702.94
7440	4901	C	E											E		N	1		178,282,075.42
															Line Number Total:				192,694,715.77
8698	4802	C	B					MAND				X		E		N	1		-105,855,124.00
8698	4802	C	E					MAND				X		E		N	1		5,357,222.00
8698	4902	C	E					MAND				X		E		N			408,989,500.39
8698	4982	C	E					MAND				X		E		N			739,132,205.01
															Line Number Total:				1,047,623,803.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /08 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8840	4972	D	E			X		MAND				X			E		N			-120,561.88
8896	4972	D	E			X		MAND				X			E		N			120,561.88
9000	4802	C	B					MAND				X			E		N	1		-105,855,124.00
9000	4802	C	E					MAND				X			E		N	1		5,357,222.00
9000	4902	C	E					MAND				X			E		N			408,989,500.39
9000	4972	D	E			X		MAND				X			E		N			-120,561.88
9000	4982	C	E					MAND				X			E		N			739,132,205.01
																Line Number Total:				1,047,503,241.52
9502	4801	C	E												E		N	1		80,899,630.53
9502	4801	D	E												E		N	1		-130,795,141.67
9502	4871	D	E												E		N			-79,919,551.45
9502	4881	C	E												E		N			144,227,702.94
9502	4901	C	E												E		N	1		178,282,075.42
																Line Number Total:				192,694,715.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		1,006,042,858.65
1000	4801	D	E									X		U		Y	1		-250,485,538.86
1000	4802	C	E					MAND				X		U		Y	1		132,943,621.87
1000	4901	C	E									X		U		Y	1		251,734,604.54
1000	4902	C	E					DISC				X		U		Y			6,613,234.72
1000	4902	C	E					MAND				X		U		Y			23,143,341,827.54
1000	4902	D	E					MAND				X		U		Y			-2,659.36
															Line Number Total:				24,290,187,949.10
2398	4510	C	E		A									U		Y			-2,286,130,500.00
2398	4610	C	E											U		Y			-24,296,852,057.75
2398	4700	C	E											U		Y			-2,018,207.25
															Line Number Total:				-26,585,000,765.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		47,895,201.00
6000	4119	D	E	P				MAND				X		U		Y	1		50,921,350,799.00
6100	4170	C	E	P				MAND		12	3505	X		U		Y			-110,000,000.00
6900	4252	D	E			X		MAND				X		U		Y			15,942,714.10
7320	4802	C	E					MAND				X		U		Y	1		-132,943,621.87
7320	4902	C	E					DISC				X		U		Y			-6,613,234.72
7320	4902	C	E					MAND				X		U		Y			-23,143,341,827.54
7320	4902	D	E					MAND				X		U		Y			2,659.36
															Line Number Total:				-23,282,896,024.77
7440	4801	C	E											U		Y	1		1,006,042,858.65
7440	4801	D	E											U		Y	1		-250,485,538.86
7440	4901	C	E											U		Y	1		251,734,604.54
															Line Number Total:				1,007,291,924.33
8690	4902	C	E					DISC				X		U		Y			6,613,234.72
8697	4802	C	E					MAND				X		U		Y	1		132,943,621.87
8697	4902	C	E					MAND				X		U		Y			23,143,341,827.54
8697	4902	D	E					MAND				X		U		Y			-2,659.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /09 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
																Line Number Total:				23,276,282,790.05
8840	4252	D	E			X		MAND				X			U		Y			-15,942,714.10
9000	4252	D	E			X		MAND				X			U		Y			-15,942,714.10
9000	4802	C	E					MAND				X			U		Y	1		132,943,621.87
9000	4902	C	E					DISC				X			U		Y			6,613,234.72
9000	4902	C	E					MAND				X			U		Y			23,143,341,827.54
9000	4902	D	E					MAND				X			U		Y			-2,659.36
																Line Number Total:				23,266,953,310.67
9502	4801	C	E												U		Y	1		1,006,042,858.65
9502	4801	D	E												U		Y	1		-250,485,538.86
9502	4901	C	E												U		Y	1		251,734,604.54
																Line Number Total:				1,007,291,924.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-33,822,555.97
1000	4801	D	B									X		U		N	1		33,822,555.97
1000	4801	C	E									X		U		N	1		19,072,479.04
1000	4801	D	E									X		U		N	1		-7,397,819.30
1000	4881	C	E									X		U		N			232,793.00
1000	4901	C	B									X		U		N	1		-33,822,555.97
1000	4901	C	E									X		U		N	1		7,401,700.55
1000	4902	C	E					DISC	BAL			X		U		N			10,925.00
1000	4902	C	E					MAND	BAL			X		U		N			15,820,052.19
															Line Number Total:				1,317,574.51
2140	4201	D	B											U		N	1		67,000,591.72
2140	4801	C	B									X		U		N	1		-33,822,555.97
2140	4801	D	B									X		U		N	1		33,822,555.97
2140	4901	C	B									X		U		N	1		-33,822,555.97
															Line Number Total:				33,178,035.75
2210	4871	D	E									X		U		N			10,837,477.48
2440	4450	C	E											U		N			545,317.50
2440	4610	C	E											U		N			41,078,425.49
															Line Number Total:				41,623,742.99
4000	4119	C	E	P				DISC				X	X	U		N	1		-9,736,800.00
4000	4119	D	E	P				DISC				X	X	U		N	1		1,134,800.00
															Line Number Total:				-8,602,000.00
6000	4119	D	E	P				MAND				X		U		N	1		9,602,000.00
6200	4170	D	E	P				MAND		12	3505	X		U		N			20,000,000.00
6900	4972	D	E			X		MAND				X		U		N			545,317.50
7240	4801	C	B									X		U		N	1		33,822,555.97
7240	4801	D	B									X		U		N	1		-33,822,555.97
7240	4901	C	B									X		U		N	1		33,822,555.97
															Line Number Total:				33,822,555.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- - /X -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E					DISC	BAL			X		U		N			-10,925.00
7320	4902	C	E					MAND	BAL			X		U		N			-15,820,052.19
															Line Number Total:				-15,830,977.19
7440	4801	C	E											U		N	1		19,072,479.04
7440	4801	D	E											U		N	1		-7,397,819.30
7440	4871	D	E											U		N			-10,837,477.48
7440	4881	C	E											U		N			232,793.00
7440	4901	C	E											U		N	1		7,401,700.55
															Line Number Total:				8,471,675.81
8693	4902	C	E					DISC	BAL			X		U		N			10,925.00
8698	4902	C	E					MAND	BAL			X		U		N			15,820,052.19
8840	4972	D	E			X		MAND				X		U		N			-545,317.50
9000	4902	C	E					DISC	BAL			X		U		N			10,925.00
9000	4902	C	E					MAND	BAL			X		U		N			15,820,052.19
9000	4972	D	E			X		MAND				X		U		N			-545,317.50
															Line Number Total:				15,285,659.69
9502	4801	C	E											U		N	1		19,072,479.04
9502	4801	D	E											U		N	1		-7,397,819.30
9502	4871	D	E											U		N			-10,837,477.48
9502	4881	C	E											U		N			232,793.00
9502	4901	C	E											U		N	1		7,401,700.55
															Line Number Total:				8,471,675.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -08 /09 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		Y	1		2,755,753,904.79
2222	4190	D	E							12	3505	X		U		Y			5,000,000.00
2398	4610	C	E											U		Y			-5,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09 /10 -3505 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		23,576,236.54
1000	4801	D	E									X		U		N	1		-23,576,236.54
1000	4901	C	E									X		U		N	1		23,576,236.54
1000	4902	C	E					MAND				X		U		N			25,322,032.46
															Line Number Total:				48,898,269.00
2440	4610	C	E											U		N			41,101,731.00
6000	4119	D	E	P				MAND				X		U		N	1		3,000,000,000.00
6200	4170	D	E	P				MAND		12	3505	X		U		N			90,000,000.00
7320	4902	C	E					MAND				X		U		N			-25,322,032.46
7440	4801	C	E											U		N	1		23,576,236.54
7440	4801	D	E											U		N	1		-23,576,236.54
7440	4901	C	E											U		N	1		23,576,236.54
															Line Number Total:				23,576,236.54
8697	4902	C	E					MAND				X		U		N			25,322,032.46
9000	4902	C	E					MAND				X		U		N			25,322,032.46
9502	4801	C	E											U		N	1		23,576,236.54
9502	4801	D	E											U		N	1		-23,576,236.54
9502	4901	C	E											U		N	1		23,576,236.54
															Line Number Total:				23,576,236.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: 12- -09 /10 -3542 -000-0
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		144,500,000.00
1000	4801	D	E									X		U		N	1		-144,500,000.00
1000	4901	C	E									X		U		N	1		144,500,000.00
															Line Number Total:				144,500,000.00
2440	4610	C	E											U		N			5,050,157,000.00
6000	4119	D	E	P				MAND				X		U		N	1		5,194,657,000.00
7440	4801	C	E											U		N	1		144,500,000.00
7440	4801	D	E											U		N	1		-144,500,000.00
7440	4901	C	E											U		N	1		144,500,000.00
															Line Number Total:				144,500,000.00
9502	4801	C	E											U		N	1		144,500,000.00
9502	4801	D	E											U		N	1		-144,500,000.00
9502	4901	C	E											U		N	1		144,500,000.00
															Line Number Total:				144,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Food Stamp Program
Budget Account Id: 005-84-3505 Treasury Account Id: - - / - - -
FACTS II User: JACKLYN RUSH - (703) 305-2043 - jacklyn.rush@fns.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-84-3505

1000	Total new obligations	24,484,903,792.61
2140	Unobligated balance carried forward, start of year	2,788,931,940.54
2210	Resources available from recoveries of prior year obligations	10,837,477.48
2222	Unobligated balance transferred from other accounts [Treas Acct]	5,000,000.00
2398	Unobligated balance expiring or withdrawn	-26,590,000,765.00
2440	Unobligated balance carried forward, end of year	5,132,882,473.99
4000	Appropriation	39,293,201.00
6000	Appropriation	59,125,609,799.00
6100	Transferred to other accounts [Treas Acct]	-110,000,000.00
6200	Transferred from other accounts [Treas Acct]	110,000,000.00
6900	Offsetting collections (cash)	16,488,031.60
7240	Obligated balance, start of year	1,500,619,687.21
7320	Total outlays (gross)	-24,524,336,247.32
7340	Adjustments in expired accounts (net)	62,974,589.27
7440	Obligated balance, end of year	1,513,324,344.29
8690	Outlays from new discretionary authority	6,613,234.72
8693	Outlays from discretionary balances	3,764,866.34
8697	Outlays from new mandatory authority	23,301,604,822.51
8698	Outlays from mandatory balances	1,212,353,323.75
8800	Federal sources	-141,647.47
8840	Non-Federal sources	-16,627,095.43
8896	Portion of offsetting collections (cash) credited to expired accounts	280,711.30
9000	Outlays	24,507,567,504.42
9502	Unpaid obligation, end of year	1,513,324,344.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /04 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		19,840.85
7240	4801	D	B									X		E		N	1		-19,840.85
7240	4901	C	B									X		E		N	1		19,840.85
															Line Number Total:				19,840.85
7320	4902	C	E					MAND				X		E		N			-19,840.85
7340	4801	C	B									X		E		N	1		-19,840.85
7340	4801	D	B									X		E		N	1		19,840.85
7340	4901	C	B									X		E		N	1		-19,840.85
7340	4902	C	E					MAND				X		E		N			19,840.85
															Line Number Total:				0.00
8698	4902	C	E					MAND				X		E		N			19,840.85
9000	4902	C	E					MAND				X		E		N			19,840.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /05 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		425,202.72
7240	4801	D	B									X		E		N	1		-425,202.72
7240	4901	C	B									X		E		N	1		425,202.72
															Line Number Total:				425,202.72
7320	4902	C	E					MAND				X		E		N			-171,955.95
7340	4801	C	B									X		E		N	1		-425,202.72
7340	4801	D	B									X		E		N	1		425,202.72
7340	4801	C	E									X		E		N	1		253,246.77
7340	4801	D	E									X		E		N	1		-253,246.77
7340	4901	C	B									X		E		N	1		-425,202.72
7340	4901	C	E									X		E		N	1		253,246.77
7340	4902	C	E					MAND				X		E		N			171,955.95
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		253,246.77
7440	4801	D	E											E		N	1		-253,246.77
7440	4901	C	E											E		N	1		253,246.77
															Line Number Total:				253,246.77
8698	4902	C	E					MAND				X		E		N			171,955.95
9000	4902	C	E					MAND				X		E		N			171,955.95
9502	4801	C	E											E		N	1		253,246.77
9502	4801	D	E											E		N	1		-253,246.77
9502	4901	C	E											E		N	1		253,246.77
															Line Number Total:				253,246.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /06 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		708,631.69
7240	4801	D	B									X		E		N	1		-708,631.69
7240	4901	C	B									X		E		N	1		708,631.69
															Line Number Total:				708,631.69
7320	4902	C	E					MAND				X		E		N			-133,014.32
7340	4801	C	B									X		E		N	1		-708,631.69
7340	4801	D	B									X		E		N	1		708,631.69
7340	4801	C	E									X		E		N	1		575,617.37
7340	4801	D	E									X		E		N	1		-575,617.37
7340	4901	C	B									X		E		N	1		-708,631.69
7340	4901	C	E									X		E		N	1		575,617.37
7340	4902	C	E					MAND				X		E		N			133,014.32
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		575,617.37
7440	4801	D	E											E		N	1		-575,617.37
7440	4901	C	E											E		N	1		575,617.37
															Line Number Total:				575,617.37
8698	4902	C	E					MAND				X		E		N			133,014.32
9000	4902	C	E					MAND				X		E		N			133,014.32
9502	4801	C	E											E		N	1		575,617.37
9502	4801	D	E											E		N	1		-575,617.37
9502	4901	C	E											E		N	1		575,617.37
															Line Number Total:				575,617.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /07 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		1,188,089.64
7240	4801	D	B									X		E		N	1		-1,188,089.64
7240	4901	C	B									X		E		N	1		1,188,089.64
															Line Number Total:				1,188,089.64
7320	4902	C	E					MAND				X		E		N			-284,532.89
7340	4801	C	B									X		E		N	1		-1,188,089.64
7340	4801	D	B									X		E		N	1		1,188,089.64
7340	4801	C	E									X		E		N	1		903,556.75
7340	4801	D	E									X		E		N	1		-903,556.75
7340	4901	C	B									X		E		N	1		-1,188,089.64
7340	4901	C	E									X		E		N	1		903,556.75
7340	4902	C	E					MAND				X		E		N			284,532.89
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		903,556.75
7440	4801	D	E											E		N	1		-903,556.75
7440	4901	C	E											E		N	1		903,556.75
															Line Number Total:				903,556.75
8698	4902	C	E					MAND				X		E		N			284,532.89
9000	4902	C	E					MAND				X		E		N			284,532.89
9502	4801	C	E											E		N	1		903,556.75
9502	4801	D	E											E		N	1		-903,556.75
9502	4901	C	E											E		N	1		903,556.75
															Line Number Total:				903,556.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /08 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,609,280.35
7240	4801	D	B									X		E		N	1		-3,588,443.35
7240	4901	C	B									X		E		N	1		3,609,276.35
															Line Number Total:				3,630,113.35
7320	4902	C	E					MAND				X		E		N			-1,720,316.51
7340	4801	C	B									X		E		N	1		-3,609,280.35
7340	4801	D	B									X		E		N	1		3,588,443.35
7340	4801	C	E									X		E		N	1		1,909,796.84
7340	4801	D	E									X		E		N	1		-1,909,792.84
7340	4901	C	B									X		E		N	1		-3,609,276.35
7340	4901	C	E									X		E		N	1		1,909,792.84
7340	4902	C	E					MAND				X		E		N			1,720,316.51
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		1,909,796.84
7440	4801	D	E											E		N	1		-1,909,792.84
7440	4901	C	E											E		N	1		1,909,792.84
															Line Number Total:				1,909,796.84
8698	4902	C	E					MAND				X		E		N			1,720,316.51
9000	4902	C	E					MAND				X		E		N			1,720,316.51
9502	4801	C	E											E		N	1		1,909,796.84
9502	4801	D	E											E		N	1		-1,909,792.84
9502	4901	C	E											E		N	1		1,909,792.84
															Line Number Total:				1,909,796.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /09 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		6,645,846.62
1000	4801	D	E									X		U		Y	1		-4,000,000.00
1000	4901	C	E									X		U		Y	1		4,000,000.00
1000	4902	C	E					MAND				X		U		Y			317,354.71
															Line Number Total:				6,963,201.33
2398	4610	C	E											U		Y			-286,798.67
6000	4119	C	E	P				MAND				X		U		Y	1		-6,250,000.00
6000	4119	D	E	P				MAND				X		U		Y	1		10,500,000.00
															Line Number Total:				4,250,000.00
6200	4170	D	E	P				MAND		12	3539	X		U		Y			3,000,000.00
7320	4902	C	E					MAND				X		U		Y			-317,354.71
7440	4801	C	E											U		Y	1		6,645,846.62
7440	4801	D	E											U		Y	1		-4,000,000.00
7440	4901	C	E											U		Y	1		4,000,000.00
															Line Number Total:				6,645,846.62
8697	4902	C	E					MAND				X		U		Y			317,354.71
9000	4902	C	E					MAND				X		U		Y			317,354.71
9502	4801	C	E											U		Y	1		6,645,846.62
9502	4801	D	E											U		Y	1		-4,000,000.00
9502	4901	C	E											U		Y	1		4,000,000.00
															Line Number Total:				6,645,846.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-17,329,063.25
1000	4801	D	B									X		U		N	1		16,396,265.83
1000	4801	C	E									X		U		N	1		42,722,447.89
1000	4801	D	E									X		U		N	1		-38,445,526.52
1000	4881	C	E									X		U		N			17,424.00
1000	4901	C	B									X		U		N	1		-16,561,460.07
1000	4901	C	E									X		U		N	1		38,619,978.05
1000	4902	C	E					MAND	NEW			X		U		N			15,697,053.66
1000	4902	D	E					MAND	BAL			X		U		N			-380.08
1000	4981	D	E									X		U		N			-10,824.00
															Line Number Total:				41,105,915.51
2140	4201	D	B											U		N	1		33,274,449.42
2140	4801	C	B									X		U		N	1		-17,329,063.25
2140	4801	D	B									X		U		N	1		16,396,265.83
2140	4901	C	B									X		U		N	1		-16,561,460.07
															Line Number Total:				15,780,191.93
2210	4871	D	E									X		U		N			3,560,205.73
2440	4450	C	E											U		N			2,049,056.55
2440	4610	C	E											U		N			15,345,433.70
2440	4700	C	E											U		N			200,000.00
															Line Number Total:				17,594,490.25
6000	4119	C	E	P				MAND				X		U		N	1		-44,579,466.00
6000	4119	D	E	P				MAND				X		U		N	1		50,579,466.00
															Line Number Total:				6,000,000.00
6200	4170	D	E	P				MAND		12	5209	X		U		N			40,000,000.00
7240	4801	C	B									X		U		N	1		17,329,063.25
7240	4801	D	B									X		U		N	1		-16,396,265.83
7240	4901	C	B									X		U		N	1		16,561,460.07
															Line Number Total:				17,494,257.49
7320	4902	C	E					MAND	NEW			X		U		N			-15,697,053.66
7320	4902	D	E					MAND	BAL			X		U		N			380.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- - /X -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-15,696,673.58
7440	4801	C	E											U		N	1		42,722,447.89
7440	4801	D	E											U		N	1		-38,445,526.52
7440	4871	D	E											U		N			-3,560,205.73
7440	4881	C	E											U		N			17,424.00
7440	4901	C	E											U		N	1		38,619,978.05
7440	4981	D	E											U		N			-10,824.00
															Line Number Total:				39,343,293.69
8697	4902	C	E					MAND	NEW			X		U		N			265,781.50
8698	4902	C	E					MAND	BAL			X		U		N			15,431,272.16
8698	4902	D	E					MAND	BAL			X		U		N			-380.08
															Line Number Total:				15,430,892.08
9000	4902	C	E					MAND	NEW			X		U		N			15,697,053.66
9000	4902	D	E					MAND	BAL			X		U		N			-380.08
															Line Number Total:				15,696,673.58
9502	4801	C	E											U		N	1		42,722,447.89
9502	4801	D	E											U		N	1		-38,445,526.52
9502	4871	D	E											U		N			-3,560,205.73
9502	4881	C	E											U		N			17,424.00
9502	4901	C	E											U		N	1		38,619,978.05
9502	4981	D	E											U		N			-10,824.00
															Line Number Total:				39,343,293.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -03 /04 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		278,041.62
7240	4901	C	B									X		E		N	1		3,850.00
															Line Number Total:				281,891.62
7320	4902	C	E					MAND				X		E		N			-808.38
7320	4982	D	E					MAND				X		E		N			8,135.38
															Line Number Total:				7,327.00
7340	4801	C	B									X		E		N	1		-278,041.62
7340	4801	C	E									X		E		N	1		267,781.48
7340	4801	D	E									X		E		N	1		-14,287.38
7340	4871	D	E									X		E		N			-6,892.86
7340	4881	C	E									X		E		N			31,440.38
7340	4901	C	B									X		E		N	1		-3,850.00
7340	4901	C	E									X		E		N	1		35,724.52
7340	4902	C	E					MAND				X		E		N			808.38
7340	4982	D	E					MAND				X		E		N			-8,135.38
															Line Number Total:				24,547.52
7440	4801	C	E											E		N	1		267,781.48
7440	4801	D	E											E		N	1		-14,287.38
7440	4871	D	E											E		N			-6,892.86
7440	4881	C	E											E		N			31,440.38
7440	4901	C	E											E		N	1		35,724.52
															Line Number Total:				313,766.14
8698	4902	C	E					MAND				X		E		N			808.38
8698	4982	D	E					MAND				X		E		N			-8,135.38
															Line Number Total:				-7,327.00
8840	4972	D	E			X		MAND				X		E		N			-1,980,253.76
8896	4972	D	E			X		MAND				X		E		N			1,980,253.76
9000	4902	C	E					MAND				X		E		N			808.38
9000	4972	D	E			X		MAND				X		E		N			-1,980,253.76
9000	4982	D	E					MAND				X		E		N			-8,135.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -03 /04 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,987,580.76
9502	4801	C	E											E		N	1		267,781.48
9502	4801	D	E											E		N	1		-14,287.38
9502	4871	D	E											E		N			-6,892.86
9502	4881	C	E											E		N			31,440.38
9502	4901	C	E											E		N	1		35,724.52
															Line Number Total:				313,766.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04 /05 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		431,807.16
7240	4801	D	B									X		E		N	1		-24,477.38
7240	4901	C	B									X		E		N	1		29,256.04
															Line Number Total:				436,585.82
7320	4802	C	B					MAND				X		E		N	1		2,367,655.00
7320	4802	C	E					MAND				X		E		N	1		-2,367,655.00
7320	4902	C	E					MAND				X		E		N			-6,513.00
7320	4982	D	E					MAND				X		E		N			14,774.23
															Line Number Total:				8,261.23
7340	4801	C	B									X		E		N	1		-431,807.16
7340	4801	D	B									X		E		N	1		24,477.38
7340	4801	C	E									X		E		N	1		425,294.16
7340	4801	D	E									X		E		N	1		-3,624.56
7340	4802	C	B					MAND				X		E		N	1		-2,367,655.00
7340	4802	C	E					MAND				X		E		N	1		2,367,655.00
7340	4871	D	E									X		E		N			-27,718.82
7340	4881	C	E									X		E		N			7,057.00
7340	4901	C	B									X		E		N	1		-29,256.04
7340	4901	C	E									X		E		N	1		23,177.45
7340	4902	C	E					MAND				X		E		N			6,513.00
7340	4982	D	E					MAND				X		E		N			-14,774.23
															Line Number Total:				-20,661.82
7440	4801	C	E											E		N	1		425,294.16
7440	4801	D	E											E		N	1		-3,624.56
7440	4871	D	E											E		N			-27,718.82
7440	4881	C	E											E		N			7,057.00
7440	4901	C	E											E		N	1		23,177.45
															Line Number Total:				424,185.23
8698	4802	C	B					MAND				X		E		N	1		-2,367,655.00
8698	4802	C	E					MAND				X		E		N	1		2,367,655.00
8698	4902	C	E					MAND				X		E		N			6,513.00
8698	4982	D	E					MAND				X		E		N			-14,774.23
															Line Number Total:				-8,261.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -04 /05 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E			X		MAND				X		E		N			-178,386.59
8896	4972	D	E			X		MAND				X		E		N			178,386.59
9000	4802	C	B					MAND				X		E		N	1		-2,367,655.00
9000	4802	C	E					MAND				X		E		N	1		2,367,655.00
9000	4902	C	E					MAND				X		E		N			6,513.00
9000	4972	D	E			X		MAND				X		E		N			-178,386.59
9000	4982	D	E					MAND				X		E		N			-14,774.23
															Line Number Total:				-186,647.82
9502	4801	C	E											E		N	1		425,294.16
9502	4801	D	E											E		N	1		-3,624.56
9502	4871	D	E											E		N			-27,718.82
9502	4881	C	E											E		N			7,057.00
9502	4901	C	E											E		N	1		23,177.45
															Line Number Total:				424,185.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05 /06 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		876,808.04
7240	4801	D	B									X		E		N	1		-653,137.96
7240	4901	C	B									X		E		N	1		1,084,470.12
7240	4901	D	B									X		E		N	1		-108.11
															Line Number Total:				1,308,032.09
7320	4902	C	E					MAND				X		E		N			-209,231.32
7320	4902	D	E					MAND				X		E		N			6,702.51
															Line Number Total:				-202,528.81
7340	4801	C	B									X		E		N	1		-876,808.04
7340	4801	D	B									X		E		N	1		653,137.96
7340	4801	C	E									X		E		N	1		667,461.75
7340	4801	D	E									X		E		N	1		-499,832.63
7340	4871	D	E									X		E		N			-29,295.81
7340	4881	C	E									X		E		N			33,976.00
7340	4901	C	B									X		E		N	1		-1,084,470.12
7340	4901	D	B									X		E		N	1		108.11
7340	4901	C	E									X		E		N	1		937,874.16
7340	4902	C	E					MAND				X		E		N			209,231.32
7340	4902	D	E					MAND				X		E		N			-6,702.51
															Line Number Total:				4,680.19
7440	4801	C	E											E		N	1		667,461.75
7440	4801	D	E											E		N	1		-499,832.63
7440	4871	D	E											E		N			-29,295.81
7440	4881	C	E											E		N			33,976.00
7440	4901	C	E											E		N	1		937,874.16
															Line Number Total:				1,110,183.47
8698	4902	C	E					MAND				X		E		N			209,231.32
8698	4902	D	E					MAND				X		E		N			-6,702.51
															Line Number Total:				202,528.81
8840	4972	D	E			X		MAND				X		E		N			-101,191.66
8896	4972	D	E			X		MAND				X		E		N			101,191.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -05 /06 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					MAND				X		E		N			209,231.32
9000	4902	D	E					MAND				X		E		N			-6,702.51
9000	4972	D	E			X		MAND				X		E		N			-101,191.66
															Line Number Total:				101,337.15
9502	4801	C	E											E		N	1		667,461.75
9502	4801	D	E											E		N	1		-499,832.63
9502	4871	D	E											E		N			-29,295.81
9502	4881	C	E											E		N			33,976.00
9502	4901	C	E											E		N	1		937,874.16
															Line Number Total:				1,110,183.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06 /07 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		2,871,163.92
7240	4801	D	B									X		E		N	1		-2,202,807.83
7240	4901	C	B									X		E		N	1		3,028,631.41
															Line Number Total:				3,696,987.50
7320	4802	C	B					MAND				X		E		N	1		369,107.05
7320	4802	C	E					MAND				X		E		N	1		-277,989.05
7320	4902	C	E					MAND				X		E		N			-2,507,809.42
7320	4982	C	E					MAND				X		E		N			-91,118.00
															Line Number Total:				-2,507,809.42
7340	4801	C	B									X		E		N	1		-2,871,163.92
7340	4801	D	B									X		E		N	1		2,202,807.83
7340	4801	C	E									X		E		N	1		2,043,616.87
7340	4801	D	E									X		E		N	1		-2,929,224.84
7340	4802	C	B					MAND				X		E		N	1		-369,107.05
7340	4802	C	E					MAND				X		E		N	1		277,989.05
7340	4871	D	E									X		E		N			-193,414.99
7340	4881	C	E									X		E		N			1,640,882.36
7340	4901	C	B									X		E		N	1		-3,028,631.41
7340	4901	C	E									X		E		N	1		2,074,786.05
7340	4902	C	E					MAND				X		E		N			2,507,809.42
7340	4982	C	E					MAND				X		E		N			91,118.00
															Line Number Total:				1,447,467.37
7440	4801	C	E											E		N	1		2,043,616.87
7440	4801	D	E											E		N	1		-2,929,224.84
7440	4871	D	E											E		N			-193,414.99
7440	4881	C	E											E		N			1,640,882.36
7440	4901	C	E											E		N	1		2,074,786.05
															Line Number Total:				2,636,645.45
8698	4802	C	B					MAND				X		E		N	1		-369,107.05
8698	4802	C	E					MAND				X		E		N	1		277,989.05
8698	4902	C	E					MAND				X		E		N			2,507,809.42
8698	4982	C	E					MAND				X		E		N			91,118.00
															Line Number Total:				2,507,809.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06 /07 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E			X		MAND				X		E		N			-373,962.35
8896	4972	D	E			X		MAND				X		E		N			373,962.35
9000	4802	C	B					MAND				X		E		N	1		-369,107.05
9000	4802	C	E					MAND				X		E		N	1		277,989.05
9000	4902	C	E					MAND				X		E		N			2,507,809.42
9000	4972	D	E			X		MAND				X		E		N			-373,962.35
9000	4982	C	E					MAND				X		E		N			91,118.00
															Line Number Total:				2,133,847.07
9502	4801	C	E											E		N	1		2,043,616.87
9502	4801	D	E											E		N	1		-2,929,224.84
9502	4871	D	E											E		N			-193,414.99
9502	4881	C	E											E		N			1,640,882.36
9502	4901	C	E											E		N	1		2,074,786.05
															Line Number Total:				2,636,645.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06 /09 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,649,551.47
1000	4801	D	B									X		U		Y	1		315,395.51
1000	4801	C	E									X		U		Y	1		1,593,608.82
1000	4801	D	E									X		U		Y	1		-315,979.53
1000	4901	C	B									X		U		Y	1		-315,395.51
1000	4901	C	E									X		U		Y	1		372,506.20
1000	4982	D	E					MAND				X		U		Y			-584.02
															Line Number Total:				0.00
2140	4201	D	B											U		Y	1		1,760,463.35
2140	4801	C	B									X		U		Y	1		-1,649,551.47
2140	4801	D	B									X		U		Y	1		315,395.51
2140	4901	C	B									X		U		Y	1		-315,395.51
															Line Number Total:				110,911.88
2398	4450	C	E											U		Y			-114,866.30
6900	4972	D	E			X		MAND				X		U		Y			3,954.42
7240	4801	C	B									X		U		Y	1		1,649,551.47
7240	4801	D	B									X		U		Y	1		-315,395.51
7240	4901	C	B									X		U		Y	1		315,395.51
															Line Number Total:				1,649,551.47
7320	4982	D	E					MAND				X		U		Y			584.02
7440	4801	C	E											U		Y	1		1,593,608.82
7440	4801	D	E											U		Y	1		-315,979.53
7440	4901	C	E											U		Y	1		372,506.20
															Line Number Total:				1,650,135.49
8698	4982	D	E					MAND				X		U		Y			-584.02
8840	4972	D	E			X		MAND				X		U		Y			-3,954.42
9000	4972	D	E			X		MAND				X		U		Y			-3,954.42
9000	4982	D	E					MAND				X		U		Y			-584.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -06 /09 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-4,538.44
9502	4801	C	E											U		Y	1		1,593,608.82
9502	4801	D	E											U		Y	1		-315,979.53
9502	4901	C	E											U		Y	1		372,506.20
															Line Number Total:				1,650,135.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07 /08 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		6,600,915.10
7240	4801	D	B									X		E		N	1		-4,168,283.14
7240	4901	C	B									X		E		N	1		13,238,008.57
															Line Number Total:				15,670,640.53
7320	4802	C	B					MAND				X		E		N	1		17,922,616.02
7320	4802	C	E					MAND				X		E		N	1		-8,449,332.02
7320	4902	C	E					DISC				X		E		N			-41,168.10
7320	4902	C	E					MAND				X		E		N			-43,563,886.17
7320	4982	C	E					MAND				X		E		N			-9,498,284.00
															Line Number Total:				-43,630,054.27
7340	4801	C	B									X		E		N	1		-6,600,915.10
7340	4801	D	B									X		E		N	1		4,168,283.14
7340	4801	C	E									X		E		N	1		5,076,189.10
7340	4801	D	E									X		E		N	1		-40,948,299.32
7340	4802	C	B					MAND				X		E		N	1		-17,922,616.02
7340	4802	C	E					MAND				X		E		N	1		8,449,332.02
7340	4871	D	E									X		E		N			-3,446,176.64
7340	4881	C	E									X		E		N			39,633,581.98
7340	4901	C	B									X		E		N	1		-13,238,008.57
7340	4901	C	E									X		E		N	1		7,912,696.48
7340	4902	C	E					DISC				X		E		N			41,168.10
7340	4902	C	E					MAND				X		E		N			43,563,886.17
7340	4982	C	E					MAND				X		E		N			9,498,284.00
															Line Number Total:				36,187,405.34
7440	4801	C	E											E		N	1		5,076,189.10
7440	4801	D	E											E		N	1		-40,948,299.32
7440	4871	D	E											E		N			-3,446,176.64
7440	4881	C	E											E		N			39,633,581.98
7440	4901	C	E											E		N	1		7,912,696.48
															Line Number Total:				8,227,991.60
8693	4902	C	E					DISC				X		E		N			41,168.10
8698	4802	C	B					MAND				X		E		N	1		-17,922,616.02
8698	4802	C	E					MAND				X		E		N	1		8,449,332.02
8698	4902	C	E					MAND				X		E		N			43,563,886.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -07 /08 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4982	C	E					MAND				X		E		N			9,498,284.00
															Line Number Total:				43,588,886.17
8800	4972	D	E			F		MAND				X		E		N			-54,895.47
8840	4972	D	E			X		MAND				X		E		N			-3,178,889.31
8896	4972	D	E			F		MAND				X		E		N			54,895.47
8896	4972	D	E			X		MAND				X		E		N			3,178,889.31
															Line Number Total:				3,233,784.78
9000	4802	C	B					MAND				X		E		N	1		-17,922,616.02
9000	4802	C	E					MAND				X		E		N	1		8,449,332.02
9000	4902	C	E					DISC				X		E		N			41,168.10
9000	4902	C	E					MAND				X		E		N			43,563,886.17
9000	4972	D	E			F		MAND				X		E		N			-54,895.47
9000	4972	D	E			X		MAND				X		E		N			-3,178,889.31
9000	4982	C	E					MAND				X		E		N			9,498,284.00
															Line Number Total:				40,396,269.49
9502	4801	C	E											E		N	1		5,076,189.10
9502	4801	D	E											E		N	1		-40,948,299.32
9502	4871	D	E											E		N			-3,446,176.64
9502	4881	C	E											E		N			39,633,581.98
9502	4901	C	E											E		N	1		7,912,696.48
															Line Number Total:				8,227,991.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08 /09 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-2,012,299,529.48
1000	4801	D	B									X		U		Y	1		1,991,554,448.07
1000	4801	C	E									X		U		Y	1		96,279,027.12
1000	4801	D	E									X		U		Y	1		-64,848,959.20
1000	4802	C	B					MAND				X		U		Y	1		-148,860,725.73
1000	4802	C	E					MAND				X		U		Y	1		2,939,416.73
1000	4881	C	E									X		U		Y			35,986,643.90
1000	4882	C	E					MAND				X		U		Y			8,347,029.00
1000	4882	D	E					MAND				X		U		Y			-190,151.73
1000	4901	C	B									X		U		Y	1		-1,992,375,445.35
1000	4901	C	E									X		U		Y	1		65,053,269.08
1000	4902	C	E					DISC				X		U		Y			8,784,338.01
1000	4902	C	E					MAND				X		U		Y			1,906,178,374.98
1000	4981	D	E									X		U		Y			-50,000.00
1000	4982	C	E					MAND				X		U		Y			150,411,310.35
															Line Number Total:				46,909,045.75
2140	4201	D	B											U		Y	1		2,417,640,487.90
2140	4221	C	B			F		MAND				X		U		Y	1		-750,000.00
2140	4221	D	B			E		MAND				X		U		Y	1		750,000.00
2140	4801	C	B									X		U		Y	1		-2,012,299,529.48
2140	4801	D	B									X		U		Y	1		1,991,554,448.07
2140	4802	C	B					MAND				X		U		Y	1		-148,860,725.73
2140	4901	C	B									X		U		Y	1		-1,992,375,445.35
															Line Number Total:				255,659,235.41
2210	4871	D	E									X		U		Y			60,835,789.13
2398	4450	C	E											U		Y			-223,051.57
2398	4610	C	E											U		Y			-274,924,358.42
2398	4700	C	E											U		Y			-578,032.00
															Line Number Total:				-275,725,441.99
4000	4119	D	E	P				DISC				X	X	U		Y	1		737,558.00
6000	4119	C	E	P				MAND				X		U		Y	1		-737,558.00
6900	4872	D	E					MAND				X		U		Y			8,300,000.00
6900	4972	D	E			X		MAND				X		U		Y			250,455.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08 /09 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				8,550,455.59
6910	4221	C	B			F		MAND				X		U		Y	1		750,000.00
6910	4221	D	B			E		MAND				X		U		Y	1		-750,000.00
6910	4221	C	E			F		MAND				X		U		Y	1		-750,000.00
6910	4221	D	E			E		MAND				X		U		Y	1		750,000.00
															Line Number Total:				0.00
7240	4221	C	B			F		MAND				X		U		Y	1		750,000.00
7240	4221	D	B			E		MAND				X		U		Y	1		-750,000.00
7240	4801	C	B									X		U		Y	1		2,012,299,529.48
7240	4801	D	B									X		U		Y	1		-1,991,554,448.07
7240	4901	C	B									X		U		Y	1		1,992,375,445.35
															Line Number Total:				2,013,120,526.76
7320	4802	C	B					MAND				X		U		Y	1		148,860,725.73
7320	4802	C	E					MAND				X		U		Y	1		-2,939,416.73
7320	4882	C	E					MAND				X		U		Y			-8,347,029.00
7320	4882	D	E					MAND				X		U		Y			190,151.73
7320	4902	C	E					DISC				X		U		Y			-8,784,338.01
7320	4902	C	E					MAND				X		U		Y			-1,906,178,374.98
7320	4982	C	E					MAND				X		U		Y			-150,411,310.35
															Line Number Total:				-1,927,609,591.61
7440	4221	C	E			F		MAND						U		Y	1		750,000.00
7440	4221	D	E			E		MAND						U		Y	1		-750,000.00
7440	4801	C	E											U		Y	1		96,279,027.12
7440	4801	D	E											U		Y	1		-64,848,959.20
7440	4871	D	E											U		Y			-60,835,789.13
7440	4881	C	E											U		Y			35,986,643.90
7440	4901	C	E											U		Y	1		65,053,269.08
7440	4981	D	E											U		Y			-50,000.00
															Line Number Total:				71,584,191.77
8693	4902	C	E					DISC				X		U		Y			8,784,338.01
8698	4802	C	B					MAND				X		U		Y	1		-148,860,725.73
8698	4802	C	E					MAND				X		U		Y	1		2,939,416.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -08 /09 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4882	C	E					MAND				X		U		Y			8,347,029.00
8698	4882	D	E					MAND				X		U		Y			-190,151.73
8698	4902	C	E					MAND				X		U		Y			1,906,178,374.98
8698	4982	C	E					MAND				X		U		Y			150,411,310.35
															Line Number Total:				1,918,825,253.60
8800	4872	D	E					MAND				X		U		Y			-8,300,000.00
8840	4972	D	E			X		MAND				X		U		Y			-250,455.59
9000	4802	C	B					MAND				X		U		Y	1		-148,860,725.73
9000	4802	C	E					MAND				X		U		Y	1		2,939,416.73
9000	4872	D	E					MAND				X		U		Y			-8,300,000.00
9000	4882	C	E					MAND				X		U		Y			8,347,029.00
9000	4882	D	E					MAND				X		U		Y			-190,151.73
9000	4902	C	E					DISC				X		U		Y			8,784,338.01
9000	4902	C	E					MAND				X		U		Y			1,906,178,374.98
9000	4972	D	E			X		MAND				X		U		Y			-250,455.59
9000	4982	C	E					MAND				X		U		Y			150,411,310.35
															Line Number Total:				1,919,059,136.02
9502	4801	C	E											U		Y	1		96,279,027.12
9502	4801	D	E											U		Y	1		-64,848,959.20
9502	4871	D	E											U		Y			-60,835,789.13
9502	4881	C	E											U		Y			35,986,643.90
9502	4901	C	E											U		Y	1		65,053,269.08
9502	4981	D	E											U		Y			-50,000.00
															Line Number Total:				71,584,191.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09 /10 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	1		1,745,837,077.96
1000	4801	D	E									X			U		N	1		-1,737,236,510.68
1000	4802	C	E					MAND				X			U		N	1		100,701,121.00
1000	4901	C	E									X			U		N	1		1,737,981,818.09
1000	4902	C	E					DISC				X			U		N			5,794,687.27
1000	4902	C	E					MAND				X			U		N			6,476,605,922.39
																Line Number Total:				8,329,684,116.03
2440	4510	C	E		S										U		N			5,721,295,825.00
2440	4610	C	E												U		N			900,270,029.12
2440	4700	C	E												U		N			3,911,029.85
																Line Number Total:				6,625,476,883.97
4000	4119	D	E	P				DISC				X		X	U		N	1		25,565,677.00
5810	4221	D	E			F		DISC				X			U		N	1		250,000.00
6000	4119	C	E	P				MAND				X			U		N	1		-6,484,367,677.00
6000	4119	D	E	P				MAND				X			U		N	1		14,954,911,000.00
																Line Number Total:				8,470,543,323.00
6200	4170	D	E	P				MAND		12	5209	X			U		N			3,000,000.00
7320	4802	C	E					MAND				X			U		N	1		-100,701,121.00
7320	4902	C	E					DISC				X			U		N			-5,794,687.27
7320	4902	C	E					MAND				X			U		N			-6,476,605,922.39
																Line Number Total:				-6,583,101,730.66
7440	4221	D	E			F		DISC							U		N	1		-250,000.00
7440	4801	C	E												U		N	1		1,745,837,077.96
7440	4801	D	E												U		N	1		-1,737,236,510.68
7440	4901	C	E												U		N	1		1,737,981,818.09
																Line Number Total:				1,746,332,385.37
8690	4902	C	E					DISC				X			U		N			5,794,687.27
8697	4802	C	E					MAND				X			U		N	1		100,701,121.00
8697	4902	C	E					MAND				X			U		N			6,476,605,922.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09 /10 -3539 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				6,577,307,043.39
9000	4802	C	E					MAND				X		U		N	1		100,701,121.00
9000	4902	C	E					DISC				X		U		N			5,794,687.27
9000	4902	C	E					MAND				X		U		N			6,476,605,922.39
															Line Number Total:				6,583,101,730.66
9502	4801	C	E											U		N	1		1,745,837,077.96
9502	4801	D	E											U		N	1		-1,737,236,510.68
9502	4901	C	E											U		N	1		1,737,981,818.09
															Line Number Total:				1,746,582,385.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: 12- -09 /10 -3540 -000-0
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		99,979,820.00
1000	4801	D	E									X		U		N	1		-99,979,820.00
1000	4901	C	E									X		U		N	1		99,979,820.00
															Line Number Total:				99,979,820.00
2440	4610	C	E											U		N			20,180.00
4000	4119	D	E	P				DISC				X	X	U		N	1		100,000,000.00
7440	4801	C	E											U		N	1		99,979,820.00
7440	4801	D	E											U		N	1		-99,979,820.00
7440	4901	C	E											U		N	1		99,979,820.00
															Line Number Total:				99,979,820.00
9502	4801	C	E											U		N	1		99,979,820.00
9502	4801	D	E											U		N	1		-99,979,820.00
9502	4901	C	E											U		N	1		99,979,820.00
															Line Number Total:				99,979,820.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Child Nutrition Programs
Budget Account Id: 005-84-3539 Treasury Account Id: - - / - - -
FACTS II User: SIDNEY O BOYKIN - (703) 605-0486 - sidney.boykin@fns.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-84-3539

1000	Total new obligations	8,524,642,098.62
2140	Unobligated balance carried forward, start of year	271,550,339.22
2210	Resources available from recoveries of prior year obligations	64,395,994.86
2398	Unobligated balance expiring or withdrawn	-276,127,106.96
2440	Unobligated balance carried forward, end of year	6,643,091,554.22
4000	Appropriation	126,303,235.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	250,000.00
6000	Appropriation	8,480,055,765.00
6200	Transferred from other accounts [Treas Acct]	46,000,000.00
6900	Offsetting collections (cash)	8,554,410.01
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	2,059,630,351.53
7320	Total outlays (gross)	-8,575,379,231.33
7340	Adjustments in expired accounts (net)	37,643,438.60
7440	Obligated balance, end of year	1,981,890,662.56
8690	Outlays from new discretionary authority	5,794,687.27
8693	Outlays from discretionary balances	8,825,506.11
8697	Outlays from new mandatory authority	6,577,890,179.60
8698	Outlays from mandatory balances	1,982,868,858.35
8800	Federal sources	-8,354,895.47
8840	Non-Federal sources	-6,067,093.68
8896	Portion of offsetting collections (cash) credited to expired accounts	5,867,579.14
9000	Outlays	8,560,957,242.18
9502	Unpaid obligation, end of year	1,982,140,662.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- - /X -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-4,746,419.00
1000	4801	D	B									X		U		N	1		4,746,419.00
1000	4901	C	B									X		U		N	1		-4,746,419.00
1000	4902	C	E					DISC	BAL			X		U		N			4,746,419.00
															Line Number Total:				0.00
2140	4201	D	B											U		N	1		4,746,419.23
2140	4801	C	B									X		U		N	1		-4,746,419.00
2140	4801	D	B									X		U		N	1		4,746,419.00
2140	4901	C	B									X		U		N	1		-4,746,419.00
															Line Number Total:				0.23
2440	4450	C	E											U		N			0.23
4000	4119	D	E	P				DISC				X	X	U		N	1		125,000,000.00
7240	4801	C	B									X		U		N	1		4,746,419.00
7240	4801	D	B									X		U		N	1		-4,746,419.00
7240	4901	C	B									X		U		N	1		4,746,419.00
															Line Number Total:				4,746,419.00
7320	4902	C	E					DISC	BAL			X		U		N			-4,746,419.00
8693	4902	C	E					DISC	BAL			X		U		N			4,746,419.00
9000	4902	C	E					DISC	BAL			X		U		N			4,746,419.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -03 /04 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		558.76
7340	4801	C	B									X		E		N	1		-558.76
7340	4801	C	E									X		E		N	1		558.76
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		558.76
9502	4801	C	E											E		N	1		558.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -04 /05 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		17,537.02
7240	4901	C	B									X		E		N	1		168,869.89
															Line Number Total:				186,406.91
7320	4902	C	E					DISC				X		E		N			-125,754.90
7340	4801	C	B									X		E		N	1		-17,537.02
7340	4801	C	E									X		E		N	1		14,512.12
7340	4901	C	B									X		E		N	1		-168,869.89
7340	4901	C	E									X		E		N	1		46,139.89
7340	4902	C	E					DISC				X		E		N			125,754.90
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		14,512.12
7440	4901	C	E											E		N	1		46,139.89
															Line Number Total:				60,652.01
8693	4902	C	E					DISC				X		E		N			125,754.90
8840	4972	D	E			X		DISC				X		E		N			-67.60
8896	4972	D	E			X		DISC				X		E		N			67.60
9000	4902	C	E					DISC				X		E		N			125,754.90
9000	4972	D	E			X		DISC				X		E		N			-67.60
															Line Number Total:				125,687.30
9502	4801	C	E											E		N	1		14,512.12
9502	4901	C	E											E		N	1		46,139.89
															Line Number Total:				60,652.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -05 /06 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7240	4801	C	B									X			E		N	1		36,884.79
7240	4901	C	B									X			E		N	1		974,892.84
																Line Number Total:				1,011,777.63
7320	4902	C	E					DISC				X			E		N			-521,943.55
7340	4801	C	B									X			E		N	1		-36,884.79
7340	4801	C	E									X			E		N	1		52,316.11
7340	4871	D	E									X			E		N			-15,662.32
7340	4901	C	B									X			E		N	1		-974,892.84
7340	4901	C	E									X			E		N	1		437,517.97
7340	4902	C	E					DISC				X			E		N			521,943.55
																Line Number Total:				-15,662.32
7440	4801	C	E												E		N	1		52,316.11
7440	4871	D	E												E		N			-15,662.32
7440	4901	C	E												E		N	1		437,517.97
																Line Number Total:				474,171.76
8693	4902	C	E					DISC				X			E		N			521,943.55
8840	4972	D	E			X		DISC				X			E		N			-87.88
8896	4972	D	E			X		DISC				X			E		N			87.88
9000	4902	C	E					DISC				X			E		N			521,943.55
9000	4972	D	E			X		DISC				X			E		N			-87.88
																Line Number Total:				521,855.67
9502	4801	C	E												E		N	1		52,316.11
9502	4871	D	E												E		N			-15,662.32
9502	4901	C	E												E		N	1		437,517.97
																Line Number Total:				474,171.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06 /07 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		13,564,110.24
7240	4801	D	B									X		E		N	1		-13,471,567.46
7240	4901	C	B									X		E		N	1		16,176,306.30
															Line Number Total:				16,268,849.08
7320	4902	C	E					DISC				X		E		N			-1,620,036.72
7340	4801	C	B									X		E		N	1		-13,564,110.24
7340	4801	D	B									X		E		N	1		13,471,567.46
7340	4801	C	E									X		E		N	1		12,653,225.89
7340	4801	D	E									X		E		N	1		-12,458,909.07
7340	4871	D	E									X		E		N			-101,774.04
7340	4901	C	B									X		E		N	1		-16,176,306.30
7340	4901	C	E									X		E		N	1		14,454,495.54
7340	4902	C	E					DISC				X		E		N			1,620,036.72
															Line Number Total:				-101,774.04
7440	4801	C	E											E		N	1		12,653,225.89
7440	4801	D	E											E		N	1		-12,458,909.07
7440	4871	D	E											E		N			-101,774.04
7440	4901	C	E											E		N	1		14,454,495.54
															Line Number Total:				14,547,038.32
8693	4902	C	E					DISC				X		E		N			1,620,036.72
8840	4972	D	E			X		DISC				X		E		N			-6,123.15
8896	4972	D	E			X		DISC				X		E		N			6,123.15
9000	4902	C	E					DISC				X		E		N			1,620,036.72
9000	4972	D	E			X		DISC				X		E		N			-6,123.15
															Line Number Total:				1,613,913.57
9502	4801	C	E											E		N	1		12,653,225.89
9502	4801	D	E											E		N	1		-12,458,909.07
9502	4871	D	E											E		N			-101,774.04
9502	4901	C	E											E		N	1		14,454,495.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -06 /07 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	14,547,038.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07 /08 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,588,851.07
7240	4801	D	B									X		E		N	1		-3,314,301.84
7240	4901	C	B									X		E		N	1		19,495,099.28
															Line Number Total:				19,769,648.51
7320	4902	C	E					DISC				X		E		N			-13,561,914.92
7340	4801	C	B									X		E		N	1		-3,588,851.07
7340	4801	D	B									X		E		N	1		3,314,301.84
7340	4801	C	E									X		E		N	1		685,389.22
7340	4871	D	E									X		E		N			-493,964.22
7340	4881	C	E									X		E		N			36.68
7340	4901	C	B									X		E		N	1		-19,495,099.28
7340	4901	C	E									X		E		N	1		5,522,344.37
7340	4902	C	E					DISC				X		E		N			13,561,914.92
															Line Number Total:				-493,927.54
7440	4801	C	E											E		N	1		685,389.22
7440	4871	D	E											E		N			-493,964.22
7440	4881	C	E											E		N			36.68
7440	4901	C	E											E		N	1		5,522,344.37
															Line Number Total:				5,713,806.05
8693	4902	C	E					DISC				X		E		N			13,561,914.92
8840	4972	D	E			X		DISC				X		E		N			-1,371.50
8896	4972	D	E			X		DISC				X		E		N			1,371.50
9000	4902	C	E					DISC				X		E		N			13,561,914.92
9000	4972	D	E			X		DISC				X		E		N			-1,371.50
															Line Number Total:				13,560,543.42
9502	4801	C	E											E		N	1		685,389.22
9502	4871	D	E											E		N			-493,964.22
9502	4881	C	E											E		N			36.68
9502	4901	C	E											E		N	1		5,522,344.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -07 /08 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	5,713,806.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -08 /09 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-1,542,801.16
1000	4801	C	E									X		U		Y	1		197,536,601.41
1000	4881	C	E									X		U		Y			250,406.00
1000	4901	C	B									X		U		Y	1		-616,527,364.19
1000	4901	C	E									X		U		Y	1		62,675,945.12
1000	4902	C	E					DISC				X		U		Y			439,221,500.05
1000	4982	C	E					DISC				X		U		Y			15,314.93
															Line Number Total:				81,629,602.16
2140	4201	D	B											U		Y	1		639,120,339.33
2140	4801	C	B									X		U		Y	1		-1,542,801.16
2140	4901	C	B									X		U		Y	1		-616,527,364.19
															Line Number Total:				21,050,173.98
2210	4871	D	E									X		U		Y			197,384,773.75
2398	4450	C	E											U		Y			-712,401.04
2398	4610	C	E											U		Y			-109,417,812.78
															Line Number Total:				-110,130,213.82
5800	4972	D	E			X		DISC				X		U		Y			5,709,642.00
7240	4801	C	B									X		U		Y	1		1,542,801.16
7240	4901	C	B									X		U		Y	1		616,527,364.19
															Line Number Total:				618,070,165.35
7320	4902	C	E					DISC				X		U		Y			-439,221,500.05
7320	4982	C	E					DISC				X		U		Y			-15,314.93
															Line Number Total:				-439,236,814.98
7440	4801	C	E											U		Y	1		197,536,601.41
7440	4871	D	E											U		Y			-197,384,773.75
7440	4881	C	E											U		Y			250,406.00
7440	4901	C	E											U		Y	1		62,675,945.12
															Line Number Total:				63,078,178.78
8693	4902	C	E					DISC				X		U		Y			439,221,500.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -08 /09 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8693	4982	C	E					DISC				X			U		Y			15,314.93
																Line Number Total:				439,236,814.98
8840	4972	D	E			X		DISC				X			U		Y			-5,709,642.00
9000	4902	C	E					DISC				X			U		Y			439,221,500.05
9000	4972	D	E			X		DISC				X			U		Y			-5,709,642.00
9000	4982	C	E					DISC				X			U		Y			15,314.93
																Line Number Total:				433,527,172.98
9502	4801	C	E												U		Y	1		197,536,601.41
9502	4871	D	E												U		Y			-197,384,773.75
9502	4881	C	E												U		Y			250,406.00
9502	4901	C	E												U		Y	1		62,675,945.12
																Line Number Total:				63,078,178.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09 /10 -3504 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E											U		N			300,000,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		500,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: 12- -09 /10 -3510 -000-0
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		996,935.33
1000	4901	C	E									X		U		N	1		1,000,582,123.97
1000	4902	C	E					DISC				X		U		N			2,858,158,918.48
															Line Number Total:				3,859,737,977.78
2440	4510	C	E		S									U		N			2,799,895,834.00
2440	4610	C	E											U		N			75,366,188.22
															Line Number Total:				2,875,262,022.22
4000	4119	D	E	P				DISC				X	X	U		N	1		6,735,000,000.00
7320	4902	C	E					DISC				X		U		N			-2,858,158,918.48
7440	4801	C	E											U		N	1		996,935.33
7440	4901	C	E											U		N	1		1,000,582,123.97
															Line Number Total:				1,001,579,059.30
8690	4902	C	E					DISC				X		U		N			2,858,158,918.48
9000	4902	C	E					DISC				X		U		N			2,858,158,918.48
9502	4801	C	E											U		N	1		996,935.33
9502	4901	C	E											U		N	1		1,000,582,123.97
															Line Number Total:				1,001,579,059.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Special Supplemental Nutrition Program for Women, Infants, and C
Budget Account Id: 005-84-3510 Treasury Account Id: - - / - - -
FACTS II User: KELVIN BAKER - (703) 305-2843 - kelvin.baker@usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-84-3510

1000	Total new obligations	3,941,367,579.94
2140	Unobligated balance carried forward, start of year	21,050,174.21
2210	Resources available from recoveries of prior year obligations	197,384,773.75
2398	Unobligated balance expiring or withdrawn	-110,130,213.82
2440	Unobligated balance carried forward, end of year	3,175,262,022.45
4000	Appropriation	7,360,000,000.00
5800	Offsetting collections (cash)	5,709,642.00
7240	Obligated balance, start of year	660,053,825.24
7320	Total outlays (gross)	-3,317,971,802.55
7340	Adjustments in expired accounts (net)	-611,363.90
7440	Obligated balance, end of year	1,085,453,464.98
8690	Outlays from new discretionary authority	2,858,158,918.48
8693	Outlays from discretionary balances	459,812,884.07
8840	Non-Federal sources	-5,717,292.13
8896	Portion of offsetting collections (cash) credited to expired accounts	7,650.13
9000	Outlays	3,312,254,510.42
9502	Unpaid obligation, end of year	1,085,453,464.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -04 /05 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		68,134.32
7240	4801	D	B									X		E		N	1		-68,134.32
7240	4901	C	B									X		E		N	1		68,134.32
															Line Number Total:				68,134.32
7320	4802	C	B					DISC				X		E		N	1		188,534.70
7320	4802	C	E					DISC				X		E		N	1		-185,217.70
7320	4982	C	E					DISC				X		E		N			-3,317.00
															Line Number Total:				0.00
7340	4801	C	B									X		E		N	1		-68,134.32
7340	4801	D	B									X		E		N	1		68,134.32
7340	4801	C	E									X		E		N	1		68,134.32
7340	4801	D	E									X		E		N	1		-51,789.00
7340	4802	C	B					DISC				X		E		N	1		-188,534.70
7340	4802	C	E					DISC				X		E		N	1		185,217.70
7340	4871	D	E									X		E		N			-16,345.32
7340	4901	C	B									X		E		N	1		-68,134.32
7340	4901	C	E									X		E		N	1		51,789.00
7340	4982	C	E					DISC				X		E		N			3,317.00
															Line Number Total:				-16,345.32
7440	4801	C	E											E		N	1		68,134.32
7440	4801	D	E											E		N	1		-51,789.00
7440	4871	D	E											E		N			-16,345.32
7440	4901	C	E											E		N	1		51,789.00
															Line Number Total:				51,789.00
8693	4802	C	B					DISC				X		E		N	1		-188,534.70
8693	4802	C	E					DISC				X		E		N	1		185,217.70
8693	4982	C	E					DISC				X		E		N			3,317.00
															Line Number Total:				0.00
9000	4802	C	B					DISC				X		E		N	1		-188,534.70
9000	4802	C	E					DISC				X		E		N	1		185,217.70
9000	4982	C	E					DISC				X		E		N			3,317.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -04 /05 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		68,134.32
9502	4801	D	E											E		N	1		-51,789.00
9502	4871	D	E											E		N			-16,345.32
9502	4901	C	E											E		N	1		51,789.00
															Line Number Total:				51,789.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05 /06 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		83,019.61
7240	4801	D	B									X		E		N	1		-83,019.61
7240	4901	C	B									X		E		N	1		83,019.61
															Line Number Total:				83,019.61
7320	4802	C	B					DISC				X		E		N	1		88,741.00
7320	4802	C	E					DISC				X		E		N	1		-82,036.00
7320	4982	C	E					DISC				X		E		N			-6,705.00
															Line Number Total:				0.00
7340	4801	C	B									X		E		N	1		-83,019.61
7340	4801	D	B									X		E		N	1		83,019.61
7340	4801	C	E									X		E		N	1		83,019.61
7340	4801	D	E									X		E		N	1		-83,019.61
7340	4802	C	B					DISC				X		E		N	1		-88,741.00
7340	4802	C	E					DISC				X		E		N	1		82,036.00
7340	4901	C	B									X		E		N	1		-83,019.61
7340	4901	C	E									X		E		N	1		83,019.61
7340	4982	C	E					DISC				X		E		N			6,705.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		83,019.61
7440	4801	D	E											E		N	1		-83,019.61
7440	4901	C	E											E		N	1		83,019.61
															Line Number Total:				83,019.61
8693	4802	C	B					DISC				X		E		N	1		-88,741.00
8693	4802	C	E					DISC				X		E		N	1		82,036.00
8693	4982	C	E					DISC				X		E		N			6,705.00
															Line Number Total:				0.00
9000	4802	C	B					DISC				X		E		N	1		-88,741.00
9000	4802	C	E					DISC				X		E		N	1		82,036.00
9000	4982	C	E					DISC				X		E		N			6,705.00
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		83,019.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -05 /06 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E											E		N	1		-83,019.61
9502	4901	C	E											E		N	1		83,019.61
															Line Number Total:				83,019.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -06 /07 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B									X		E		N	1		93,120.34
7320	4802	C	B					DISC				X		E		N	1		299,421.02
7320	4802	C	E					DISC				X		E		N	1		-299,421.02
7320	4902	C	E					DISC				X		E		N			-47,625.78
															Line Number Total:				-47,625.78
7340	4801	C	E									X		E		N	1		42,994.56
7340	4802	C	B					DISC				X		E		N	1		-299,421.02
7340	4802	C	E					DISC				X		E		N	1		299,421.02
7340	4871	D	E									X		E		N			-42,994.56
7340	4901	C	B									X		E		N	1		-93,120.34
7340	4901	C	E									X		E		N	1		2,500.00
7340	4902	C	E					DISC				X		E		N			47,625.78
															Line Number Total:				-42,994.56
7440	4801	C	E											E		N	1		42,994.56
7440	4871	D	E											E		N			-42,994.56
7440	4901	C	E											E		N	1		2,500.00
															Line Number Total:				2,500.00
8693	4802	C	B					DISC				X		E		N	1		-299,421.02
8693	4802	C	E					DISC				X		E		N	1		299,421.02
8693	4902	C	E					DISC				X		E		N			47,625.78
															Line Number Total:				47,625.78
9000	4802	C	B					DISC				X		E		N	1		-299,421.02
9000	4802	C	E					DISC				X		E		N	1		299,421.02
9000	4902	C	E					DISC				X		E		N			47,625.78
															Line Number Total:				47,625.78
9502	4801	C	E											E		N	1		42,994.56
9502	4871	D	E											E		N			-42,994.56
9502	4901	C	E											E		N	1		2,500.00
															Line Number Total:				2,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07 /08 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		150,065.83
7240	4901	C	B									X		E		N	1		1,337,061.03
															Line Number Total:				1,487,126.86
7320	4802	C	B					DISC				X		E		N	1		1,354,278.78
7320	4802	C	E					DISC				X		E		N	1		-1,334,094.78
7320	4902	C	E					DISC				X		E		N			-947,252.74
7320	4982	C	E					DISC				X		E		N			-20,184.00
															Line Number Total:				-947,252.74
7340	4801	C	B									X		E		N	1		-150,065.83
7340	4801	C	E									X		E		N	1		124,760.33
7340	4802	C	B					DISC				X		E		N	1		-1,354,278.78
7340	4802	C	E					DISC				X		E		N	1		1,334,094.78
7340	4871	D	E									X		E		N			-146,467.26
7340	4881	C	E									X		E		N			44,756.93
7340	4901	C	B									X		E		N	1		-1,337,061.03
7340	4901	C	E									X		E		N	1		415,113.79
7340	4902	C	E					DISC				X		E		N			947,252.74
7340	4982	C	E					DISC				X		E		N			20,184.00
															Line Number Total:				-101,710.33
7440	4801	C	E											E		N	1		124,760.33
7440	4871	D	E											E		N			-146,467.26
7440	4881	C	E											E		N			44,756.93
7440	4901	C	E											E		N	1		415,113.79
															Line Number Total:				438,163.79
8693	4802	C	B					DISC				X		E		N	1		-1,354,278.78
8693	4802	C	E					DISC				X		E		N	1		1,334,094.78
8693	4902	C	E					DISC				X		E		N			947,252.74
8693	4982	C	E					DISC				X		E		N			20,184.00
															Line Number Total:				947,252.74
8840	4972	D	E			X		DISC				X		E		N			-25,227.76
8896	4972	D	E			X		DISC				X		E		N			25,227.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -07 /08 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B					DISC				X		E		N	1		-1,354,278.78
9000	4802	C	E					DISC				X		E		N	1		1,334,094.78
9000	4902	C	E					DISC				X		E		N			947,252.74
9000	4972	D	E			X		DISC				X		E		N			-25,227.76
9000	4982	C	E					DISC				X		E		N			20,184.00
															Line Number Total:				922,024.98
9502	4801	C	E											E		N	1		124,760.33
9502	4871	D	E											E		N			-146,467.26
9502	4881	C	E											E		N			44,756.93
9502	4901	C	E											E		N	1		415,113.79
															Line Number Total:				438,163.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08 /09 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-37,198,907.49
1000	4801	D	B									X		U		Y	1		36,766,653.17
1000	4801	C	E									X		U		Y	1		5,002,502.23
1000	4801	D	E									X		U		Y	1		-870,168.54
1000	4802	C	B					DISC				X		U		Y	1		-25,921,486.00
1000	4802	C	E					DISC				X		U		Y	1		5,222,601.76
1000	4901	C	B									X		U		Y	1		-36,777,571.37
1000	4901	C	E									X		U		Y	1		870,180.54
1000	4902	C	E					DISC				X		U		Y			25,122,509.78
1000	4902	C	E					MAND				X		U		Y			7,014,386.65
1000	4902	D	E					DISC				X		U		Y			-267.29
1000	4982	C	E					DISC				X		U		Y			21,151,220.00
															Line Number Total:				381,653.44
2140	4201	D	B											U		Y	1		63,857,604.77
2140	4801	C	B									X		U		Y	1		-37,198,907.49
2140	4801	D	B									X		U		Y	1		36,766,653.17
2140	4802	C	B					DISC				X		U		Y	1		-25,921,486.00
2140	4901	C	B									X		U		Y	1		-36,777,571.37
															Line Number Total:				726,293.08
2210	4871	D	E									X		U		Y			3,826,436.52
2398	4450	C	E											U		Y			-4,085.37
2398	4510	C	E		A									U		Y			-149,493.00
2398	4610	C	E											U		Y			-8,584,763.74
															Line Number Total:				-8,738,342.11
4000	4119	C	E	P				DISC				X	X	U		Y	1		-224,435.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		224,435.00
															Line Number Total:				0.00
5800	4872	D	E					DISC				X		U		Y			4,352,941.00
5800	4972	D	E			X		DISC				X		U		Y			13,487.11
															Line Number Total:				4,366,428.11
6900	4972	D	E			X		MAND				X		U		Y			200,837.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08 /09 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		U		Y	1		37,198,907.49
7240	4801	D	B									X		U		Y	1		-36,766,653.17
7240	4901	C	B									X		U		Y	1		36,777,571.37
															Line Number Total:				37,209,825.69
7320	4802	C	B					DISC				X		U		Y	1		25,921,486.00
7320	4802	C	E					DISC				X		U		Y	1		-5,222,601.76
7320	4902	C	E					DISC				X		U		Y			-25,122,509.78
7320	4902	C	E					MAND				X		U		Y			-7,014,386.65
7320	4902	D	E					DISC				X		U		Y			267.29
7320	4982	C	E					DISC				X		U		Y			-21,151,220.00
															Line Number Total:				-32,588,964.90
7440	4801	C	E											U		Y	1		5,002,502.23
7440	4801	D	E											U		Y	1		-870,168.54
7440	4871	D	E											U		Y			-3,826,436.52
7440	4901	C	E											U		Y	1		870,180.54
															Line Number Total:				1,176,077.71
8693	4802	C	B					DISC				X		U		Y	1		-25,921,486.00
8693	4802	C	E					DISC				X		U		Y	1		5,222,601.76
8693	4902	C	E					DISC				X		U		Y			25,122,509.78
8693	4902	D	E					DISC				X		U		Y			-267.29
8693	4982	C	E					DISC				X		U		Y			21,151,220.00
															Line Number Total:				25,574,578.25
8698	4902	C	E					MAND				X		U		Y			7,014,386.65
8800	4872	D	E					DISC				X		U		Y			-4,352,941.00
8840	4972	D	E			X		DISC				X		U		Y			-13,487.11
8840	4972	D	E			X		MAND				X		U		Y			-200,837.84
															Line Number Total:				-214,324.95
9000	4802	C	B					DISC				X		U		Y	1		-25,921,486.00
9000	4802	C	E					DISC				X		U		Y	1		5,222,601.76
9000	4872	D	E					DISC				X		U		Y			-4,352,941.00
9000	4902	C	E					DISC				X		U		Y			25,122,509.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -08 /09 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Avl Type	Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					MAND				X		U		Y			7,014,386.65
9000	4902	D	E					DISC				X		U		Y			-267.29
9000	4972	D	E			X		DISC				X		U		Y			-13,487.11
9000	4972	D	E			X		MAND				X		U		Y			-200,837.84
9000	4982	C	E					DISC				X		U		Y			21,151,220.00
															Line Number Total:				28,021,698.95
9502	4801	C	E											U		Y	1		5,002,502.23
9502	4801	D	E											U		Y	1		-870,168.54
9502	4871	D	E											U		Y			-3,826,436.52
9502	4901	C	E											U		Y	1		870,180.54
															Line Number Total:				1,176,077.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09 /10 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		84,077,843.70
1000	4801	D	E									X		U		N	1		-84,077,843.70
1000	4802	C	E					DISC				X		U		N	1		88,934,708.00
1000	4901	C	E									X		U		N	1		84,077,831.70
1000	4902	C	E					DISC				X		U		N			44,724,214.12
1000	4902	C	E					MAND				X		U		N			87,888.18
															Line Number Total:				217,824,642.00
2440	4510	C	E		A									U		N			23,449,858.00
2440	4610	C	E											U		N			12,806,732.00
															Line Number Total:				36,256,590.00
4000	4119	C	E	P				DISC				X	X	U		N	1		-23,281,232.00
4000	4119	D	E	P				DISC				X	X	U		N	1		233,481,232.00
															Line Number Total:				210,200,000.00
4200	4170	D	E	P				DISC		12	3507	X		U		N			20,600,000.00
4200	4170	D	E	P				DISC		75	3507	X		U		N			2,681,232.00
															Line Number Total:				23,281,232.00
6000	4119	D	E	P				MAND				X		U		N	1		20,600,000.00
7320	4802	C	E					DISC				X		U		N	1		-88,934,708.00
7320	4902	C	E					DISC				X		U		N			-44,724,214.12
7320	4902	C	E					MAND				X		U		N			-87,888.18
															Line Number Total:				-133,746,810.30
7440	4801	C	E											U		N	1		84,077,843.70
7440	4801	D	E											U		N	1		-84,077,843.70
7440	4901	C	E											U		N	1		84,077,831.70
															Line Number Total:				84,077,831.70
8690	4802	C	E					DISC				X		U		N	1		88,934,708.00
8690	4902	C	E					DISC				X		U		N			44,724,214.12
															Line Number Total:				133,658,922.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09 /10 -3507 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8697	4902	C	E					MAND				X		U		N			87,888.18
9000	4802	C	E					DISC				X		U		N	1		88,934,708.00
9000	4902	C	E					DISC				X		U		N			44,724,214.12
9000	4902	C	E					MAND				X		U		N			87,888.18
															Line Number Total:				133,746,810.30
9502	4801	C	E											U		N	1		84,077,843.70
9502	4801	D	E											U		N	1		-84,077,843.70
9502	4901	C	E											U		N	1		84,077,831.70
															Line Number Total:				84,077,831.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: 12- -09 /10 -3509 -000-0
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	E									X			U		N	1		24,971,270.10
1000	4801	D	E									X			U		N	1		-24,971,270.10
1000	4802	C	E					DISC				X			U		N	1		99,983,657.00
1000	4901	C	E									X			U		N	1		24,971,270.10
1000	4902	C	E					DISC				X			U		N			45,072.90
																Line Number Total:				125,000,000.00
4000	4119	D	E	P				DISC				X		X	U		N	1		150,000,000.00
7320	4802	C	E					DISC				X			U		N	1		-99,983,657.00
7320	4902	C	E					DISC				X			U		N			-45,072.90
																Line Number Total:				-100,028,729.90
7440	4801	C	E												U		N	1		24,971,270.10
7440	4801	D	E												U		N	1		-24,971,270.10
7440	4901	C	E												U		N	1		24,971,270.10
																Line Number Total:				24,971,270.10
8690	4802	C	E					DISC				X			U		N	1		99,983,657.00
8690	4902	C	E					DISC				X			U		N			45,072.90
																Line Number Total:				100,028,729.90
9000	4802	C	E					DISC				X			U		N	1		99,983,657.00
9000	4902	C	E					DISC				X			U		N			45,072.90
																Line Number Total:				100,028,729.90
9502	4801	C	E												U		N	1		24,971,270.10
9502	4801	D	E												U		N	1		-24,971,270.10
9502	4901	C	E												U		N	1		24,971,270.10
																Line Number Total:				24,971,270.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Food and Nutrition Service
Budget Account: Commodity Assistance Program
Budget Account Id: 005-84-3507 Treasury Account Id: - - / - - -
FACTS II User: FOZIA ABDI - (703) 305-2863 - fozia.abdi@fns.usda.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-84-3507

1000	Total new obligations	343,206,295.44
2140	Unobligated balance carried forward, start of year	726,293.08
2210	Resources available from recoveries of prior year obligations	3,826,436.52
2398	Unobligated balance expiring or withdrawn	-8,738,342.11
2440	Unobligated balance carried forward, end of year	36,256,590.00
4000	Appropriation	360,200,000.00
4200	Transferred from other accounts [Treas Acct]	23,281,232.00
5800	Offsetting collections (cash)	4,366,428.11
6000	Appropriation	20,600,000.00
6900	Offsetting collections (cash)	200,837.84
7240	Obligated balance, start of year	38,941,226.82
7320	Total outlays (gross)	-267,359,383.62
7340	Adjustments in expired accounts (net)	-161,050.21
7440	Obligated balance, end of year	110,800,651.91
8690	Outlays from new discretionary authority	233,687,652.02
8693	Outlays from discretionary balances	26,569,456.77
8697	Outlays from new mandatory authority	87,888.18
8698	Outlays from mandatory balances	7,014,386.65
8800	Federal sources	-4,352,941.00
8840	Non-Federal sources	-239,552.71
8896	Portion of offsetting collections (cash) credited to expired accounts	25,227.76
9000	Outlays	262,766,889.91
9502	Unpaid obligation, end of year	110,800,651.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-250,784,873.01
1000	4801	D	B									X		U		N	1		3,502,644.09
1000	4801	C	E									X		U		N	1		221,281,973.53
1000	4802	C	B					DISC	BAL			X		U		N	1		-6,336,276.71
1000	4802	D	B					DISC	BAL			X		U		N	1		3,560.13
1000	4802	C	E					DISC	NEW			X		U		N	1		6,674,903.00
1000	4802	D	E					DISC	NEW			X		U		N	1		-6,448.08
1000	4901	C	B									X		U		N	1		-104,819,481.05
1000	4901	D	B									X		U		N	1		13,701.46
1000	4901	C	E									X		U		N	1		95,467,890.80
1000	4901	D	E									X		U		N	1		-3,847,099.06
1000	4902	C	E					DISC	NEW			X		U		N			731,923,929.23
															Line Number Total:				693,074,424.33
2140	4201	D	B											U		N	1		440,579,720.04
2140	4221	D	B			E		DISC				X		U		N	1		36,553,707.06
2140	4221	D	B			F		DISC				X		U		N	1		81,625,614.77
2140	4222	D	B			E		DISC				X		U		N	1		984,278.90
2140	4222	D	B			F		DISC				X		U		N	1		1,304,729.33
2140	4251	D	B			E		DISC				X		U		N	1		16,201,467.08
2140	4251	D	B			F		DISC				X		U		N	1		13,922,722.98
2140	4801	C	B									X		U		N	1		-250,784,873.01
2140	4801	D	B									X		U		N	1		3,502,644.09
2140	4802	C	B					DISC	BAL			X		U		N	1		-6,336,276.71
2140	4802	D	B					DISC	BAL			X		U		N	1		3,560.13
2140	4901	C	B									X		U		N	1		-104,819,481.05
2140	4901	D	B									X		U		N	1		13,701.46
															Line Number Total:				232,751,515.07
2210	4871	D	E									X		U		N			4,735,458.69
2440	4450	C	E											U		N			1,001,632,937.20
2440	4510	C	E		A									U	X	N			698,822,299.39
2440	4610	D	E											U		N			-591,625,956.37
2440	4700	C	E											U		N			84,664,229.01
															Line Number Total:				1,193,493,509.23
4000	4119	D	E	P				DISC				X	X	U		N	1		1,514,805,000.00
4035	4392	C	E	P				DISC				X		U		N	1		-5,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4200	4170	D	E	P				DISC		12	1115	X		U		N			11,500,000.00
5800	4222	D	B			E		DISC				X		U		N	1		-984,278.90
5800	4222	D	B			F		DISC				X		U		N	1		-1,304,729.33
5800	4222	D	E			E		DISC				X		U		N	1		876,178.04
5800	4222	D	E			F		DISC				X		U		N	1		831,646.51
5800	4252	D	E			E		DISC				X		U		N			12,169,619.68
5800	4252	D	E			F		DISC				X		U		N			11,674,163.12
5800	4266	D	E					DISC				X		U		N			1,175,375.01
															Line Number Total:				24,437,974.13
5810	4221	D	B			E		DISC				X		U		N	1		-36,553,707.06
5810	4221	D	B			F		DISC				X		U		N	1		-81,625,614.77
5810	4221	D	E			E		DISC				X		U		N	1		39,619,721.39
5810	4221	D	E			F		DISC				X		U		N	1		70,930,100.75
5810	4251	D	B			E		DISC				X		U		N	1		-16,201,467.08
5810	4251	D	B			F		DISC				X		U		N	1		-13,922,722.98
5810	4251	D	E			E		DISC				X		U		N	1		11,087,248.21
5810	4251	D	E			F		DISC				X		U		N	1		14,241,196.60
															Line Number Total:				-12,425,244.94
7240	4221	D	B			E		DISC				X		U		N	1		-36,553,707.06
7240	4221	D	B			F		DISC				X		U		N	1		-81,625,614.77
7240	4251	D	B			E		DISC				X		U		N	1		-16,201,467.08
7240	4251	D	B			F		DISC				X		U		N	1		-13,922,722.98
7240	4801	C	B									X		U		N	1		250,784,873.01
7240	4801	D	B									X		U		N	1		-3,502,644.09
7240	4901	C	B									X		U		N	1		104,819,481.05
7240	4901	D	B									X		U		N	1		-13,701.46
															Line Number Total:				203,784,496.62
7320	4802	C	B					DISC	BAL			X		U		N	1		6,336,276.71
7320	4802	D	B					DISC	BAL			X		U		N	1		-3,560.13
7320	4802	C	E					DISC	NEW			X		U		N	1		-6,674,903.00
7320	4802	D	E					DISC	NEW			X		U		N	1		6,448.08
7320	4902	C	E					DISC	NEW			X		U		N			-731,923,929.23
															Line Number Total:				-732,259,667.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E			E		DISC						U		N	1		-39,619,721.39
7440	4221	D	E			F		DISC						U		N	1		-70,930,100.75
7440	4251	D	E			E		DISC						U		N	1		-11,087,248.21
7440	4251	D	E			F		DISC						U		N	1		-14,241,196.60
7440	4801	C	E											U		N	1		221,281,973.53
7440	4871	D	E											U		N			-4,735,458.69
7440	4901	C	E											U		N	1		95,467,890.80
7440	4901	D	E											U		N	1		-3,847,099.06
															Line Number Total:				172,289,039.63
8690	4802	C	E					DISC	NEW			X		U		N	1		735,196.74
8690	4802	D	E					DISC	NEW			X		U		N	1		-995.97
8690	4902	C	E					DISC	NEW			X		U		N			561,328,376.65
															Line Number Total:				562,062,577.42
8693	4802	C	B					DISC	BAL			X		U		N	1		-6,336,276.71
8693	4802	D	B					DISC	BAL			X		U		N	1		3,560.13
8693	4802	C	E					DISC	BAL			X		U		N	1		5,939,706.26
8693	4802	D	E					DISC	BAL			X		U		N	1		-5,452.11
8693	4902	C	E					DISC	BAL			X		U		N			170,595,552.58
															Line Number Total:				170,197,090.15
8800	4222	D	B			F		DISC				X		U		N	1		1,304,729.33
8800	4222	D	E			F		DISC				X		U		N	1		-831,646.51
8800	4252	D	E			F		DISC				X		U		N			-11,674,163.12
															Line Number Total:				-11,201,080.30
8840	4222	D	B			E		DISC				X		U		N	1		984,278.90
8840	4222	D	E			E		DISC				X		U		N	1		-876,178.04
8840	4252	D	E			E		DISC				X		U		N			-12,169,619.68
8840	4266	D	E					DISC				X		U		N			-1,175,375.01
															Line Number Total:				-13,236,893.83
9000	4222	D	B			E		DISC				X		U		N	1		984,278.90
9000	4222	D	B			F		DISC				X		U		N	1		1,304,729.33
9000	4222	D	E			E		DISC				X		U		N	1		-876,178.04
9000	4222	D	E			F		DISC				X		U		N	1		-831,646.51
9000	4252	D	E			E		DISC				X		U		N			-12,169,619.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -1106 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E			F		DISC				X		U		N			-11,674,163.12
9000	4266	D	E					DISC				X		U		N			-1,175,375.01
9000	4802	C	B					DISC	BAL			X		U		N	1		-6,336,276.71
9000	4802	D	B					DISC	BAL			X		U		N	1		3,560.13
9000	4802	C	E					DISC	NEW			X		U		N	1		6,674,903.00
9000	4802	D	E					DISC	NEW			X		U		N	1		-6,448.08
9000	4902	C	E					DISC	NEW			X		U		N			731,923,929.23
															Line Number Total:				707,821,693.44
9502	4801	C	E											U		N	1		221,281,973.53
9502	4871	D	E											U		N			-4,735,458.69
9502	4901	C	E											U		N	1		95,467,890.80
9502	4901	D	E											U		N	1		-3,847,099.06
															Line Number Total:				308,167,306.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 12- - /X -5278 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		13,877.60
2440	4610	C	E											U		N			13,877.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: 14-12- /X -1106 -011-0
FACTS II User: GEORGE NIXON - (303) 236-0565 - gnixon@blm.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-1,431,551.33
1000	4801	C	E									X			U		N	1		992,458.16
1000	4901	C	B									X			U		N	1		-38,695.41
1000	4901	C	E									X			U		N	1		38,861.10
1000	4902	C	E					DISC	BAL			X			U		N			621,474.51
																Line Number Total:				182,547.03
2140	4201	D	B												U		N	1		2,520,231.11
2140	4801	C	B									X			U		N	1		-1,431,551.33
2140	4901	C	B									X			U		N	1		-38,695.41
																Line Number Total:				1,049,984.37
2440	4610	C	E												U		N			867,437.34
7240	4801	C	B									X			U		N	1		1,431,551.33
7240	4901	C	B									X			U		N	1		38,695.41
																Line Number Total:				1,470,246.74
7320	4902	C	E					DISC	BAL			X			U		N			-621,474.51
7440	4801	C	E												U		N	1		992,458.16
7440	4901	C	E												U		N	1		38,861.10
																Line Number Total:				1,031,319.26
8693	4902	C	E					DISC	BAL			X			U		N			621,474.51
9000	4902	C	E					DISC	BAL			X			U		N			621,474.51
9502	4801	C	E												U		N	1		992,458.16
9502	4901	C	E												U		N	1		38,861.10
																Line Number Total:				1,031,319.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: National Forest System
Budget Account Id: 005-96-1106 Treasury Account Id: - - / - - -
FACTS II User: GEORGE NIXON - (303) 236-0565 - gnixon@blm.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-1106

1000	Total new obligations	693,256,971.36
2140	Unobligated balance carried forward, start of year	233,815,377.04
2210	Resources available from recoveries of prior year obligations	4,735,458.69
2440	Unobligated balance carried forward, end of year	1,194,374,824.17
4000	Appropriation	1,514,805,000.00
4035	Appropriation permanently reduced	-5,000,000.00
4200	Transferred from other accounts [Treas Acct]	11,500,000.00
5800	Offsetting collections (cash)	24,437,974.13
5810	Change in uncollected customer payments from Federal sources (unexpired)	-12,425,244.94
7240	Obligated balance, start of year	205,254,743.36
7320	Total outlays (gross)	-732,881,142.08
7440	Obligated balance, end of year	173,320,358.89
8690	Outlays from new discretionary authority	562,062,577.42
8693	Outlays from discretionary balances	170,818,564.66
8800	Federal sources	-11,201,080.30
8840	Non-Federal sources	-13,236,893.83
9000	Outlays	708,443,167.95
9502	Unpaid obligation, end of year	309,198,625.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-174,573,977.74
1000	4801	C	E									X		U		N	1		131,159,626.91
1000	4802	C	B					DISC	BAL			X		U		N	1		-1,113,408.27
1000	4802	D	B					DISC	BAL			X		U		N	1		462.29
1000	4802	C	E					DISC	NEW			X		U		N	1		1,184,427.16
1000	4802	D	E					DISC	NEW			X		U		N	1		-336.33
1000	4901	C	B									X		U		N	1		-55,281,587.49
1000	4901	C	E									X		U		N	1		30,342,320.31
1000	4902	C	E					DISC	NEW			X		U		N			235,512,481.62
1000	4902	D	E					DISC	NEW			X		U		N			-90,663.36
															Line Number Total:				167,139,345.10
2140	4201	D	B											U		N	1		366,955,518.04
2140	4221	D	B			E		DISC				X		U		N	1		27,512,388.18
2140	4221	D	B			F		DISC				X		U		N	1		6,626,556.06
2140	4222	D	B			E		DISC				X		U		N	1		1,095,493.40
2140	4222	D	B			F		DISC				X		U		N	1		883.42
2140	4251	D	B			E		DISC				X		U		N	1		11,399,336.28
2140	4251	D	B			F		DISC				X		U		N	1		122,229.81
2140	4801	C	B									X		U		N	1		-174,573,977.74
2140	4802	C	B					DISC	BAL			X		U		N	1		-1,113,408.27
2140	4802	D	B					DISC	BAL			X		U		N	1		462.29
2140	4901	C	B									X		U		N	1		-55,281,587.49
															Line Number Total:				182,743,893.98
2210	4871	D	E									X		U		N			1,062,040.50
2440	4450	C	E											U		N			307,074,476.41
2440	4510	C	E		A									U	X	N			204,933,986.81
2440	4610	D	E											U		N			-21,723,560.25
2440	4700	C	E											U		N			30,601,706.35
															Line Number Total:				520,886,609.32
4000	4119	D	E	P				DISC				X	X	U		N	1		495,393,000.00
5800	4222	D	B			E		DISC				X		U		N	1		-1,095,493.40
5800	4222	D	B			F		DISC				X		U		N	1		-883.42
5800	4222	D	E			E		DISC				X		U		N	1		956,200.38
5800	4222	D	E			F		DISC				X		U		N	1		350,883.33
5800	4252	D	E			E		DISC				X		U		N			6,776,829.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4252	D	E			F		DISC				X		U		N			1,824,527.73
															Line Number Total:				8,812,064.01
5810	4221	D	B			E		DISC				X		U		N	1		-27,512,388.18
5810	4221	D	B			F		DISC				X		U		N	1		-6,626,556.06
5810	4221	D	E			E		DISC				X		U		N	1		25,225,221.54
5810	4221	D	E			F		DISC				X		U		N	1		5,802,176.19
5810	4251	D	B			E		DISC				X		U		N	1		-11,399,336.28
5810	4251	D	B			F		DISC				X		U		N	1		-122,229.81
5810	4251	D	E			E		DISC				X		U		N	1		10,279,981.72
5810	4251	D	E			F		DISC				X		U		N	1		1,495,129.30
															Line Number Total:				-2,858,001.58
7240	4221	D	B			E		DISC				X		U		N	1		-27,512,388.18
7240	4221	D	B			F		DISC				X		U		N	1		-6,626,556.06
7240	4251	D	B			E		DISC				X		U		N	1		-11,399,336.28
7240	4251	D	B			F		DISC				X		U		N	1		-122,229.81
7240	4801	C	B									X		U		N	1		174,573,977.74
7240	4901	C	B									X		U		N	1		55,281,587.49
															Line Number Total:				184,195,054.90
7320	4802	C	B					DISC	BAL			X		U		N	1		1,113,408.27
7320	4802	D	B					DISC	BAL			X		U		N	1		-462.29
7320	4802	C	E					DISC	NEW			X		U		N	1		-1,184,427.16
7320	4802	D	E					DISC	NEW			X		U		N	1		336.33
7320	4902	C	E					DISC	NEW			X		U		N			-235,512,481.62
7320	4902	D	E					DISC	NEW			X		U		N			90,663.36
															Line Number Total:				-235,492,963.11
7440	4221	D	E			E		DISC						U		N	1		-25,225,221.54
7440	4221	D	E			F		DISC						U		N	1		-5,802,176.19
7440	4251	D	E			E		DISC						U		N	1		-10,279,981.72
7440	4251	D	E			F		DISC						U		N	1		-1,495,129.30
7440	4801	C	E											U		N	1		131,159,626.91
7440	4871	D	E											U		N			-1,062,040.50
7440	4901	C	E											U		N	1		30,342,320.31
															Line Number Total:				117,637,397.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4802	C	E					DISC	NEW			X		U		N	1		190,068.77
8690	4802	D	E					DISC	NEW			X		U		N	1		-336.33
8690	4902	C	E					DISC	NEW			X		U		N			119,473,730.91
8690	4902	D	E					DISC	NEW			X		U		N			-90,663.36
															Line Number Total:				119,572,799.99
8693	4802	C	B					DISC	BAL			X		U		N	1		-1,113,408.27
8693	4802	D	B					DISC	BAL			X		U		N	1		462.29
8693	4802	C	E					DISC	BAL			X		U		N	1		994,358.39
8693	4902	C	E					DISC	BAL			X		U		N			116,038,750.71
															Line Number Total:				115,920,163.12
8800	4222	D	B			F		DISC				X		U		N	1		883.42
8800	4222	D	E			F		DISC				X		U		N	1		-350,883.33
8800	4252	D	E			F		DISC				X		U		N			-1,824,527.73
															Line Number Total:				-2,174,527.64
8840	4222	D	B			E		DISC				X		U		N	1		1,095,493.40
8840	4222	D	E			E		DISC				X		U		N	1		-956,200.38
8840	4252	D	E			E		DISC				X		U		N			-6,776,829.39
															Line Number Total:				-6,637,536.37
9000	4222	D	B			E		DISC				X		U		N	1		1,095,493.40
9000	4222	D	B			F		DISC				X		U		N	1		883.42
9000	4222	D	E			E		DISC				X		U		N	1		-956,200.38
9000	4222	D	E			F		DISC				X		U		N	1		-350,883.33
9000	4252	D	E			E		DISC				X		U		N			-6,776,829.39
9000	4252	D	E			F		DISC				X		U		N			-1,824,527.73
9000	4802	C	B					DISC	BAL			X		U		N	1		-1,113,408.27
9000	4802	D	B					DISC	BAL			X		U		N	1		462.29
9000	4802	C	E					DISC	NEW			X		U		N	1		1,184,427.16
9000	4802	D	E					DISC	NEW			X		U		N	1		-336.33
9000	4902	C	E					DISC	NEW			X		U		N			235,512,481.62
9000	4902	D	E					DISC	NEW			X		U		N			-90,663.36
															Line Number Total:				226,680,899.10
9502	4801	C	E											U		N	1		131,159,626.91
9502	4871	D	E											U		N			-1,062,040.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -1103 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		N	1		30,342,320.31
															Line Number Total:				160,439,906.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- - /X -8029 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	7		81,825.07
2440	4450	C	E											U		N			81,825.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 12- -09 /10 -1102 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		27,714,023.63
1000	4901	C	E									X		U		N	1		52,331.05
1000	4902	C	E					DISC				X		U		N			358.06
															Line Number Total:				27,766,712.74
2440	4510	C	E		A									U	X	N			583,428,595.00
2440	4610	C	E											U		N			15,316,957.33
2440	4700	C	E											U		N			23,487,734.93
															Line Number Total:				622,233,287.26
4000	4119	D	E	P				DISC				X	X	U		N	1		650,000,000.00
7320	4902	C	E					DISC				X		U		N			-358.06
7440	4801	C	E											U		N	1		27,714,023.63
7440	4901	C	E											U		N	1		52,331.05
															Line Number Total:				27,766,354.68
8690	4902	C	E					DISC				X		U		N			358.06
9000	4902	C	E					DISC				X		U		N			358.06
9502	4801	C	E											U		N	1		27,714,023.63
9502	4901	C	E											U		N	1		52,331.05
															Line Number Total:				27,766,354.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: 69-12- /X -1103 -005-0
FACTS II User: EILEEN SANDS - (405) 954-6433 - eileen.sands@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U			N	1		-50,778.68
1000	4801	C	E									X		U			N	1		50,778.68
																Line Number Total:				0.00
2140	4201	D	B											U			N	1		201,920.84
2140	4221	D	B			E		DISC				X		U			N	1		949,423.08
2140	4251	C	B			E		DISC				X		U			N	1		-949,423.08
2140	4801	C	B									X		U			N	1		-50,778.68
																Line Number Total:				151,142.16
2210	4871	D	E									X		U			N			50,777.28
2440	4450	C	E											U			N			201,919.44
5810	4221	D	B			E		DISC				X		U			N	1		-949,423.08
5810	4251	C	B			E		DISC				X		U			N	1		949,423.08
																Line Number Total:				0.00
7240	4221	D	B			E		DISC				X		U			N	1		-949,423.08
7240	4251	C	B			E		DISC				X		U			N	1		949,423.08
7240	4801	C	B									X		U			N	1		50,778.68
																Line Number Total:				50,778.68
7440	4801	C	E											U			N	1		50,778.68
7440	4871	D	E											U			N			-50,777.28
																Line Number Total:				1.40
9502	4801	C	E											U			N	1		50,778.68
9502	4871	D	E											U			N			-50,777.28
																Line Number Total:				1.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Capital Improvement and Maintenance
Budget Account Id: 005-96-1103 Treasury Account Id: - - / - - -
FACTS II User: EILEEN SANDS - (405) 954-6433 - eileen.sands@faa.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-1103

1000	Total new obligations	194,906,057.84
2140	Unobligated balance carried forward, start of year	182,976,861.21
2210	Resources available from recoveries of prior year obligations	1,112,817.78
2440	Unobligated balance carried forward, end of year	1,143,403,641.09
4000	Appropriation	1,145,393,000.00
5800	Offsetting collections (cash)	8,812,064.01
5810	Change in uncollected customer payments from Federal sources (unexpired)	-2,858,001.58
7240	Obligated balance, start of year	184,245,833.58
7320	Total outlays (gross)	-235,493,321.17
7440	Obligated balance, end of year	145,403,754.05
8690	Outlays from new discretionary authority	119,573,158.05
8693	Outlays from discretionary balances	115,920,163.12
8800	Federal sources	-2,174,527.64
8840	Non-Federal sources	-6,637,536.37
9000	Outlays	226,681,257.16
9502	Unpaid obligation, end of year	188,206,262.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-101,678,545.80
1000	4801	C	E									X		U		N	1		86,295,409.40
1000	4801	D	E									X		U		N	1		-30,800.00
1000	4802	C	B					DISC	BAL			X		U		N	1		-496,736.62
1000	4802	D	B					DISC	BAL			X		U		N	1		45.34
1000	4802	C	E					DISC	NEW			X		U		N	1		406,023.11
1000	4901	C	B									X		U		N	1		-18,378,609.30
1000	4901	C	E									X		U		N	1		19,292,496.13
1000	4901	D	E									X		U		N	1		-117,889.93
1000	4902	C	E					DISC	NEW			X		U		N			165,791,906.91
															Line Number Total:				151,083,299.24
2140	4201	D	B											U		N	1		123,703,050.00
2140	4221	D	B			E		DISC				X		U		N	1		5,737,607.46
2140	4221	D	B			F		DISC				X		U		N	1		30,661,998.67
2140	4222	D	B			E		DISC				X		U		N	1		261,022.46
2140	4222	D	B			F		DISC				X		U		N	1		6,141,116.33
2140	4251	D	B			E		DISC				X		U		N	1		1,945,940.88
2140	4251	D	B			F		DISC				X		U		N	1		922,378.88
2140	4801	C	B									X		U		N	1		-101,678,545.80
2140	4802	C	B					DISC	BAL			X		U		N	1		-496,736.62
2140	4802	D	B					DISC	BAL			X		U		N	1		45.34
2140	4901	C	B									X		U		N	1		-18,378,609.30
															Line Number Total:				48,819,268.30
2210	4871	D	E									X		U		N			825,118.49
2440	4450	C	E											U		N			198,791,364.00
2440	4510	C	E		A									U	X	N			146,436,986.08
2440	4610	D	E											U		N			-115,268,159.91
2440	4700	C	E											U		N			7,386,522.37
															Line Number Total:				237,346,712.54
4000	4119	D	E	P				DISC				X	X	U		N	1		296,380,000.00
4200	4170	D	E	P				DISC		12	1115	X		U		N			27,917,000.00
5800	4222	D	B			E		DISC				X		U		N	1		-261,022.46
5800	4222	D	B			F		DISC				X		U		N	1		-6,141,116.33
5800	4222	D	E			E		DISC				X		U		N	1		457,347.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	E			F		DISC				X		U		N	1		4,832,201.97
5800	4252	D	E			E		DISC				X		U		N			2,076,934.98
5800	4252	D	E			F		DISC				X		U		N			9,165,043.16
															Line Number Total:				10,129,388.44
5810	4221	D	B			E		DISC				X		U		N	1		-5,737,607.46
5810	4221	D	B			F		DISC				X		U		N	1		-30,661,998.67
5810	4221	D	E			E		DISC				X		U		N	1		5,295,899.57
5810	4221	D	E			F		DISC				X		U		N	1		31,007,852.78
5810	4251	D	B			E		DISC				X		U		N	1		-1,945,940.88
5810	4251	D	B			F		DISC				X		U		N	1		-922,378.88
5810	4251	D	E			E		DISC				X		U		N	1		1,993,276.37
5810	4251	D	E			F		DISC				X		U		N	1		4,389,111.17
															Line Number Total:				3,418,214.00
7240	4221	D	B			E		DISC				X		U		N	1		-5,737,607.46
7240	4221	D	B			F		DISC				X		U		N	1		-30,661,998.67
7240	4251	D	B			E		DISC				X		U		N	1		-1,945,940.88
7240	4251	D	B			F		DISC				X		U		N	1		-922,378.88
7240	4801	C	B									X		U		N	1		101,678,545.80
7240	4901	C	B									X		U		N	1		18,378,609.30
															Line Number Total:				80,789,229.21
7320	4802	C	B					DISC	BAL			X		U		N	1		496,736.62
7320	4802	D	B					DISC	BAL			X		U		N	1		-45.34
7320	4802	C	E					DISC	NEW			X		U		N	1		-406,023.11
7320	4902	C	E					DISC	NEW			X		U		N			-165,791,906.91
															Line Number Total:				-165,701,238.74
7440	4221	D	E			E		DISC						U		N	1		-5,295,899.57
7440	4221	D	E			F		DISC						U		N	1		-31,007,852.78
7440	4251	D	E			E		DISC						U		N	1		-1,993,276.37
7440	4251	D	E			F		DISC						U		N	1		-4,389,111.17
7440	4801	C	E											U		N	1		86,295,409.40
7440	4801	D	E											U		N	1		-30,800.00
7440	4871	D	E											U		N			-825,118.49
7440	4901	C	E											U		N	1		19,292,496.13
7440	4901	D	E											U		N	1		-117,889.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			61,927,957.22
8690	4802	C	E					DISC	NEW			X		U		N	1		60,308.32
8690	4902	C	E					DISC	NEW			X		U		N			117,266,090.09
																Line Number Total:			117,326,398.41
8693	4802	C	B					DISC	BAL			X		U		N	1		-496,736.62
8693	4802	D	B					DISC	BAL			X		U		N	1		45.34
8693	4802	C	E					DISC	BAL			X		U		N	1		345,714.79
8693	4902	C	E					DISC	BAL			X		U		N			48,525,816.82
																Line Number Total:			48,374,840.33
8800	4222	D	B			F		DISC				X		U		N	1		6,141,116.33
8800	4222	D	E			F		DISC				X		U		N	1		-4,832,201.97
8800	4252	D	E			F		DISC				X		U		N			-9,165,043.16
																Line Number Total:			-7,856,128.80
8840	4222	D	B			E		DISC				X		U		N	1		261,022.46
8840	4222	D	E			E		DISC				X		U		N	1		-457,347.12
8840	4252	D	E			E		DISC				X		U		N			-2,076,934.98
																Line Number Total:			-2,273,259.64
9000	4222	D	B			E		DISC				X		U		N	1		261,022.46
9000	4222	D	B			F		DISC				X		U		N	1		6,141,116.33
9000	4222	D	E			E		DISC				X		U		N	1		-457,347.12
9000	4222	D	E			F		DISC				X		U		N	1		-4,832,201.97
9000	4252	D	E			E		DISC				X		U		N			-2,076,934.98
9000	4252	D	E			F		DISC				X		U		N			-9,165,043.16
9000	4802	C	B					DISC	BAL			X		U		N	1		-496,736.62
9000	4802	D	B					DISC	BAL			X		U		N	1		45.34
9000	4802	C	E					DISC	NEW			X		U		N	1		406,023.11
9000	4902	C	E					DISC	NEW			X		U		N			165,791,906.91
																Line Number Total:			155,571,850.30
9502	4801	C	E											U		N	1		86,295,409.40
9502	4801	D	E											U		N	1		-30,800.00
9502	4871	D	E											U		N			-825,118.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -1104 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											U		N	1		19,292,496.13
9502	4901	D	E											U		N	1		-117,889.93
															Line Number Total:				104,614,097.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: 12- - /X -8034 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-42,768.00
1000	4801	C	E									X		U		N	7		10,973.00
1000	4901	C	B									X		U		N	7		-1,270.11
1000	4902	C	E					DISC	NEW			X		U		N			46,435.46
															Line Number Total:				13,370.35
2140	4201	D	B											U		N	7		205,455.06
2140	4801	C	B									X		U		N	7		-42,768.00
2140	4901	C	B									X		U		N	7		-1,270.11
															Line Number Total:				161,416.95
2440	4450	C	E											U		N			347.00
2440	4610	C	E											U		N			148,046.60
															Line Number Total:				148,393.60
4026	4114	D	E	P				DISC				X		U		N	7		347.00
7240	4801	C	B									X		U		N	7		42,768.00
7240	4901	C	B									X		U		N	7		1,270.11
															Line Number Total:				44,038.11
7320	4902	C	E					DISC	NEW			X		U		N			-46,435.46
															Line Number Total:				-46,435.46
7440	4801	C	E											U		N	7		10,973.00
8690	4902	C	E					DISC	NEW			X		U		N			2,391.75
8693	4902	C	E					DISC	BAL			X		U		N			44,043.71
9000	4902	C	E					DISC	NEW			X		U		N			46,435.46
															Line Number Total:				46,435.46
9502	4801	C	E											U		N	7		10,973.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest and Rangeland Research
Budget Account Id: 005-96-1104 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-1104

1000	Total new obligations	151,096,669.59
2140	Unobligated balance carried forward, start of year	48,980,685.25
2210	Resources available from recoveries of prior year obligations	825,118.49
2440	Unobligated balance carried forward, end of year	237,495,106.14
4000	Appropriation	296,380,000.00
4026	Appropriation (trust fund)	347.00
4200	Transferred from other accounts [Treas Acct]	27,917,000.00
5800	Offsetting collections (cash)	10,129,388.44
5810	Change in uncollected customer payments from Federal sources (unexpired)	3,418,214.00
7240	Obligated balance, start of year	80,833,267.32
7320	Total outlays (gross)	-165,747,674.20
7440	Obligated balance, end of year	61,938,930.22
8690	Outlays from new discretionary authority	117,328,790.16
8693	Outlays from discretionary balances	48,418,884.04
8800	Federal sources	-7,856,128.80
8840	Non-Federal sources	-2,273,259.64
9000	Outlays	155,618,285.76
9502	Unpaid obligation, end of year	104,625,070.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-348,872,241.29
1000	4801	D	B									X		U		N	1		100,000.00
1000	4801	C	E									X		U		N	1		263,973,831.40
1000	4801	D	E									X		U		N	1		-100,000.00
1000	4802	C	B					DISC	BAL			X		U		N	1		-3,593,124.74
1000	4802	D	B					DISC	BAL			X		U		N	1		17.53
1000	4802	C	E					DISC	NEW			X		U		N	1		5,318,984.27
1000	4802	D	E					DISC	NEW			X		U		N	1		-46,357.59
1000	4901	C	B									X		U		N	1		-29,181,340.54
1000	4901	C	E									X		U		N	1		21,476,079.33
1000	4901	D	E									X		U		N	1		-1,322,109.04
1000	4902	C	E					DISC	NEW			X		U		N			149,212,680.15
															Line Number Total:				56,966,419.48
2140	4201	D	B											U		N	1		415,430,464.11
2140	4221	D	B			E		DISC				X		U		N	1		106,942.04
2140	4221	D	B			F		DISC				X		U		N	1		16,793,948.38
2140	4222	D	B			E		DISC				X		U		N	1		91,918.73
2140	4222	D	B			F		DISC				X		U		N	1		10,520,789.95
2140	4251	C	B			F		DISC				X		U		N	1		-1,701,355.88
2140	4251	D	B			E		DISC				X		U		N	1		2,275,905.92
2140	4801	C	B									X		U		N	1		-348,872,241.29
2140	4801	D	B									X		U		N	1		100,000.00
2140	4802	C	B					DISC	BAL			X		U		N	1		-3,593,124.74
2140	4802	D	B					DISC	BAL			X		U		N	1		17.53
2140	4901	C	B									X		U		N	1		-29,181,340.54
															Line Number Total:				61,971,924.21
2210	4871	D	E									X		U		N			3,643,531.96
2440	4450	C	E											U		N			224,645,951.22
2440	4510	C	E		A									U	X	N			95,300,866.64
2440	4610	D	E											U		N			-1,031,804.09
2440	4700	C	E											U		N			6,293,333.56
															Line Number Total:				325,208,347.33
4000	4119	D	E	P				DISC				X	X	U		N	1		216,416,000.00
4200	4170	D	E	P				DISC		12	1115	X		U		N			91,180,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	B			E		DISC				X		U		N	1		-91,918.73
5800	4222	D	B			F		DISC				X		U		N	1		-10,520,789.95
5800	4222	D	E			E		DISC				X		U		N	1		72,850.65
5800	4222	D	E			F		DISC				X		U		N	1		12,695,026.73
5800	4252	D	E			E		DISC				X		U		N			77,583.38
5800	4252	D	E			F		DISC				X		U		N			7,871,470.10
															Line Number Total:				10,104,222.18
5810	4221	D	B			E		DISC				X		U		N	1		-106,942.04
5810	4221	D	B			F		DISC				X		U		N	1		-16,793,948.38
5810	4221	D	E			E		DISC				X		U		N	1		163,889.07
5810	4221	D	E			F		DISC				X		U		N	1		8,929,085.01
5810	4251	C	B			F		DISC				X		U		N	1		1,701,355.88
5810	4251	D	B			E		DISC				X		U		N	1		-2,275,905.92
5810	4251	C	E			F		DISC				X		U		N	1		-994,134.96
5810	4251	D	E			E		DISC				X		U		N	1		2,273,294.74
															Line Number Total:				-7,103,306.60
7240	4221	D	B			E		DISC				X		U		N	1		-106,942.04
7240	4221	D	B			F		DISC				X		U		N	1		-16,793,948.38
7240	4251	C	B			F		DISC				X		U		N	1		1,701,355.88
7240	4251	D	B			E		DISC				X		U		N	1		-2,275,905.92
7240	4801	C	B									X		U		N	1		348,872,241.29
7240	4801	D	B									X		U		N	1		-100,000.00
7240	4901	C	B									X		U		N	1		29,181,340.54
															Line Number Total:				360,478,141.37
7320	4802	C	B					DISC	BAL			X		U		N	1		3,593,124.74
7320	4802	D	B					DISC	BAL			X		U		N	1		-17.53
7320	4802	C	E					DISC	NEW			X		U		N	1		-5,318,984.27
7320	4802	D	E					DISC	NEW			X		U		N	1		46,357.59
7320	4902	C	E					DISC	NEW			X		U		N			-149,212,680.15
															Line Number Total:				-150,892,199.62
7440	4221	D	E			E		DISC						U		N	1		-163,889.07
7440	4221	D	E			F		DISC						U		N	1		-8,929,085.01
7440	4251	C	E			F		DISC						U		N	1		994,134.96
7440	4251	D	E			E		DISC						U		N	1		-2,273,294.74
7440	4801	C	E											U		N	1		263,973,831.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E											U		N	1		-100,000.00
7440	4871	D	E											U		N			-3,643,531.96
7440	4901	C	E											U		N	1		21,476,079.33
7440	4901	D	E											U		N	1		-1,322,109.04
															Line Number Total:				270,012,135.87
8690	4802	C	E					DISC	NEW			X		U		N	1		169,129.15
8690	4802	D	E					DISC	NEW			X		U		N	1		-35.06
8690	4902	C	E					DISC	NEW			X		U		N			38,755,787.71
															Line Number Total:				38,924,881.80
8693	4802	C	B					DISC	BAL			X		U		N	1		-3,593,124.74
8693	4802	D	B					DISC	BAL			X		U		N	1		17.53
8693	4802	C	E					DISC	BAL			X		U		N	1		5,149,855.12
8693	4802	D	E					DISC	BAL			X		U		N	1		-46,322.53
8693	4902	C	E					DISC	BAL			X		U		N			110,456,892.44
															Line Number Total:				111,967,317.82
8800	4222	D	B			F		DISC				X		U		N	1		10,520,789.95
8800	4222	D	E			F		DISC				X		U		N	1		-12,695,026.73
8800	4252	D	E			F		DISC				X		U		N			-7,871,470.10
															Line Number Total:				-10,045,706.88
8840	4222	D	B			E		DISC				X		U		N	1		91,918.73
8840	4222	D	E			E		DISC				X		U		N	1		-72,850.65
8840	4252	D	E			E		DISC				X		U		N			-77,583.38
															Line Number Total:				-58,515.30
9000	4222	D	B			E		DISC				X		U		N	1		91,918.73
9000	4222	D	B			F		DISC				X		U		N	1		10,520,789.95
9000	4222	D	E			E		DISC				X		U		N	1		-72,850.65
9000	4222	D	E			F		DISC				X		U		N	1		-12,695,026.73
9000	4252	D	E			E		DISC				X		U		N			-77,583.38
9000	4252	D	E			F		DISC				X		U		N			-7,871,470.10
9000	4802	C	B					DISC	BAL			X		U		N	1		-3,593,124.74
9000	4802	D	B					DISC	BAL			X		U		N	1		17.53
9000	4802	C	E					DISC	NEW			X		U		N	1		5,318,984.27
9000	4802	D	E					DISC	NEW			X		U		N	1		-46,357.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC	NEW			X		U		N			149,212,680.15
															Line Number Total:				140,787,977.44
9502	4801	C	E											U		N	1		263,973,831.40
9502	4801	D	E											U		N	1		-100,000.00
9502	4871	D	E											U		N			-3,643,531.96
9502	4901	C	E											U		N	1		21,476,079.33
9502	4901	D	E											U		N	1		-1,322,109.04
															Line Number Total:				280,384,269.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -1127 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		44,982.05
2440	4450	C	E											U		N			44,982.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-92,964,449.26
1000	4801	C	E									X		U		N	2		71,421,662.99
1000	4802	C	B					DISC	BAL			X		U		N	2		-3,724,856.50
1000	4802	C	E					DISC	BAL			X		U		N	2		2,060,674.04
1000	4802	D	E					DISC	NEW			X		U		N	2		-9.90
1000	4901	C	B									X		U		N	2		-4,774,568.25
1000	4901	C	E									X		U		N	2		6,042,085.57
1000	4902	C	E					DISC	NEW			X		U		N			24,491,573.62
															Line Number Total:				2,552,112.31
2140	4201	D	B											U		N	2		111,053,538.10
2140	4801	C	B									X		U		N	2		-92,964,449.26
2140	4802	C	B					DISC	BAL			X		U		N	2		-3,724,856.50
2140	4901	C	B									X		U		N	2		-4,774,568.25
															Line Number Total:				9,589,664.09
2210	4871	D	E									X		U		N			6,602.83
2440	4450	C	E											U		N			6,602.83
2440	4510	C	E		A									U		N			26,158,461.00
2440	4610	C	E											U		N			7,011,180.78
2440	4700	C	E											U		N			26,371.00
															Line Number Total:				33,202,615.61
4020	4114	D	E	P				DISC				X		U		N	2		26,158,461.00
7240	4801	C	B									X		U		N	2		92,964,449.26
7240	4901	C	B									X		U		N	2		4,774,568.25
															Line Number Total:				97,739,017.51
7320	4802	C	B					DISC	BAL			X		U		N	2		3,724,856.50
7320	4802	C	E					DISC	BAL			X		U		N	2		-2,060,674.04
7320	4802	D	E					DISC	NEW			X		U		N	2		9.90
7320	4902	C	E					DISC	NEW			X		U		N			-24,491,573.62
															Line Number Total:				-22,827,381.26
7440	4801	C	E											U		N	2		71,421,662.99
7440	4871	D	E											U		N			-6,602.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- - /X -5367 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E											U		N	2		6,042,085.57
															Line Number Total:				77,457,145.73
8690	4802	D	E					DISC	NEW			X		U		N	2		-9.90
8690	4902	C	E					DISC	NEW			X		U		N			1,465,465.96
															Line Number Total:				1,465,456.06
8693	4802	C	B					DISC	BAL			X		U		N	2		-3,724,856.50
8693	4802	C	E					DISC	BAL			X		U		N	2		2,060,674.04
8693	4902	C	E					DISC	BAL			X		U		N			23,026,107.66
															Line Number Total:				21,361,925.20
9000	4802	C	B					DISC	BAL			X		U		N	2		-3,724,856.50
9000	4802	C	E					DISC	BAL			X		U		N	2		2,060,674.04
9000	4802	D	E					DISC	NEW			X		U		N	2		-9.90
9000	4902	C	E					DISC	NEW			X		U		N			24,491,573.62
															Line Number Total:				22,827,381.26
9502	4801	C	E											U		N	2		71,421,662.99
9502	4871	D	E											U		N			-6,602.83
9502	4901	C	E											U		N	2		6,042,085.57
															Line Number Total:				77,457,145.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 12- -02 /07 -1105 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		3,875,097.81
7240	4901	C	B									X		E		N	1		3,690.24
															Line Number Total:				3,878,788.05
7320	4802	C	B					DISC				X		E		N	1		485.69
7320	4902	C	E					DISC				X		E		N			-1,359,004.53
															Line Number Total:				-1,358,518.84
7340	4801	C	B									X		E		N	1		-3,875,097.81
7340	4801	C	E									X		E		N	1		2,515,117.21
7340	4802	C	B					DISC				X		E		N	1		-485.69
7340	4871	D	E									X		E		N			-115,658.04
7340	4901	C	B									X		E		N	1		-3,690.24
7340	4901	C	E									X		E		N	1		5,152.00
7340	4902	C	E					DISC				X		E		N			1,359,004.53
															Line Number Total:				-115,658.04
7440	4801	C	E											E		N	1		2,515,117.21
7440	4871	D	E											E		N			-115,658.04
7440	4901	C	E											E		N	1		5,152.00
															Line Number Total:				2,404,611.17
8693	4802	C	B					DISC				X		E		N	1		-485.69
8693	4902	C	E					DISC				X		E		N			1,359,004.53
															Line Number Total:				1,358,518.84
9000	4802	C	B					DISC				X		E		N	1		-485.69
9000	4902	C	E					DISC				X		E		N			1,359,004.53
															Line Number Total:				1,358,518.84
9502	4801	C	E											E		N	1		2,515,117.21
9502	4871	D	E											E		N			-115,658.04
9502	4901	C	E											E		N	1		5,152.00
															Line Number Total:				2,404,611.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: ANDREW ROMERO - (703) 487-9154 - andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-55,802.01
1000	4801	C	E									X		U		N	1		25,908.30
1000	4901	C	B									X		U		N	1		-109,596.81
1000	4901	C	E									X		U		N	1		103,957.08
1000	4902	C	E					DISC	BAL			X		U		N			87,780.43
															Line Number Total:				52,246.99
2140	4201	D	B											U		N	1		386,153.06
2140	4801	C	B									X		U		N	1		-55,802.01
2140	4901	C	B									X		U		N	1		-109,596.81
															Line Number Total:				220,754.24
2210	4871	D	E									X		U		N			3,218.95
2440	4510	D	E		A									U		N			-24,659.39
2440	4610	C	E											U		N			196,385.59
															Line Number Total:				171,726.20
7240	4801	C	B									X		U		N	1		55,802.01
7240	4901	C	B									X		U		N	1		109,596.81
															Line Number Total:				165,398.82
7320	4902	C	E					DISC	BAL			X		U		N			-87,780.43
7440	4801	C	E											U		N	1		25,908.30
7440	4871	D	E											U		N			-3,218.95
7440	4901	C	E											U		N	1		103,957.08
															Line Number Total:				126,646.43
8693	4902	C	E					DISC	BAL			X		U		N			87,780.43
9000	4902	C	E					DISC	BAL			X		U		N			87,780.43
9502	4801	C	E											U		N	1		25,908.30
9502	4871	D	E											U		N			-3,218.95
9502	4901	C	E											U		N	1		103,957.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -010-0
FACTS II User: ANDREW ROMERO - (703) 487-9154 - andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	126,646.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -011-0
FACTS II User: ANDREW ROMERO - (703) 487-9154 - andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-15,662.83
1000	4801	C	E									X		U		N	1		10,958.86
1000	4902	C	E					DISC	BAL			X		U		N			4,714.26
															Line Number Total:				10.29
2140	4201	D	B											U		N	1		57,792.72
2140	4801	C	B									X		U		N	1		-15,662.83
															Line Number Total:				42,129.89
2440	4610	C	E											U		N			42,119.60
7240	4801	C	B									X		U		N	1		15,662.83
7320	4902	C	E					DISC	BAL			X		U		N			-4,714.26
7440	4801	C	E											U		N	1		10,958.86
8693	4902	C	E					DISC	BAL			X		U		N			4,714.26
9000	4902	C	E					DISC	BAL			X		U		N			4,714.26
9502	4801	C	E											U		N	1		10,958.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -016-0
FACTS II User: ANDREW ROMERO - (703) 487-9154 - andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-42,701.88
1000	4801	C	E									X			U		N	1		32,454.44
1000	4901	C	B									X			U		N	1		-10,703.85
1000	4901	C	E									X			U		N	1		1,362.06
1000	4902	C	E					DISC	NEW			X			U		N			35,510.08
																Line Number Total:				15,920.85
2140	4201	D	B												U		N	1		167,833.13
2140	4801	C	B									X			U		N	1		-42,701.88
2140	4901	C	B									X			U		N	1		-10,703.85
																Line Number Total:				114,427.40
2440	4610	C	E												U		N			98,506.55
7240	4801	C	B									X			U		N	1		42,701.88
7240	4901	C	B									X			U		N	1		10,703.85
																Line Number Total:				53,405.73
7320	4902	C	E					DISC	NEW			X			U		N			-35,510.08
																Line Number Total:				-35,510.08
7440	4801	C	E												U		N	1		32,454.44
7440	4901	C	E												U		N	1		1,362.06
																Line Number Total:				33,816.50
8690	4902	C	E					DISC	NEW			X			U		N			12,837.59
8693	4902	C	E					DISC	BAL			X			U		N			22,672.49
9000	4902	C	E					DISC	NEW			X			U		N			35,510.08
																Line Number Total:				35,510.08
9502	4801	C	E												U		N	1		32,454.44
9502	4901	C	E												U		N	1		1,362.06
																Line Number Total:				33,816.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 14-12- /X -1105 -020-0
FACTS II User: ANDREW ROMERO - (703) 487-9154 - andrew_romero@nps.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-47,377.10
1000	4801	C	E									X		U		N	1		23,000.00
1000	4901	C	B									X		U		N	1		-1,037.34
1000	4902	C	E					DISC	BAL			X		U		N			25,546.61
															Line Number Total:				132.17
2140	4201	D	B											U		N	1		105,466.37
2140	4801	C	B									X		U		N	1		-47,377.10
2140	4901	C	B									X		U		N	1		-1,037.34
															Line Number Total:				57,051.93
2440	4610	C	E											U		N			56,919.76
7240	4801	C	B									X		U		N	1		47,377.10
7240	4901	C	B									X		U		N	1		1,037.34
															Line Number Total:				48,414.44
7320	4902	C	E					DISC	BAL			X		U		N			-25,546.61
7440	4801	C	E											U		N	1		23,000.00
8693	4902	C	E					DISC	BAL			X		U		N			25,546.61
9000	4902	C	E					DISC	BAL			X		U		N			25,546.61
9502	4801	C	E											U		N	1		23,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 17-12- /X -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@DFAS.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4901	C	B									X			U		N	1		-12,489.69
1000	4901	C	E									X			U		N	1		13,689.69
1000	4902	D	E					DISC	BAL			X			U		N			-1,200.00
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		116,851.58
2140	4901	C	B									X			U		N	1		-12,489.69
																Line Number Total:				104,361.89
2440	4610	C	E												U		N			104,361.89
7240	4901	C	B									X			U		N	1		12,489.69
7320	4902	D	E					DISC	BAL			X			U		N			1,200.00
7440	4901	C	E												U		N	1		13,689.69
8693	4902	D	E					DISC	BAL			X			U		N			-1,200.00
9000	4902	D	E					DISC	BAL			X			U		N			-1,200.00
9502	4901	C	E												U		N	1		13,689.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 21-12- /X -1105 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-215,303.91
1000	4801	C	E									X		U		N	1		94,095.12
1000	4901	D	B									X		U		N	1		57,259.73
1000	4901	C	E									X		U		N	1		46,600.04
1000	4902	C	E					DISC	BAL			X		U		N			1,761.15
															Line Number Total:				-15,587.87
2140	4201	D	B											U		N	1		314,541.86
2140	4801	C	B									X		U		N	1		-215,303.91
2140	4901	D	B									X		U		N	1		57,259.73
															Line Number Total:				156,497.68
2440	4510	C	E		A									U		N			53,584.01
2440	4610	C	E											U		N			118,501.54
															Line Number Total:				172,085.55
7240	4801	C	B									X		U		N	1		215,303.91
7240	4901	D	B									X		U		N	1		-57,259.73
															Line Number Total:				158,044.18
7320	4902	C	E					DISC	BAL			X		U		N			-1,761.15
7440	4801	C	E											U		N	1		94,095.12
7440	4901	C	E											U		N	1		46,600.04
															Line Number Total:				140,695.16
8693	4902	C	E					DISC	BAL			X		U		N			1,761.15
9000	4902	C	E					DISC	BAL			X		U		N			1,761.15
9502	4801	C	E											U		N	1		94,095.12
9502	4901	C	E											U		N	1		46,600.04
															Line Number Total:				140,695.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 57-12- /X -1105 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - alan.erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-169,574.00
1000	4801	C	E									X		U		N	1		159,174.10
1000	4902	C	E					DISC	NEW			X		U		N			151,002.00
															Line Number Total:				140,602.10
2140	4201	D	B											U		N	1		243,285.38
2140	4801	C	B									X		U		N	1		-169,574.00
															Line Number Total:				73,711.38
2210	4871	D	E									X		U		N			127,021.00
2440	4510	C	E		A									U		N			14,000.00
2440	4610	C	E											U		N			46,130.28
															Line Number Total:				60,130.28
7240	4801	C	B									X		U		N	1		169,574.00
7320	4902	C	E					DISC	NEW			X		U		N			-151,002.00
7440	4801	C	E											U		N	1		159,174.10
7440	4871	D	E											U		N			-127,021.00
															Line Number Total:				32,153.10
8690	4902	C	E					DISC	NEW			X		U		N			151,002.00
9000	4902	C	E					DISC	NEW			X		U		N			151,002.00
9502	4801	C	E											U		N	1		159,174.10
9502	4871	D	E											U		N			-127,021.00
															Line Number Total:				32,153.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: 96-12- /X -1105 -000-0
FACTS II User: JANICE WARF - (901) 874-8708 - janice.b.warf@usace.army.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	1		-6,300.00
1000	4902	C	E					DISC	BAL			X			U		N			6,300.00
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		21,314.20
2140	4801	C	B									X			U		N	1		-6,300.00
																Line Number Total:				15,014.20
2440	4610	C	E												U		N			15,014.20
7240	4801	C	B									X			U		N	1		6,300.00
7320	4902	C	E					DISC	BAL			X			U		N			-6,300.00
8693	4902	C	E					DISC	BAL			X			U		N			6,300.00
9000	4902	C	E					DISC	BAL			X			U		N			6,300.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: State and Private Forestry
Budget Account Id: 005-96-1105 Treasury Account Id: - - / - - -
FACTS II User: JANICE WARF - (901) 874-8708 - janice.b.warf@usace.army.mil

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-1105

1000	Total new obligations	59,711,856.32
2140	Unobligated balance carried forward, start of year	72,390,518.96
2210	Resources available from recoveries of prior year obligations	3,780,374.74
2440	Unobligated balance carried forward, end of year	359,176,809.02
4000	Appropriation	216,416,000.00
4020	Appropriation (special fund)	26,158,461.00
4200	Transferred from other accounts [Treas Acct]	91,180,000.00
5800	Offsetting collections (cash)	10,104,222.18
5810	Change in uncollected customer payments from Federal sources (unexpired)	-7,103,306.60
7240	Obligated balance, start of year	462,725,236.62
7320	Total outlays (gross)	-175,389,514.25
7340	Adjustments in expired accounts (net)	-115,658.04
7440	Obligated balance, end of year	350,254,852.51
8690	Outlays from new discretionary authority	40,554,177.45
8693	Outlays from discretionary balances	134,835,336.80
8800	Federal sources	-10,045,706.88
8840	Non-Federal sources	-58,515.30
9000	Outlays	165,285,292.07
9502	Unpaid obligation, end of year	360,626,986.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-2,186,962.25
1000	4801	C	E									X		U		N	1		1,467,192.72
1000	4802	D	B					DISC	BAL			X		U		N	1		17.59
1000	4802	C	E					DISC	BAL			X		U		N	1		0.09
1000	4802	D	E					DISC	NEW			X		U		N	1		-12.34
1000	4901	C	B									X		U		N	1		-332,478.16
1000	4901	C	E									X		U		N	1		188,948.59
1000	4902	C	E					DISC	NEW			X		U		N			2,279,869.68
															Line Number Total:				1,416,575.92
2140	4201	D	B											U		N	1		2,766,208.57
2140	4801	C	B									X		U		N	1		-2,186,962.25
2140	4802	D	B					DISC	BAL			X		U		N	1		17.59
2140	4901	C	B									X		U		N	1		-332,478.16
															Line Number Total:				246,785.75
2210	4871	D	E									X		U		N			14,843.21
2440	4450	C	E											U		N			2,527,757.21
2440	4510	C	E		A									U		N			2,487,086.00
2440	4610	D	E											U		N			-1,313,138.17
2440	4700	C	E											U		N			179,998.00
															Line Number Total:				3,881,703.04
4000	4119	D	E	P				DISC				X	X	U		N	1		5,000,000.00
4200	4170	D	E	P				DISC		14	5198	X		U		N			36,650.00
7240	4801	C	B									X		U		N	1		2,186,962.25
7240	4901	C	B									X		U		N	1		332,478.16
															Line Number Total:				2,519,440.41
7320	4802	D	B					DISC	BAL			X		U		N	1		-17.59
7320	4802	C	E					DISC	BAL			X		U		N	1		-0.09
7320	4802	D	E					DISC	NEW			X		U		N	1		12.34
7320	4902	C	E					DISC	NEW			X		U		N			-2,279,869.68
															Line Number Total:				-2,279,875.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: 12- - /X -1119 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U		N	1		1,467,192.72
7440	4871	D	E											U		N			-14,843.21
7440	4901	C	E											U		N	1		188,948.59
															Line Number Total:				1,641,298.10
8690	4802	D	E					DISC	NEW			X		U		N	1		-12.34
8690	4902	C	E					DISC	NEW			X		U		N			1,069,495.55
															Line Number Total:				1,069,483.21
8693	4802	D	B					DISC	BAL			X		U		N	1		17.59
8693	4802	C	E					DISC	BAL			X		U		N	1		0.09
8693	4902	C	E					DISC	BAL			X		U		N			1,210,374.13
															Line Number Total:				1,210,391.81
9000	4802	D	B					DISC	BAL			X		U		N	1		17.59
9000	4802	C	E					DISC	BAL			X		U		N	1		0.09
9000	4802	D	E					DISC	NEW			X		U		N	1		-12.34
9000	4902	C	E					DISC	NEW			X		U		N			2,279,869.68
															Line Number Total:				2,279,875.02
9502	4801	C	E											U		N	1		1,467,192.72
9502	4871	D	E											U		N			-14,843.21
9502	4901	C	E											U		N	1		188,948.59
															Line Number Total:				1,641,298.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Management of National Forest Lands for Subsistence Uses
Budget Account Id: 005-96-1119 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-1119

1000	Total new obligations	1,416,575.92
2140	Unobligated balance carried forward, start of year	246,785.75
2210	Resources available from recoveries of prior year obligations	14,843.21
2440	Unobligated balance carried forward, end of year	3,881,703.04
4000	Appropriation	5,000,000.00
4200	Transferred from other accounts [Treas Acct]	36,650.00
7240	Obligated balance, start of year	2,519,440.41
7320	Total outlays (gross)	-2,279,875.02
7440	Obligated balance, end of year	1,641,298.10
8690	Outlays from new discretionary authority	1,069,483.21
8693	Outlays from discretionary balances	1,210,391.81
9000	Outlays	2,279,875.02
9502	Unpaid obligation, end of year	1,641,298.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-292,035,356.36
1000	4801	C	E									X		U		N	1		393,475,604.57
1000	4802	C	B					DISC	BAL			X		U		N	1		-3,319,606.94
1000	4802	D	B					DISC	BAL			X		U		N	1		21,118.86
1000	4802	C	E					DISC	NEW			X		U		N	1		4,375,414.42
1000	4802	D	E					DISC	NEW			X		U		N	1		-2,581.56
1000	4901	C	B									X		U		N	1		-447,915,016.57
1000	4901	C	E									X		U		N	1		219,716,512.97
1000	4902	C	E					DISC	NEW			X		U		N			1,081,788,847.75
1000	4902	D	E					DISC	NEW			X		U		N			-331,359.32
															Line Number Total:				955,773,577.82
2140	4201	D	B											U		N	1		1,260,957,500.76
2140	4221	D	B			E		DISC				X		U		N	1		1,143,942.21
2140	4221	D	B			F		DISC				X		U		N	1		18,882,221.76
2140	4222	D	B			E		DISC				X		U		N	1		393,339.30
2140	4222	D	B			F		DISC				X		U		N	1		449,167.79
2140	4251	D	B			E		DISC				X		U		N	1		112,000,577.66
2140	4251	D	B			F		DISC				X		U		N	1		39,372,350.20
2140	4801	C	B									X		U		N	1		-292,035,356.36
2140	4802	C	B					DISC	BAL			X		U		N	1		-3,319,606.94
2140	4802	D	B					DISC	BAL			X		U		N	1		21,118.86
2140	4901	C	B									X		U		N	1		-447,915,016.57
															Line Number Total:				689,950,238.67
2210	4871	D	E									X		U		N			12,743,109.60
2440	4450	C	E											U		N			1,188,993,182.27
2440	4510	C	E		A									U	X	N			1,014,410,664.73
2440	4610	D	E											U		N			-450,376,205.10
2440	4700	C	E											U		N			97,061,401.33
															Line Number Total:				1,850,089,043.23
4000	4119	D	E	P				DISC				X	X	U		N	1		2,131,630,000.00
4100	4170	C	E	P				DISC		12	1104	X		U		N			-27,917,000.00
4100	4170	C	E	P				DISC		12	1105	X		U		N			-91,180,000.00
4100	4170	C	E	P				DISC		12	1106	X		U		N			-11,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																Line Number Total:			-130,597,000.00
5800	4222	D	B			E		DISC				X		U		N	1		-393,339.30
5800	4222	D	B			F		DISC				X		U		N	1		-449,167.79
5800	4222	D	E			E		DISC				X		U		N	1		304,379.46
5800	4222	D	E			F		DISC				X		U		N	1		473,167.79
5800	4252	D	E			E		DISC				X		U		N			45,179,196.31
5800	4252	D	E			F		DISC				X		U		N			29,284,027.15
																Line Number Total:			74,398,263.62
5810	4221	D	B			E		DISC				X		U		N	1		-1,143,942.21
5810	4221	D	B			F		DISC				X		U		N	1		-18,882,221.76
5810	4221	D	E			E		DISC				X		U		N	1		1,387,913.12
5810	4221	D	E			F		DISC				X		U		N	1		10,789,560.78
5810	4251	D	B			E		DISC				X		U		N	1		-112,000,577.66
5810	4251	D	B			F		DISC				X		U		N	1		-39,372,350.20
5810	4251	D	E			E		DISC				X		U		N	1		93,770,349.10
5810	4251	D	E			F		DISC				X		U		N	1		27,696,079.80
																Line Number Total:			-37,755,189.03
7240	4221	D	B			E		DISC				X		U		N	1		-1,143,942.21
7240	4221	D	B			F		DISC				X		U		N	1		-18,882,221.76
7240	4251	D	B			E		DISC				X		U		N	1		-112,000,577.66
7240	4251	D	B			F		DISC				X		U		N	1		-39,372,350.20
7240	4801	C	B									X		U		N	1		292,035,356.36
7240	4901	C	B									X		U		N	1		447,915,016.57
																Line Number Total:			568,551,281.10
7320	4802	C	B					DISC	BAL			X		U		N	1		3,319,606.94
7320	4802	D	B					DISC	BAL			X		U		N	1		-21,118.86
7320	4802	C	E					DISC	NEW			X		U		N	1		-4,375,414.42
7320	4802	D	E					DISC	NEW			X		U		N	1		2,581.56
7320	4902	C	E					DISC	NEW			X		U		N			-1,081,788,847.75
7320	4902	D	E					DISC	NEW			X		U		N			331,359.32
																Line Number Total:			-1,082,531,833.21
7440	4221	D	E			E		DISC						U		N	1		-1,387,913.12
7440	4221	D	E			F		DISC						U		N	1		-10,789,560.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E			E		DISC						U		N	1		-93,770,349.10
7440	4251	D	E			F		DISC						U		N	1		-27,696,079.80
7440	4801	C	E											U		N	1		393,475,604.57
7440	4871	D	E											U		N			-12,743,109.60
7440	4901	C	E											U		N	1		219,716,512.97
															Line Number Total:				466,805,105.14
8690	4802	C	E					DISC	NEW			X		U		N	1		202,897.63
8690	4802	D	E					DISC	NEW			X		U		N	1		-2,581.55
8690	4902	C	E					DISC	NEW			X		U		N			504,150,131.80
8690	4902	D	E					DISC	NEW			X		U		N			-331,359.32
															Line Number Total:				504,019,088.56
8693	4802	C	B					DISC	BAL			X		U		N	1		-3,319,606.94
8693	4802	D	B					DISC	BAL			X		U		N	1		21,118.86
8693	4802	C	E					DISC	BAL			X		U		N	1		4,172,516.79
8693	4802	D	E					DISC	BAL			X		U		N	1		-0.01
8693	4902	C	E					DISC	BAL			X		U		N			577,638,715.95
															Line Number Total:				578,512,744.65
8800	4222	D	B			F		DISC				X		U		N	1		449,167.79
8800	4222	D	E			F		DISC				X		U		N	1		-473,167.79
8800	4252	D	E			F		DISC				X		U		N			-29,284,027.15
															Line Number Total:				-29,308,027.15
8840	4222	D	B			E		DISC				X		U		N	1		393,339.30
8840	4222	D	E			E		DISC				X		U		N	1		-304,379.46
8840	4252	D	E			E		DISC				X		U		N			-45,179,196.31
															Line Number Total:				-45,090,236.47
9000	4222	D	B			E		DISC				X		U		N	1		393,339.30
9000	4222	D	B			F		DISC				X		U		N	1		449,167.79
9000	4222	D	E			E		DISC				X		U		N	1		-304,379.46
9000	4222	D	E			F		DISC				X		U		N	1		-473,167.79
9000	4252	D	E			E		DISC				X		U		N			-45,179,196.31
9000	4252	D	E			F		DISC				X		U		N			-29,284,027.15
9000	4802	C	B					DISC	BAL			X		U		N	1		-3,319,606.94
9000	4802	D	B					DISC	BAL			X		U		N	1		21,118.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- - /X -1115 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E					DISC	NEW			X		U		N	1		4,375,414.42
9000	4802	D	E					DISC	NEW			X		U		N	1		-2,581.56
9000	4902	C	E					DISC	NEW			X		U		N			1,081,788,847.75
9000	4902	D	E					DISC	NEW			X		U		N			-331,359.32
															Line Number Total:				1,008,133,569.59
9502	4801	C	E											U		N	1		393,475,604.57
9502	4871	D	E											U		N			-12,743,109.60
9502	4901	C	E											U		N	1		219,716,512.97
															Line Number Total:				600,449,007.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: 12- -09 /10 -1118 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		N	1		19,022,733.07
1000	4901	C	E									X		U		N	1		130,863.90
1000	4902	C	E					DISC				X		U		N			214.11
															Line Number Total:				19,153,811.08
2440	4510	C	E		A									U	X	N			464,660,833.00
2440	4610	C	E											U		N			11,029,966.92
2440	4700	C	E											U		N			5,155,389.00
															Line Number Total:				480,846,188.92
4000	4119	D	E	P				DISC				X	X	U		N	1		500,000,000.00
7320	4902	C	E					DISC				X		U		N			-214.11
7440	4801	C	E											U		N	1		19,022,733.07
7440	4901	C	E											U		N	1		130,863.90
															Line Number Total:				19,153,596.97
8690	4902	C	E					DISC				X		U		N			214.11
9000	4902	C	E					DISC				X		U		N			214.11
9502	4801	C	E											U		N	1		19,022,733.07
9502	4901	C	E											U		N	1		130,863.90
															Line Number Total:				19,153,596.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Wildland Fire Management
Budget Account Id: 005-96-1115 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-1115

1000	Total new obligations	974,927,388.90
2140	Unobligated balance carried forward, start of year	689,950,238.67
2210	Resources available from recoveries of prior year obligations	12,743,109.60
2440	Unobligated balance carried forward, end of year	2,330,935,232.15
4000	Appropriation	2,631,630,000.00
4100	Transferred to other accounts [Treas Acct]	-130,597,000.00
5800	Offsetting collections (cash)	74,398,263.62
5810	Change in uncollected customer payments from Federal sources (unexpired)	-37,755,189.03
7240	Obligated balance, start of year	568,551,281.10
7320	Total outlays (gross)	-1,082,532,047.32
7440	Obligated balance, end of year	485,958,702.11
8690	Outlays from new discretionary authority	504,019,302.67
8693	Outlays from discretionary balances	578,512,744.65
8800	Federal sources	-29,308,027.15
8840	Non-Federal sources	-45,090,236.47
9000	Outlays	1,008,133,783.70
9502	Unpaid obligation, end of year	619,602,604.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-340,733.15
1000	4801	C	E									X		U		N	2		87,872.61
1000	4901	C	B									X		U		N	2		-176,322.59
1000	4901	C	E									X		U		N	2		10,259.96
1000	4902	C	E					DISC	NEW			X		U		N			447,653.83
															Line Number Total:				28,730.66
2140	4201	D	B											U		N	2		1,511,396.55
2140	4801	C	B									X		U		N	2		-340,733.15
2140	4901	C	B									X		U		N	2		-176,322.59
															Line Number Total:				994,340.81
2210	4871	D	E									X		U		N			10,145.68
2440	4450	C	E											U		N			10,145.68
2440	4510	C	E		A									U		N			1,143,773.00
2440	4610	C	E											U		N			1,060,583.94
2440	4700	C	E											U		N			39,212.21
															Line Number Total:				2,253,714.83
4020	4114	D	E	P				DISC				X		U		N	2		1,277,959.00
7240	4801	C	B									X		U		N	2		340,733.15
7240	4901	C	B									X		U		N	2		176,322.59
															Line Number Total:				517,055.74
7320	4902	C	E					DISC	NEW			X		U		N			-447,653.83
															Line Number Total:				-447,653.83
7440	4801	C	E											U		N	2		87,872.61
7440	4871	D	E											U		N			-10,145.68
7440	4901	C	E											U		N	2		10,259.96
															Line Number Total:				87,986.89
8690	4902	C	E					DISC	NEW			X		U		N			56,806.22
8693	4902	C	E					DISC	BAL			X		U		N			390,847.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: 12- - /X -5207 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E					DISC	NEW			X		U		N			447,653.83
															Line Number Total:				447,653.83
9502	4801	C	E											U		N	2		87,872.61
9502	4871	D	E											U		N			-10,145.68
9502	4901	C	E											U		N	2		10,259.96
															Line Number Total:				87,986.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Range Betterment Fund
Budget Account Id: 005-96-5207 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-5207

1000	Total new obligations	28,730.66
2140	Unobligated balance carried forward, start of year	994,340.81
2210	Resources available from recoveries of prior year obligations	10,145.68
2440	Unobligated balance carried forward, end of year	2,253,714.83
4020	Appropriation (special fund)	1,277,959.00
7240	Obligated balance, start of year	517,055.74
7320	Total outlays (gross)	-447,653.83
7440	Obligated balance, end of year	87,986.89
8690	Outlays from new discretionary authority	56,806.22
8693	Outlays from discretionary balances	390,847.61
9000	Outlays	447,653.83
9502	Unpaid obligation, end of year	87,986.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-2,018,713.37
1000	4801	C	E									X		U		N	2		1,458,074.41
1000	4802	C	B					MAND	BAL			X		U		N	2		-111,737.00
1000	4802	C	E					MAND	BAL			X		U		N	2		37,689.00
1000	4901	C	B									X		U		N	2		-166,030.35
1000	4901	C	E									X		U		N	2		23,302.87
1000	4902	C	E					MAND	NEW			X		U		N			1,623,375.26
															Line Number Total:				845,960.82
2140	4201	D	B											U		N	2		5,308,618.42
2140	4801	C	B									X		U		N	2		-2,018,713.37
2140	4802	C	B					MAND	BAL			X		U		N	2		-111,737.00
2140	4901	C	B									X		U		N	2		-166,030.35
															Line Number Total:				3,012,137.70
2210	4871	D	E									X		U		N			95,705.77
2440	4450	C	E											U		N			1,731,716.67
2440	4610	C	E											U		N			2,027,876.58
2440	4700	C	E											U		N			250,438.00
															Line Number Total:				4,010,031.25
6020	4114	C	E	P				MAND				X		U		N	2		-80,328.45
6020	4114	D	E	P				MAND				X		U		N	2		1,828,477.05
															Line Number Total:				1,748,148.60
7240	4801	C	B									X		U		N	2		2,018,713.37
7240	4901	C	B									X		U		N	2		166,030.35
															Line Number Total:				2,184,743.72
7320	4802	C	B					MAND	BAL			X		U		N	2		111,737.00
7320	4802	C	E					MAND	BAL			X		U		N	2		-37,689.00
7320	4902	C	E					MAND	NEW			X		U		N			-1,623,375.26
															Line Number Total:				-1,549,327.26
7440	4801	C	E											U		N	2		1,458,074.41
7440	4871	D	E											U		N			-95,705.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: 12- - /X -5540 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
7440	4901	C	E												U		N	2		23,302.87
																Line Number Total:				1,385,671.51
8697	4902	C	E					MAND	NEW			X			U		N			363,590.53
8698	4802	C	B					MAND	BAL			X			U		N	2		-111,737.00
8698	4802	C	E					MAND	BAL			X			U		N	2		37,689.00
8698	4902	C	E					MAND	BAL			X			U		N			1,259,784.73
																Line Number Total:				1,185,736.73
9000	4802	C	B					MAND	BAL			X			U		N	2		-111,737.00
9000	4802	C	E					MAND	BAL			X			U		N	2		37,689.00
9000	4902	C	E					MAND	NEW			X			U		N			1,623,375.26
																Line Number Total:				1,549,327.26
9502	4801	C	E												U		N	2		1,458,074.41
9502	4871	D	E												U		N			-95,705.77
9502	4901	C	E												U		N	2		23,302.87
																Line Number Total:				1,385,671.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Stewardship Contracting Product Sales
Budget Account Id: 005-96-5540 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-5540

1000	Total new obligations	845,960.82
2140	Unobligated balance carried forward, start of year	3,012,137.70
2210	Resources available from recoveries of prior year obligations	95,705.77
2440	Unobligated balance carried forward, end of year	4,010,031.25
6020	Appropriation (special fund)	1,748,148.60
7240	Obligated balance, start of year	2,184,743.72
7320	Total outlays (gross)	-1,549,327.26
7440	Obligated balance, end of year	1,385,671.51
8697	Outlays from new mandatory authority	363,590.53
8698	Outlays from mandatory balances	1,185,736.73
9000	Outlays	1,549,327.26
9502	Unpaid obligation, end of year	1,385,671.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /06 -5208 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2451	4201	D	B											E		N	2		49,639.75
2452	4650	C	E											E		N	2		49,639.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /07 -5208 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
2451	4201	D	B												E		N	2		14,668.62
2452	4650	C	E												E		N	2		14,668.62
7340	4871	D	E									X			E		N			-1,763.27
7340	4881	C	E									X			E		N			1,763.27
																Line Number Total:				0.00
7440	4871	D	E												E		N			-1,763.27
7440	4881	C	E												E		N			1,763.27
																Line Number Total:				0.00
9502	4871	D	E												E		N			-1,763.27
9502	4881	C	E												E		N			1,763.27
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /08 -5208 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
2451	4201	D	B												E		N	2		538,504.38
2451	4801	C	B									X			E		N	2		-490,000.00
2451	4901	C	B									X			E		N	2		-2,742.11
																Line Number Total:				45,762.27
2452	4650	C	E												E		N	2		41,836.90
7240	4801	C	B									X			E		N	2		490,000.00
7240	4901	C	B									X			E		N	2		2,742.11
																Line Number Total:				492,742.11
7320	4902	C	E					DISC				X			E		N			-496,667.48
7340	4801	C	B									X			E		N	2		-490,000.00
7340	4801	D	E									X			E		N	2		-3,925.37
7340	4871	D	E									X			E		N			-2,742.11
7340	4881	C	E									X			E		N			6,667.48
7340	4901	C	B									X			E		N	2		-2,742.11
7340	4902	C	E					DISC				X			E		N			496,667.48
																Line Number Total:				3,925.37
7440	4801	D	E												E		N	2		-3,925.37
7440	4871	D	E												E		N			-2,742.11
7440	4881	C	E												E		N			6,667.48
																Line Number Total:				0.00
8693	4902	C	E					DISC				X			E		N			496,667.48
9000	4902	C	E					DISC				X			E		N			496,667.48
9502	4801	D	E												E		N	2		-3,925.37
9502	4871	D	E												E		N			-2,742.11
9502	4881	C	E												E		N			6,667.48
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-19,656,318.24
1000	4801	C	E									X		U		N	2		4,022,624.20
1000	4802	D	B					DISC	BAL			X		U		N	2		45.14
1000	4802	C	E					DISC	BAL			X		U		N	2		0.02
1000	4802	D	E					DISC	NEW			X		U		N	2		-42.07
1000	4901	C	B									X		U		N	2		-743,512.65
1000	4901	C	E									X		U		N	2		633,890.94
1000	4902	C	E					DISC	NEW			X		U		N			27,771,259.50
															Line Number Total:				12,027,946.84
2140	4201	D	B											U		N	2		31,792,336.86
2140	4221	D	B			F		DISC				X		U		N	2		173,965.19
2140	4251	D	B			F		DISC				X		U		N	2		2,669,434.81
2140	4801	C	B									X		U		N	2		-19,656,318.24
2140	4802	D	B					DISC	BAL			X		U		N	2		45.14
2140	4901	C	B									X		U		N	2		-743,512.65
															Line Number Total:				14,235,951.11
2210	4871	D	E									X		U		N			76,440.02
2440	4450	C	E											U		N			250,405.21
2440	4510	C	E		A									U		N			11,167,851.00
2440	4610	C	E											U		N			11,168,171.40
2440	4700	C	E											U		N			611,594.68
															Line Number Total:				23,198,022.29
4020	4114	D	E	P				DISC				X		U		N	2		20,913,578.00
5810	4221	D	B			F		DISC				X		U		N	2		-173,965.19
5810	4221	D	E			F		DISC				X		U		N	2		53,265.19
5810	4251	D	B			F		DISC				X		U		N	2		-2,669,434.81
5810	4251	D	E			F		DISC				X		U		N	2		2,669,434.81
															Line Number Total:				-120,700.00
7240	4221	D	B			F		DISC				X		U		N	2		-173,965.19
7240	4251	D	B			F		DISC				X		U		N	2		-2,669,434.81
7240	4801	C	B									X		U		N	2		19,656,318.24
7240	4901	C	B									X		U		N	2		743,512.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5004 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				17,556,430.89
7320	4802	D	B					DISC	BAL			X		U		N	2		-45.14
7320	4802	C	E					DISC	BAL			X		U		N	2		-0.02
7320	4802	D	E					DISC	NEW			X		U		N	2		42.07
7320	4902	C	E					DISC	NEW			X		U		N			-27,771,259.50
															Line Number Total:				-27,771,262.59
7440	4221	D	E			F		DISC						U		N	2		-53,265.19
7440	4251	D	E			F		DISC						U		N	2		-2,669,434.81
7440	4801	C	E											U		N	2		4,022,624.20
7440	4871	D	E											U		N			-76,440.02
7440	4901	C	E											U		N	2		633,890.94
															Line Number Total:				1,857,375.12
8690	4802	D	E					DISC	NEW			X		U		N	2		-42.07
8690	4902	C	E					DISC	NEW			X		U		N			11,172,120.46
															Line Number Total:				11,172,078.39
8693	4802	D	B					DISC	BAL			X		U		N	2		45.14
8693	4802	C	E					DISC	BAL			X		U		N	2		0.02
8693	4902	C	E					DISC	BAL			X		U		N			16,599,139.04
															Line Number Total:				16,599,184.20
9000	4802	D	B					DISC	BAL			X		U		N	2		45.14
9000	4802	C	E					DISC	BAL			X		U		N	2		0.02
9000	4802	D	E					DISC	NEW			X		U		N	2		-42.07
9000	4902	C	E					DISC	NEW			X		U		N			27,771,259.50
															Line Number Total:				27,771,262.59
9502	4801	C	E											U		N	2		4,022,624.20
9502	4871	D	E											U		N			-76,440.02
9502	4901	C	E											U		N	2		633,890.94
															Line Number Total:				4,580,075.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-10,509,085.42
1000	4801	C	E									X		U		N	2		9,031,800.57
1000	4901	C	B									X		U		N	2		-480,993.19
1000	4901	C	E									X		U		N	2		939,533.35
1000	4902	C	E					MAND	BAL			X		U		N			7,872,915.56
															Line Number Total:				6,854,170.87
2140	4201	D	B											U		N	2		51,019,411.05
2140	4801	C	B									X		U		N	2		-10,509,085.42
2140	4901	C	B									X		U		N	2		-480,993.19
															Line Number Total:				40,029,332.44
2210	4871	D	E									X		U		N			60,797.46
2440	4450	C	E											U		N			1,778,812.72
2440	4510	C	E		A									U		N			78,968.00
2440	4610	C	E											U		N			33,980,989.52
2440	4700	C	E											U		N			1,029,771.40
															Line Number Total:				36,868,541.64
4020	4114	D	E	P				DISC				X		U		N	2		110,260.00
6020	4114	D	E	P				MAND				X		U		N	2		3,522,322.61
7240	4801	C	B									X		U		N	2		10,509,085.42
7240	4901	C	B									X		U		N	2		480,993.19
															Line Number Total:				10,990,078.61
7320	4902	C	E					MAND	BAL			X		U		N			-7,872,915.56
7440	4801	C	E											U		N	2		9,031,800.57
7440	4871	D	E											U		N			-60,797.46
7440	4901	C	E											U		N	2		939,533.35
															Line Number Total:				9,910,536.46
8698	4902	C	E					MAND	BAL			X		U		N			7,872,915.56
9000	4902	C	E					MAND	BAL			X		U		N			7,872,915.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: 12- - /X -5216 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											U		N	2		9,031,800.57
9502	4871	D	E											U		N			-60,797.46
9502	4901	C	E											U		N	2		939,533.35
															Line Number Total:				9,910,536.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Land Acquisition
Budget Account Id: 005-96-9923 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-9923

1000	Total new obligations	18,882,117.71
2140	Unobligated balance carried forward, start of year	54,265,283.55
2210	Resources available from recoveries of prior year obligations	137,237.48
2440	Unobligated balance carried forward, end of year	60,066,563.93
2451	Expired unobligated balance carried forward, start of year (special and trust fu	110,070.64
2452	Expired unobligated balance carried forward, end of year (special and trust fund	106,145.27
4020	Appropriation (special fund)	21,023,838.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	-120,700.00
6020	Appropriation (special fund)	3,522,322.61
7240	Obligated balance, start of year	29,039,251.61
7320	Total outlays (gross)	-36,140,845.63
7340	Adjustments in expired accounts (net)	3,925.37
7440	Obligated balance, end of year	11,767,911.58
8690	Outlays from new discretionary authority	11,172,078.39
8693	Outlays from discretionary balances	17,095,851.68
8698	Outlays from mandatory balances	7,872,915.56
9000	Outlays	36,140,845.63
9502	Unpaid obligation, end of year	14,490,611.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /09 -1117 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					MAND				X		U		Y			395,000,000.00
6000	4119	D	E	P				MAND				X		U		Y	1		395,000,000.00
7320	4902	C	E					MAND				X		U		Y			-395,000,000.00
8697	4902	C	E					MAND				X		U		Y			395,000,000.00
9000	4902	C	E					MAND				X		U		Y			395,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-323,301.24
1000	4801	C	E									X		U		N	1		154,125.92
1000	4901	C	B									X		U		N	1		-5,417.94
1000	4901	C	E									X		U		N	1		0.01
1000	4902	C	E					MAND	BAL			X		U		N			172,030.59
															Line Number Total:				-2,562.66
2140	4201	D	B											U		N	1		727,511.00
2140	4801	C	B									X		U		N	1		-323,301.24
2140	4901	C	B									X		U		N	1		-5,417.94
															Line Number Total:				398,791.82
2210	4871	D	E									X		U		N			1,640.42
2440	4450	C	E											U		N			400,432.24
2440	4610	C	E											U		N			2,562.66
															Line Number Total:				402,994.90
7240	4801	C	B									X		U		N	1		323,301.24
7240	4901	C	B									X		U		N	1		5,417.94
															Line Number Total:				328,719.18
7320	4902	C	E					MAND	BAL			X		U		N			-172,030.59
7440	4801	C	E											U		N	1		154,125.92
7440	4871	D	E											U		N			-1,640.42
7440	4901	C	E											U		N	1		0.01
															Line Number Total:				152,485.51
8698	4902	C	E					MAND	BAL			X		U		N			172,030.59
9000	4902	C	E					MAND	BAL			X		U		N			172,030.59
9502	4801	C	E											U		N	1		154,125.92
9502	4871	D	E											U		N			-1,640.42
9502	4901	C	E											U		N	1		0.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -1117 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	152,485.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5010 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		83,488.46
2440	4450	C	E											U		N			83,488.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-31,805,218.06
1000	4801	C	E									X		U		N	2		18,190,599.00
1000	4802	C	B					MAND	BAL			X		U		N	2		-770,788.56
1000	4802	C	E					MAND	BAL			X		U		N	2		717,808.72
1000	4901	C	B									X		U		N	2		-1,593,642.94
1000	4901	C	E									X		U		N	2		297,032.72
1000	4902	C	E					MAND	BAL			X		U		N			96,297,161.49
															Line Number Total:				81,332,952.37
2140	4201	D	B											U		N	2		96,586,468.20
2140	4801	C	B									X		U		N	2		-31,805,218.06
2140	4802	C	B					MAND	BAL			X		U		N	2		-770,788.56
2140	4901	C	B									X		U		N	2		-1,593,642.94
															Line Number Total:				62,416,818.64
2210	4871	D	E									X		U		N			133,054.19
2440	4450	C	E											U		N			3,537,418.83
2440	4610	C	E											U		N			51,210,229.63
2440	4700	C	E											U		N			44,500.00
															Line Number Total:				54,792,148.46
6020	4114	D	E	P				MAND				X		U		N	2		73,575,228.00
7240	4801	C	B									X		U		N	2		31,805,218.06
7240	4901	C	B									X		U		N	2		1,593,642.94
															Line Number Total:				33,398,861.00
7320	4802	C	B					MAND	BAL			X		U		N	2		770,788.56
7320	4802	C	E					MAND	BAL			X		U		N	2		-717,808.72
7320	4902	C	E					MAND	BAL			X		U		N			-96,297,161.49
															Line Number Total:				-96,244,181.65
7440	4801	C	E											U		N	2		18,190,599.00
7440	4871	D	E											U		N			-133,054.19
7440	4901	C	E											U		N	2		297,032.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5201 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				18,354,577.53
8698	4802	C	B					MAND	BAL			X		U		N	2		-770,788.56
8698	4802	C	E					MAND	BAL			X		U		N	2		717,808.72
8698	4902	C	E					MAND	BAL			X		U		N			96,297,161.49
															Line Number Total:				96,244,181.65
9000	4802	C	B					MAND	BAL			X		U		N	2		-770,788.56
9000	4802	C	E					MAND	BAL			X		U		N	2		717,808.72
9000	4902	C	E					MAND	BAL			X		U		N			96,297,161.49
															Line Number Total:				96,244,181.65
9502	4801	C	E											U		N	2		18,190,599.00
9502	4871	D	E											U		N			-133,054.19
9502	4901	C	E											U		N	2		297,032.72
															Line Number Total:				18,354,577.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-3,623,822.45
1000	4801	C	E									X		U		N	2		2,299,398.17
1000	4901	C	B									X		U		N	2		-901,322.90
1000	4901	C	E									X		U		N	2		269,929.02
1000	4902	C	E					MAND	BAL			X		U		N			2,648,468.40
															Line Number Total:				692,650.24
2140	4201	D	B											U		N	2		37,287,408.22
2140	4801	C	B									X		U		N	2		-3,623,822.45
2140	4901	C	B									X		U		N	2		-901,322.90
															Line Number Total:				32,762,262.87
2210	4871	D	E									X		U		N			39,235.36
2440	4450	C	E											U		N			4,039,235.36
2440	4610	C	E											U		N			27,859,884.88
2440	4700	C	E											U		N			209,727.75
															Line Number Total:				32,108,847.99
7240	4801	C	B									X		U		N	2		3,623,822.45
7240	4901	C	B									X		U		N	2		901,322.90
															Line Number Total:				4,525,145.35
7320	4902	C	E					MAND	BAL			X		U		N			-2,648,468.40
7440	4801	C	E											U		N	2		2,299,398.17
7440	4871	D	E											U		N			-39,235.36
7440	4901	C	E											U		N	2		269,929.02
															Line Number Total:				2,530,091.83
8698	4902	C	E					MAND	BAL			X		U		N			2,648,468.40
9000	4902	C	E					MAND	BAL			X		U		N			2,648,468.40
9502	4801	C	E											U		N	2		2,299,398.17
9502	4871	D	E											U		N			-39,235.36
9502	4901	C	E											U		N	2		269,929.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5202 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	2,530,091.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-2,166,073.48
1000	4801	C	E									X		U		N	2		753,757.45
1000	4802	D	B					MAND	BAL			X		U		N	2		0.24
1000	4802	C	E					MAND	BAL			X		U		N	2		0.22
1000	4901	C	B									X		U		N	2		-555,499.44
1000	4901	C	E									X		U		N	2		78,374.34
1000	4902	C	E					MAND	BAL			X		U		N			1,840,009.98
															Line Number Total:				-49,430.69
2140	4201	D	B											U		N	2		23,936,663.38
2140	4801	C	B									X		U		N	2		-2,166,073.48
2140	4802	D	B					MAND	BAL			X		U		N	2		0.24
2140	4901	C	B									X		U		N	2		-555,499.44
															Line Number Total:				21,215,090.70
2210	4871	D	E									X		U		N			32,604.67
2440	4450	C	E											U		N			19,031,135.67
2440	4610	C	E											U		N			2,265,990.39
															Line Number Total:				21,297,126.06
7240	4801	C	B									X		U		N	2		2,166,073.48
7240	4901	C	B									X		U		N	2		555,499.44
															Line Number Total:				2,721,572.92
7320	4802	D	B					MAND	BAL			X		U		N	2		-0.24
7320	4802	C	E					MAND	BAL			X		U		N	2		-0.22
7320	4902	C	E					MAND	BAL			X		U		N			-1,840,009.98
															Line Number Total:				-1,840,010.44
7440	4801	C	E											U		N	2		753,757.45
7440	4871	D	E											U		N			-32,604.67
7440	4901	C	E											U		N	2		78,374.34
															Line Number Total:				799,527.12
8698	4802	D	B					MAND	BAL			X		U		N	2		0.24
8698	4802	C	E					MAND	BAL			X		U		N	2		0.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5203 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4902	C	E					MAND	BAL			X		U			N			1,840,009.98
																Line Number Total:				1,840,010.44
9000	4802	D	B					MAND	BAL			X		U			N	2		0.24
9000	4802	C	E					MAND	BAL			X		U			N	2		0.22
9000	4902	C	E					MAND	BAL			X		U			N			1,840,009.98
																Line Number Total:				1,840,010.44
9502	4801	C	E											U			N	2		753,757.45
9502	4871	D	E											U			N			-32,604.67
9502	4901	C	E											U			N	2		78,374.34
																Line Number Total:				799,527.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-4,755,230.33
1000	4801	C	E									X		U		N	2		3,980,184.04
1000	4802	D	B					MAND	BAL			X		U		N	2		299.67
1000	4802	C	E					MAND	BAL			X		U		N	2		0.01
1000	4802	D	E					MAND	NEW			X		U		N	2		-267.46
1000	4901	C	B									X		U		N	2		-3,952,165.45
1000	4901	C	E									X		U		N	2		3,234,742.14
1000	4902	C	E					MAND	NEW			X		U		N			16,786,476.45
															Line Number Total:				15,294,039.07
2140	4201	D	B											U		N	2		65,840,082.43
2140	4801	C	B									X		U		N	2		-4,755,230.33
2140	4802	D	B					MAND	BAL			X		U		N	2		299.67
2140	4901	C	B									X		U		N	2		-3,952,165.45
															Line Number Total:				57,132,986.32
2210	4871	D	E									X		U		N			46,725.17
2440	4450	C	E											U		N			4,070,642.56
2440	4610	C	E											U		N			51,544,860.62
2440	4700	C	E											U		N			294,086.63
															Line Number Total:				55,909,589.81
6020	4114	C	E	P				MAND				X		U		N	2		-1,643,665.31
6020	4114	D	E	P				MAND				X		U		N	2		15,667,582.70
															Line Number Total:				14,023,917.39
7240	4801	C	B									X		U		N	2		4,755,230.33
7240	4901	C	B									X		U		N	2		3,952,165.45
															Line Number Total:				8,707,395.78
7320	4802	D	B					MAND	BAL			X		U		N	2		-299.67
7320	4802	C	E					MAND	BAL			X		U		N	2		-0.01
7320	4802	D	E					MAND	NEW			X		U		N	2		267.46
7320	4902	C	E					MAND	NEW			X		U		N			-16,786,476.45
															Line Number Total:				-16,786,508.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5204 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E											U		N	2		3,980,184.04
7440	4871	D	E											U		N			-46,725.17
7440	4901	C	E											U		N	2		3,234,742.14
															Line Number Total:				7,168,201.01
8697	4802	D	E					MAND	NEW			X		U		N	2		-267.46
8697	4902	C	E					MAND	NEW			X		U		N			12,087,246.97
															Line Number Total:				12,086,979.51
8698	4802	D	B					MAND	BAL			X		U		N	2		299.67
8698	4802	C	E					MAND	BAL			X		U		N	2		0.01
8698	4902	C	E					MAND	BAL			X		U		N			4,699,229.48
															Line Number Total:				4,699,529.16
9000	4802	D	B					MAND	BAL			X		U		N	2		299.67
9000	4802	C	E					MAND	BAL			X		U		N	2		0.01
9000	4802	D	E					MAND	NEW			X		U		N	2		-267.46
9000	4902	C	E					MAND	NEW			X		U		N			16,786,476.45
															Line Number Total:				16,786,508.67
9502	4801	C	E											U		N	2		3,980,184.04
9502	4871	D	E											U		N			-46,725.17
9502	4901	C	E											U		N	2		3,234,742.14
															Line Number Total:				7,168,201.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-1,255,202.24
1000	4801	C	E									X		U		N	2		953,619.96
1000	4802	D	B					MAND	BAL			X		U		N	2		73.82
1000	4802	D	E					MAND	NEW			X		U		N	2		-57.85
1000	4901	C	B									X		U		N	2		-1,067,320.34
1000	4901	C	E									X		U		N	2		713,898.40
1000	4902	C	E					MAND	NEW			X		U		N			5,718,115.00
															Line Number Total:				5,063,126.75
2140	4201	D	B											U		N	2		48,451,692.03
2140	4251	C	B			E		MAND				X		U		N	2		-4,746.52
2140	4801	C	B									X		U		N	2		-1,255,202.24
2140	4802	D	B					MAND	BAL			X		U		N	2		73.82
2140	4901	C	B									X		U		N	2		-1,067,320.34
															Line Number Total:				46,124,496.75
2210	4871	D	E									X		U		N			22,274.63
2440	4450	C	E											U		N			917,251.57
2440	4610	C	E											U		N			44,537,098.28
2440	4700	C	E											U		N			324,271.72
															Line Number Total:				45,778,621.57
6020	4114	C	E	P				MAND				X		U		N	2		-284,493.46
6020	4114	D	E	P				MAND				X		U		N	2		4,979,470.40
															Line Number Total:				4,694,976.94
6910	4251	C	B			E		MAND				X		U		N	2		4,746.52
6910	4251	C	E			E		MAND				X		U		N	2		-4,746.52
															Line Number Total:				0.00
7240	4251	C	B			E		MAND				X		U		N	2		4,746.52
7240	4801	C	B									X		U		N	2		1,255,202.24
7240	4901	C	B									X		U		N	2		1,067,320.34
															Line Number Total:				2,327,269.10
7320	4802	D	B					MAND	BAL			X		U		N	2		-73.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5206 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	D	E					MAND	NEW			X		U		N	2		57.85
7320	4902	C	E					MAND	NEW			X		U		N			-5,718,115.00
															Line Number Total:				-5,718,130.97
7440	4251	C	E			E		MAND						U		N	2		4,746.52
7440	4801	C	E											U		N	2		953,619.96
7440	4871	D	E											U		N			-22,274.63
7440	4901	C	E											U		N	2		713,898.40
															Line Number Total:				1,649,990.25
8697	4802	D	E					MAND	NEW			X		U		N	2		-57.85
8697	4902	C	E					MAND	NEW			X		U		N			4,371,050.34
															Line Number Total:				4,370,992.49
8698	4802	D	B					MAND	BAL			X		U		N	2		73.82
8698	4902	C	E					MAND	BAL			X		U		N			1,347,064.66
															Line Number Total:				1,347,138.48
9000	4802	D	B					MAND	BAL			X		U		N	2		73.82
9000	4802	D	E					MAND	NEW			X		U		N	2		-57.85
9000	4902	C	E					MAND	NEW			X		U		N			5,718,115.00
															Line Number Total:				5,718,130.97
9502	4801	C	E											U		N	2		953,619.96
9502	4871	D	E											U		N			-22,274.63
9502	4901	C	E											U		N	2		713,898.40
															Line Number Total:				1,645,243.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5213 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					MAND	BAL			X		U		N			2,101,500.00
2140	4201	D	B											U		N	2		2,101,500.00
7320	4902	C	E					MAND	BAL			X		U		N			-2,101,500.00
8698	4902	C	E					MAND	BAL			X		U		N			2,101,500.00
9000	4902	C	E					MAND	BAL			X		U		N			2,101,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5214 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-623.35
1000	4801	C	E									X		U		N	2		623.35
1000	4902	C	E					MAND	NEW			X		U		N			3,963.50
															Line Number Total:				3,963.50
2140	4201	D	B											U		N	2		472,381.78
2140	4801	C	B									X		U		N	2		-623.35
															Line Number Total:				471,758.43
2440	4450	C	E											U		N			10,697.73
2440	4610	C	E											U		N			496,309.93
2440	4700	C	E											U		N			3,950.00
															Line Number Total:				510,957.66
6020	4114	D	E	P				MAND				X		U		N	2		43,162.73
7240	4801	C	B									X		U		N	2		623.35
7320	4902	C	E					MAND	NEW			X		U		N			-3,963.50
7440	4801	C	E											U		N	2		623.35
8697	4902	C	E					MAND	NEW			X		U		N			3,963.50
9000	4902	C	E					MAND	NEW			X		U		N			3,963.50
9502	4801	C	E											U		N	2		623.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-1,112,667.38
1000	4801	C	E									X		U		N	2		838,813.50
1000	4901	C	B									X		U		N	2		-163,996.52
1000	4901	C	E									X		U		N	2		220,858.64
1000	4902	C	E					MAND	NEW			X		U		N			2,758,584.82
															Line Number Total:				2,541,593.06
2140	4201	D	B											U		N	2		112,722,097.47
2140	4251	C	B			F		MAND				X		U		N	2		-330.84
2140	4251	D	B			E		MAND				X		U		N	2		330.84
2140	4801	C	B									X		U		N	2		-1,112,667.38
2140	4901	C	B									X		U		N	2		-163,996.52
															Line Number Total:				111,445,433.57
2222	4190	D	E							14	5198	X		U		N			591,396.85
2440	4450	C	E											U		N			30,557,145.30
2440	4610	C	E											U		N			108,909,841.99
2440	4700	C	E											U		N			585,395.37
															Line Number Total:				140,052,382.66
6020	4114	D	E	P				MAND				X		U		N	2		30,557,145.30
6910	4251	C	B			F		MAND				X		U		N	2		330.84
6910	4251	D	B			E		MAND				X		U		N	2		-330.84
6910	4251	C	E			F		MAND				X		U		N	2		-330.84
6910	4251	D	E			E		MAND				X		U		N	2		330.84
															Line Number Total:				0.00
7240	4251	C	B			F		MAND				X		U		N	2		330.84
7240	4251	D	B			E		MAND				X		U		N	2		-330.84
7240	4801	C	B									X		U		N	2		1,112,667.38
7240	4901	C	B									X		U		N	2		163,996.52
															Line Number Total:				1,276,663.90
7320	4902	C	E					MAND	NEW			X		U		N			-2,758,584.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5215 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-2,758,584.82
7440	4251	C	E			F		MAND						U		N	2		330.84
7440	4251	D	E			E		MAND						U		N	2		-330.84
7440	4801	C	E											U		N	2		838,813.50
7440	4901	C	E											U		N	2		220,858.64
															Line Number Total:				1,059,672.14
8697	4902	C	E					MAND	NEW			X		U		N			1,816,925.48
8698	4902	C	E					MAND	BAL			X		U		N			941,659.34
9000	4902	C	E					MAND	NEW			X		U		N			2,758,584.82
															Line Number Total:				2,758,584.82
9502	4801	C	E											U		N	2		838,813.50
9502	4901	C	E											U		N	2		220,858.64
															Line Number Total:				1,059,672.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5217 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		17,238.00
2440	4450	C	E											U		N			17,238.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-375,144.88
1000	4801	C	E									X		U		N	2		307,354.88
1000	4802	D	B					MAND	BAL			X		U		N	2		0.11
1000	4901	C	B									X		U		N	2		-276,637.41
1000	4901	C	E									X		U		N	2		249,110.45
1000	4902	C	E					MAND	NEW			X		U		N			2,938,087.82
															Line Number Total:				2,842,770.97
2140	4201	D	B											U		N	2		11,182,039.74
2140	4222	C	B			E		MAND				X		U		N	2		-1,888.14
2140	4251	C	B			F		MAND				X		U		N	2		-47.82
2140	4251	D	B			E		MAND				X		U		N	2		47.82
2140	4801	C	B									X		U		N	2		-375,144.88
2140	4802	D	B					MAND	BAL			X		U		N	2		0.11
2140	4901	C	B									X		U		N	2		-276,637.41
															Line Number Total:				10,528,369.42
2440	4450	C	E											U		N			706,509.07
2440	4610	C	E											U		N			9,800,311.87
2440	4700	C	E											U		N			385,286.58
															Line Number Total:				10,892,107.52
6020	4114	D	E	P				MAND				X		U		N	2		3,206,509.07
6900	4222	C	B			E		MAND				X		U		N	2		1,888.14
6900	4222	C	E			E		MAND				X		U		N	2		-653.59
															Line Number Total:				1,234.55
6910	4251	C	B			F		MAND				X		U		N	2		47.82
6910	4251	D	B			E		MAND				X		U		N	2		-47.82
6910	4251	C	E			F		MAND				X		U		N	2		-47.82
6910	4251	D	E			E		MAND				X		U		N	2		47.82
															Line Number Total:				0.00
7240	4251	C	B			F		MAND				X		U		N	2		47.82
7240	4251	D	B			E		MAND				X		U		N	2		-47.82
7240	4801	C	B									X		U		N	2		375,144.88
7240	4901	C	B									X		U		N	2		276,637.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5219 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				651,782.29
7320	4802	D	B					MAND	BAL			X		U		N	2		-0.11
7320	4902	C	E					MAND	NEW			X		U		N			-2,938,087.82
															Line Number Total:				-2,938,087.93
7440	4251	C	E			F		MAND						U		N	2		47.82
7440	4251	D	E			E		MAND						U		N	2		-47.82
7440	4801	C	E											U		N	2		307,354.88
7440	4901	C	E											U		N	2		249,110.45
															Line Number Total:				556,465.33
8697	4902	C	E					MAND	NEW			X		U		N			2,251,865.05
8698	4802	D	B					MAND	BAL			X		U		N	2		0.11
8698	4902	C	E					MAND	BAL			X		U		N			686,222.77
															Line Number Total:				686,222.88
8840	4222	C	B			E		MAND				X		U		N	2		-1,888.14
8840	4222	C	E			E		MAND				X		U		N	2		653.59
															Line Number Total:				-1,234.55
9000	4222	C	B			E		MAND				X		U		N	2		-1,888.14
9000	4222	C	E			E		MAND				X		U		N	2		653.59
9000	4802	D	B					MAND	BAL			X		U		N	2		0.11
9000	4902	C	E					MAND	NEW			X		U		N			2,938,087.82
															Line Number Total:				2,936,853.38
9502	4801	C	E											U		N	2		307,354.88
9502	4901	C	E											U		N	2		249,110.45
															Line Number Total:				556,465.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5220 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	2		1,812,347.68
2440	4450	C	E											U		N			1,812,347.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5223 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X		U			N	2		338.33
1000	4902	C	E					MAND	NEW			X		U			N			281.94
																Line Number Total:				620.27
2140	4201	D	B											U			N	2		31,082.62
2440	4450	C	E											U			N			945.41
2440	4610	C	E											U			N			30,462.35
																Line Number Total:				31,407.76
6020	4114	D	E	P				MAND				X		U			N	2		945.41
7320	4902	C	E					MAND	NEW			X		U			N			-281.94
7440	4901	C	E											U			N	2		338.33
8697	4902	C	E					MAND	NEW			X		U			N			281.94
9000	4902	C	E					MAND	NEW			X		U			N			281.94
9502	4901	C	E											U			N	2		338.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-988,073.13
1000	4801	C	E									X		U		N	2		410,986.41
1000	4901	C	B									X		U		N	2		-306,492.86
1000	4901	C	E									X		U		N	2		140,412.02
1000	4902	C	E					MAND	NEW			X		U		N			2,394,464.31
															Line Number Total:				1,651,296.75
2140	4201	D	B											U		N	2		11,748,766.87
2140	4801	C	B									X		U		N	2		-988,073.13
2140	4901	C	B									X		U		N	2		-306,492.86
															Line Number Total:				10,454,200.88
2210	4871	D	E									X		U		N			1,322.73
2440	4450	C	E											U		N			6,626,906.71
2440	4610	C	E											U		N			8,492,134.28
2440	4700	C	E											U		N			291,306.85
															Line Number Total:				15,410,347.84
6020	4114	C	E	P				MAND				X		U		N	2		-21,761.25
6020	4114	D	E	P				MAND				X		U		N	2		6,627,882.23
															Line Number Total:				6,606,120.98
7240	4801	C	B									X		U		N	2		988,073.13
7240	4901	C	B									X		U		N	2		306,492.86
															Line Number Total:				1,294,565.99
7320	4902	C	E					MAND	NEW			X		U		N			-2,394,464.31
															Line Number Total:				-2,394,464.31
7440	4801	C	E											U		N	2		410,986.41
7440	4871	D	E											U		N			-1,322.73
7440	4901	C	E											U		N	2		140,412.02
															Line Number Total:				550,075.70
8697	4902	C	E					MAND	NEW			X		U		N			430,003.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5264 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
8698	4902	C	E					MAND	BAL			X			U		N			1,964,461.25
9000	4902	C	E					MAND	NEW			X			U		N			2,394,464.31
																Line Number Total:				2,394,464.31
9502	4801	C	E												U		N	2		410,986.41
9502	4871	D	E												U		N			-1,322.73
9502	4901	C	E												U		N	2		140,412.02
																Line Number Total:				550,075.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-19,054,941.32
1000	4801	C	E									X		U		N	2		14,755,979.65
1000	4802	C	B					MAND	BAL			X		U		N	2		-181.97
1000	4802	D	E					MAND	NEW			X		U		N	2		-14.27
1000	4901	C	B									X		U		N	2		-3,920,701.41
1000	4901	C	E									X		U		N	2		2,829,125.46
1000	4902	C	E					MAND	NEW			X		U		N			30,215,261.84
															Line Number Total:				24,824,527.98
2140	4201	D	B											U		N	2		147,093,823.08
2140	4251	C	B			F		MAND				X		U		N	2		-125.00
2140	4251	D	B			E		MAND				X		U		N	2		125.00
2140	4801	C	B									X		U		N	2		-19,054,941.32
2140	4802	C	B					MAND	BAL			X		U		N	2		-181.97
2140	4901	C	B									X		U		N	2		-3,920,701.41
															Line Number Total:				124,117,998.38
2210	4871	D	E									X		U		N			86,814.75
2440	4450	C	E											U		N			3,587,227.92
2440	4610	C	E											U		N			105,231,161.47
2440	4700	C	E											U		N			8,827,695.49
															Line Number Total:				117,646,084.88
6020	4114	D	E	P				MAND				X		U		N	2		18,265,799.73
6910	4251	C	B			F		MAND				X		U		N	2		125.00
6910	4251	D	B			E		MAND				X		U		N	2		-125.00
6910	4251	C	E			F		MAND				X		U		N	2		-125.00
6910	4251	D	E			E		MAND				X		U		N	2		125.00
															Line Number Total:				0.00
7240	4251	C	B			F		MAND				X		U		N	2		125.00
7240	4251	D	B			E		MAND				X		U		N	2		-125.00
7240	4801	C	B									X		U		N	2		19,054,941.32
7240	4901	C	B									X		U		N	2		3,920,701.41
															Line Number Total:				22,975,642.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5268 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B					MAND	BAL			X		U		N	2		181.97
7320	4802	D	E					MAND	NEW			X		U		N	2		14.27
7320	4902	C	E					MAND	NEW			X		U		N			-30,215,261.84
															Line Number Total:				-30,215,065.60
7440	4251	C	E			F		MAND						U		N	2		125.00
7440	4251	D	E			E		MAND						U		N	2		-125.00
7440	4801	C	E											U		N	2		14,755,979.65
7440	4871	D	E											U		N			-86,814.75
7440	4901	C	E											U		N	2		2,829,125.46
															Line Number Total:				17,498,290.36
8697	4802	D	E					MAND	NEW			X		U		N	2		-14.27
8697	4902	C	E					MAND	NEW			X		U		N			15,074,158.38
															Line Number Total:				15,074,144.11
8698	4802	C	B					MAND	BAL			X		U		N	2		-181.97
8698	4902	C	E					MAND	BAL			X		U		N			15,141,103.46
															Line Number Total:				15,140,921.49
9000	4802	C	B					MAND	BAL			X		U		N	2		-181.97
9000	4802	D	E					MAND	NEW			X		U		N	2		-14.27
9000	4902	C	E					MAND	NEW			X		U		N			30,215,261.84
															Line Number Total:				30,215,065.60
9502	4801	C	E											U		N	2		14,755,979.65
9502	4871	D	E											U		N			-86,814.75
9502	4901	C	E											U		N	2		2,829,125.46
															Line Number Total:				17,498,290.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
1000	4801	C	B									X			U		N	2		-136,448.80
1000	4801	C	E									X			U		N	2		110,103.75
1000	4901	C	B									X			U		N	2		-9,524.09
1000	4901	C	E									X			U		N	2		38,911.49
1000	4902	C	E					MAND	NEW			X			U		N			225,823.31
																Line Number Total:				228,865.66
2140	4201	D	B												U		N	2		2,364,597.15
2140	4801	C	B									X			U		N	2		-136,448.80
2140	4901	C	B									X			U		N	2		-9,524.09
																Line Number Total:				2,218,624.26
2440	4610	C	E												U		N			1,647,269.10
2440	4700	C	E												U		N			342,489.50
																Line Number Total:				1,989,758.60
7240	4801	C	B									X			U		N	2		136,448.80
7240	4901	C	B									X			U		N	2		9,524.09
																Line Number Total:				145,972.89
7320	4902	C	E					MAND	NEW			X			U		N			-225,823.31
																Line Number Total:				-225,823.31
7440	4801	C	E												U		N	2		110,103.75
7440	4901	C	E												U		N	2		38,911.49
																Line Number Total:				149,015.24
8697	4902	C	E					MAND	NEW			X			U		N			101,752.60
8698	4902	C	E					MAND	BAL			X			U		N			124,070.71
9000	4902	C	E					MAND	NEW			X			U		N			225,823.31
																Line Number Total:				225,823.31
9502	4801	C	E												U		N	2		110,103.75
9502	4901	C	E												U		N	2		38,911.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5277 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	149,015.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-608,353.41
1000	4801	C	E									X		U		N	2		1,043,941.30
1000	4802	C	E					MAND	NEW			X		U		N	2		240,584.80
1000	4901	C	B									X		U		N	2		-161,225.10
1000	4901	C	E									X		U		N	2		243,004.23
1000	4902	C	E					MAND	NEW			X		U		N			1,726,370.82
															Line Number Total:				2,484,322.64
2140	4201	D	B											U		N	2		3,148,857.04
2140	4222	C	B			E		MAND				X		U		N	2		-30,620.13
2140	4251	C	B			F		MAND				X		U		N	2		-55.00
2140	4251	D	B			E		MAND				X		U		N	2		55.00
2140	4801	C	B									X		U		N	2		-608,353.41
2140	4901	C	B									X		U		N	2		-161,225.10
															Line Number Total:				2,348,658.40
2440	4450	C	E											U		N			577,091.46
2440	4610	C	E											U		N			635,575.63
2440	4700	C	E											U		N			128,760.13
															Line Number Total:				1,341,427.22
6020	4114	D	E	P				MAND				X		U		N	2		1,477,091.46
6900	4222	C	B			E		MAND				X		U		N	2		30,620.13
6900	4222	C	E			E		MAND				X		U		N	2		-30,620.13
															Line Number Total:				0.00
6910	4251	C	B			F		MAND				X		U		N	2		55.00
6910	4251	D	B			E		MAND				X		U		N	2		-55.00
6910	4251	C	E			F		MAND				X		U		N	2		-55.00
6910	4251	D	E			E		MAND				X		U		N	2		55.00
															Line Number Total:				0.00
7240	4251	C	B			F		MAND				X		U		N	2		55.00
7240	4251	D	B			E		MAND				X		U		N	2		-55.00
7240	4801	C	B									X		U		N	2		608,353.41
7240	4901	C	B									X		U		N	2		161,225.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5360 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				769,578.51
7320	4802	C	E					MAND	NEW			X		U		N	2		-240,584.80
7320	4902	C	E					MAND	NEW			X		U		N			-1,726,370.82
															Line Number Total:				-1,966,955.62
7440	4251	C	E			F		MAND						U		N	2		55.00
7440	4251	D	E			E		MAND						U		N	2		-55.00
7440	4801	C	E											U		N	2		1,043,941.30
7440	4901	C	E											U		N	2		243,004.23
															Line Number Total:				1,286,945.53
8697	4802	C	E					MAND	NEW			X		U		N	2		240,584.80
8697	4902	C	E					MAND	NEW			X		U		N			1,048,788.03
															Line Number Total:				1,289,372.83
8698	4902	C	E					MAND	BAL			X		U		N			677,582.79
8840	4222	C	B			E		MAND				X		U		N	2		-30,620.13
8840	4222	C	E			E		MAND				X		U		N	2		30,620.13
															Line Number Total:				0.00
9000	4222	C	B			E		MAND				X		U		N	2		-30,620.13
9000	4222	C	E			E		MAND				X		U		N	2		30,620.13
9000	4802	C	E					MAND	NEW			X		U		N	2		240,584.80
9000	4902	C	E					MAND	NEW			X		U		N			1,726,370.82
															Line Number Total:				1,966,955.62
9502	4801	C	E											U		N	2		1,043,941.30
9502	4901	C	E											U		N	2		243,004.23
															Line Number Total:				1,286,945.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-278,581.68
1000	4801	C	E									X		U		N	2		231,326.82
1000	4901	C	B									X		U		N	2		-175,551.30
1000	4901	C	E									X		U		N	2		121,336.63
1000	4902	C	E					MAND	NEW			X		U		N			1,328,302.57
															Line Number Total:				1,226,833.04
2140	4201	D	B											U		N	2		2,575,234.07
2140	4222	D	B			E		MAND				X		U		N	2		2,030,666.08
2140	4222	D	B			F		MAND				X		U		N	2		42,125.69
2140	4801	C	B									X		U		N	2		-278,581.68
2140	4901	C	B									X		U		N	2		-175,551.30
															Line Number Total:				4,193,892.86
2210	4871	D	E									X		U		N			21,627.58
2440	4450	C	E											U		N			451,867.99
2440	4610	C	E											U		N			4,825,555.03
2440	4700	C	E											U		N			4,858.00
															Line Number Total:				5,282,281.02
6020	4114	D	E	P				MAND				X		U		N	2		571,418.84
6900	4222	D	B			E		MAND				X		U		N	2		-2,030,666.08
6900	4222	D	B			F		MAND				X		U		N	2		-42,125.69
6900	4222	D	E			E		MAND				X		U		N	2		2,865,013.42
6900	4222	D	E			F		MAND				X		U		N	2		39,879.87
6900	4252	D	E			E		MAND				X		U		N			887,827.44
6900	4252	D	E			F		MAND				X		U		N			2,245.82
															Line Number Total:				1,722,174.78
7240	4801	C	B									X		U		N	2		278,581.68
7240	4901	C	B									X		U		N	2		175,551.30
															Line Number Total:				454,132.98
7320	4902	C	E					MAND	NEW			X		U		N			-1,328,302.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5361 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,328,302.57
7440	4801	C	E											U		N	2		231,326.82
7440	4871	D	E											U		N			-21,627.58
7440	4901	C	E											U		N	2		121,336.63
															Line Number Total:				331,035.87
8697	4902	C	E					MAND	NEW			X		U		N			952,027.51
8698	4902	C	E					MAND	BAL			X		U		N			376,275.06
8800	4222	D	B			F		MAND				X		U		N	2		42,125.69
8800	4222	D	E			F		MAND				X		U		N	2		-39,879.87
8800	4252	D	E			F		MAND				X		U		N			-2,245.82
															Line Number Total:				0.00
8840	4222	D	B			E		MAND				X		U		N	2		2,030,666.08
8840	4222	D	E			E		MAND				X		U		N	2		-2,865,013.42
8840	4252	D	E			E		MAND				X		U		N			-887,827.44
															Line Number Total:				-1,722,174.78
9000	4222	D	B			E		MAND				X		U		N	2		2,030,666.08
9000	4222	D	B			F		MAND				X		U		N	2		42,125.69
9000	4222	D	E			E		MAND				X		U		N	2		-2,865,013.42
9000	4222	D	E			F		MAND				X		U		N	2		-39,879.87
9000	4252	D	E			E		MAND				X		U		N			-887,827.44
9000	4252	D	E			F		MAND				X		U		N			-2,245.82
9000	4902	C	E					MAND	NEW			X		U		N			1,328,302.57
															Line Number Total:				-393,872.21
9502	4801	C	E											U		N	2		231,326.82
9502	4871	D	E											U		N			-21,627.58
9502	4901	C	E											U		N	2		121,336.63
															Line Number Total:				331,035.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	2		-21,010.84
1000	4801	C	E									X		U		N	2		15,939.98
1000	4901	C	B									X		U		N	2		-6,132.87
1000	4901	D	E									X		U		N	2		-17,511.94
1000	4902	C	E					MAND	NEW			X		U		N			24,927.24
															Line Number Total:				-3,788.43
2140	4201	D	B											U		N	2		2,871,774.63
2140	4801	C	B									X		U		N	2		-21,010.84
2140	4901	C	B									X		U		N	2		-6,132.87
															Line Number Total:				2,844,630.92
2210	4871	D	E									X		U		N			403.98
2440	4450	C	E											U		N			110,030.07
2440	4610	C	E											U		N			2,893,609.75
															Line Number Total:				3,003,639.82
6020	4114	D	E	P				MAND				X		U		N	2		154,816.49
7240	4801	C	B									X		U		N	2		21,010.84
7240	4901	C	B									X		U		N	2		6,132.87
															Line Number Total:				27,143.71
7320	4902	C	E					MAND	NEW			X		U		N			-24,927.24
															Line Number Total:				-24,927.24
7440	4801	C	E											U		N	2		15,939.98
7440	4871	D	E											U		N			-403.98
7440	4901	D	E											U		N	2		-17,511.94
															Line Number Total:				-1,975.94
8697	4902	C	E					MAND	NEW			X		U		N			22,326.59
8698	4902	C	E					MAND	BAL			X		U		N			2,600.65
9000	4902	C	E					MAND	NEW			X		U		N			24,927.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5363 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
																Line Number Total:				24,927.24
9201	1610	D	B									X			U		N			2,808,198.19
9202	1610	D	E												U		N			2,599,574.16
9502	4801	C	E												U		N	2		15,939.98
9502	4871	D	E												U		N			-403.98
9502	4901	D	E												U		N	2		-17,511.94
																Line Number Total:				-1,975.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5462 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U			N	2		-1,691.16
1000	4801	C	E									X		U			N	2		1,691.16
																Line Number Total:				0.00
2140	4201	D	B											U			N	2		316,701.72
2140	4801	C	B									X		U			N	2		-1,691.16
																Line Number Total:				315,010.56
2210	4871	D	E									X		U			N			1,691.16
2440	4450	C	E											U			N			32,391.17
2440	4610	C	E											U			N			338,910.56
																Line Number Total:				371,301.73
6020	4114	D	E	P				MAND				X		U			N	2		54,600.01
7240	4801	C	B									X		U			N	2		1,691.16
7440	4801	C	E											U			N	2		1,691.16
7440	4871	D	E											U			N			-1,691.16
																Line Number Total:				0.00
9502	4801	C	E											U			N	2		1,691.16
9502	4871	D	E											U			N			-1,691.16
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: 12- - /X -5896 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E					MAND	NEW			X		U		N			15,718,200.48
2140	4201	D	B											U		N	2		14,063,275.99
2440	4610	C	E											U		N			45,075.51
6020	4114	D	E	P				MAND				X		U		N	2		1,700,000.00
7320	4902	C	E					MAND	NEW			X		U		N			-15,718,200.48
8697	4902	C	E					MAND	NEW			X		U		N			15,718,200.48
9000	4902	C	E					MAND	NEW			X		U		N			15,718,200.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Permanent Appropriations
Budget Account Id: 005-96-9921 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-9921

1000	Total new obligations	550,951,481.00
2140	Unobligated balance carried forward, start of year	507,097,957.53
2210	Resources available from recoveries of prior year obligations	387,394.64
2222	Unobligated balance transferred from other accounts [Treas Acct]	591,396.85
2440	Unobligated balance carried forward, end of year	508,779,175.15
6000	Appropriation	395,000,000.00
6020	Appropriation (special fund)	154,931,732.35
6900	Offsetting collections (cash)	1,723,409.33
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	79,606,760.84
7320	Total outlays (gross)	-578,085,488.04
7440	Obligated balance, end of year	52,085,359.16
8697	Outlays from new mandatory authority	449,118,835.15
8698	Outlays from mandatory balances	128,966,652.89
8800	Federal sources	0.00
8840	Non-Federal sources	-1,723,409.33
9000	Outlays	576,362,078.71
9201	Total investments, start of year: Federal securities: Par value	2,808,198.19
9202	Total investments, end of year: Federal securities: Par value	2,599,574.16
9502	Unpaid obligation, end of year	52,080,612.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund [Forest Service]
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	4		-34,107,866.45
1000	4801	C	E									X		U		N	4		59,259,961.47
1000	4802	C	E					MAND	NEW			X		U		N	4		798.80
1000	4901	C	B									X		U		N	4		-5,660,671.40
1000	4901	C	E									X		U		N	4		5,029,934.57
1000	4902	C	E					MAND	NEW			X		U		N			87,072,720.61
															Line Number Total:				111,594,877.60
2140	4201	D	B											U		N	4		145,906,836.39
2140	4251	D	B			E		MAND				X		U		N	4		290,973.90
2140	4251	D	B			F		MAND				X		U		N	4		30,255.52
2140	4801	C	B									X		U		N	4		-34,107,866.45
2140	4901	C	B									X		U		N	4		-5,660,671.40
															Line Number Total:				106,459,527.96
2210	4871	D	E									X		U		N			3,642,965.29
2440	4450	C	E											U		N			125,230,484.55
2440	4610	C	E											U		N			47,524,178.00
2440	4700	C	E											U		N			20,340,472.36
															Line Number Total:				193,095,134.91
6900	4252	D	E			E		MAND				X		U		N			1,510,750.44
6900	4252	D	E			F		MAND				X		U		N			76,730,444.85
															Line Number Total:				78,241,195.29
6910	4251	D	B			E		MAND				X		U		N	4		-290,973.90
6910	4251	D	B			F		MAND				X		U		N	4		-30,255.52
6910	4251	D	E			E		MAND				X		U		N	4		155,839.35
6910	4251	D	E			F		MAND				X		U		N	4		11,714.04
															Line Number Total:				-153,676.03
7240	4251	D	B			E		MAND				X		U		N	4		-290,973.90
7240	4251	D	B			F		MAND				X		U		N	4		-30,255.52
7240	4801	C	B									X		U		N	4		34,107,866.45
7240	4901	C	B									X		U		N	4		5,660,671.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund [Forest Service]
Budget Account Id: 005-96-4605 Treasury Account Id: 12- - /X -4605 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				39,447,308.43
7320	4802	C	E					MAND	NEW			X		U		N	4		-798.80
7320	4902	C	E					MAND	NEW			X		U		N			-87,072,720.61
															Line Number Total:				-87,073,519.41
7440	4251	D	E			E		MAND						U		N	4		-155,839.35
7440	4251	D	E			F		MAND						U		N	4		-11,714.04
7440	4801	C	E											U		N	4		59,259,961.47
7440	4871	D	E											U		N			-3,642,965.29
7440	4901	C	E											U		N	4		5,029,934.57
															Line Number Total:				60,479,377.36
8697	4802	C	E					MAND	NEW			X		U		N	4		798.80
8697	4902	C	E					MAND	NEW			X		U		N			63,985,236.42
															Line Number Total:				63,986,035.22
8698	4902	C	E					MAND	BAL			X		U		N			23,087,484.19
8800	4252	D	E			F		MAND				X		U		N			-76,730,444.85
8840	4252	D	E			E		MAND				X		U		N			-1,510,750.44
9000	4252	D	E			E		MAND				X		U		N			-1,510,750.44
9000	4252	D	E			F		MAND				X		U		N			-76,730,444.85
9000	4802	C	E					MAND	NEW			X		U		N	4		798.80
9000	4902	C	E					MAND	NEW			X		U		N			87,072,720.61
															Line Number Total:				8,832,324.12
9502	4801	C	E											U		N	4		59,259,961.47
9502	4871	D	E											U		N			-3,642,965.29
9502	4901	C	E											U		N	4		5,029,934.57
															Line Number Total:				60,646,930.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Working Capital Fund [Forest Service]
Budget Account Id: 005-96-4605 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-4605

1000	Total new obligations	111,594,877.60
2140	Unobligated balance carried forward, start of year	106,459,527.96
2210	Resources available from recoveries of prior year obligations	3,642,965.29
2440	Unobligated balance carried forward, end of year	193,095,134.91
6900	Offsetting collections (cash)	78,241,195.29
6910	Change in uncollected customer payments from Federal sources (unexpired)	-153,676.03
7240	Obligated balance, start of year	39,447,308.43
7320	Total outlays (gross)	-87,073,519.41
7440	Obligated balance, end of year	60,479,377.36
8697	Outlays from new mandatory authority	63,986,035.22
8698	Outlays from mandatory balances	23,087,484.19
8800	Federal sources	-76,730,444.85
8840	Non-Federal sources	-1,510,750.44
9000	Outlays	8,832,324.12
9502	Unpaid obligation, end of year	60,646,930.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-32,920,353.52
1000	4801	C	E									X		U		N	7		23,683,852.86
1000	4802	C	B					MAND	BAL			X		U		N	7		-18,000.00
1000	4802	D	B					MAND	BAL			X		U		N	7		369.63
1000	4802	C	E					MAND	BAL			X		U		N	7		18,000.00
1000	4802	D	E					MAND	NEW			X		U		N	7		-293.86
1000	4901	C	B									X		U		N	7		-10,589,199.61
1000	4901	C	E									X		U		N	7		5,504,370.98
1000	4902	C	E					MAND	NEW			X		U		N			57,861,400.87
															Line Number Total:				43,540,147.35
2140	4201	D	B											U		N	7		253,110,997.90
2140	4222	D	B			E		MAND				X		U		N	7		42,657,032.48
2140	4222	D	B			F		MAND				X		U		N	7		206,955.51
2140	4251	D	B			E		MAND				X		U		N	7		29,064.72
2140	4801	C	B									X		U		N	7		-32,920,353.52
2140	4802	C	B					MAND	BAL			X		U		N	7		-18,000.00
2140	4802	D	B					MAND	BAL			X		U		N	7		369.63
2140	4901	C	B									X		U		N	7		-10,589,199.61
															Line Number Total:				252,476,867.11
2210	4871	D	E									X		U		N			797,588.71
2440	4450	C	E											U		N			137,291,081.82
2440	4610	C	E											U		N			242,481,446.94
2440	4700	C	E											U		N			7,955,272.82
															Line Number Total:				387,727,801.58
6026	4114	D	E	P				MAND				X		U		N	7		165,510,036.66
6900	4222	D	B			E		MAND				X		U		N	7		-42,657,032.48
6900	4222	D	B			F		MAND				X		U		N	7		-206,955.51
6900	4222	D	E			E		MAND				X		U		N	7		42,330,682.97
6900	4222	D	E			F		MAND				X		U		N	7		201,578.75
6900	4252	D	E			E		MAND				X		U		N			12,807,406.22
6900	4252	D	E			F		MAND				X		U		N			7,374.34
															Line Number Total:				12,483,054.29
6910	4251	D	B			E		MAND				X		U		N	7		-29,064.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6910	4251	D	E			E		MAND				X		U		N	7		29,064.72
															Line Number Total:				0.00
7240	4251	D	B			E		MAND				X		U		N	7		-29,064.72
7240	4801	C	B									X		U		N	7		32,920,353.52
7240	4901	C	B									X		U		N	7		10,589,199.61
															Line Number Total:				43,480,488.41
7320	4802	C	B					MAND	BAL			X		U		N	7		18,000.00
7320	4802	D	B					MAND	BAL			X		U		N	7		-369.63
7320	4802	C	E					MAND	BAL			X		U		N	7		-18,000.00
7320	4802	D	E					MAND	NEW			X		U		N	7		293.86
7320	4902	C	E					MAND	NEW			X		U		N			-57,861,400.87
															Line Number Total:				-57,861,476.64
7440	4251	D	E			E		MAND						U		N	7		-29,064.72
7440	4801	C	E											U		N	7		23,683,852.86
7440	4871	D	E											U		N			-797,588.71
7440	4901	C	E											U		N	7		5,504,370.98
															Line Number Total:				28,361,570.41
8697	4802	D	E					MAND	NEW			X		U		N	7		-293.85
8697	4902	C	E					MAND	NEW			X		U		N			32,119,282.50
															Line Number Total:				32,118,988.65
8698	4802	C	B					MAND	BAL			X		U		N	7		-18,000.00
8698	4802	D	B					MAND	BAL			X		U		N	7		369.63
8698	4802	C	E					MAND	BAL			X		U		N	7		18,000.00
8698	4802	D	E					MAND	BAL			X		U		N	7		-0.01
8698	4902	C	E					MAND	BAL			X		U		N			25,742,118.37
															Line Number Total:				25,742,487.99
8800	4222	D	B			F		MAND				X		U		N	7		206,955.51
8800	4222	D	E			F		MAND				X		U		N	7		-201,578.75
8800	4252	D	E			F		MAND				X		U		N			-7,374.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8028 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				-1,997.58
8840	4222	D	B			E		MAND				X		U		N	7		42,657,032.48
8840	4222	D	E			E		MAND				X		U		N	7		-42,330,682.97
8840	4252	D	E			E		MAND				X		U		N			-12,807,406.22
															Line Number Total:				-12,481,056.71
9000	4222	D	B			E		MAND				X		U		N	7		42,657,032.48
9000	4222	D	B			F		MAND				X		U		N	7		206,955.51
9000	4222	D	E			E		MAND				X		U		N	7		-42,330,682.97
9000	4222	D	E			F		MAND				X		U		N	7		-201,578.75
9000	4252	D	E			E		MAND				X		U		N			-12,807,406.22
9000	4252	D	E			F		MAND				X		U		N			-7,374.34
9000	4802	C	B					MAND	BAL			X		U		N	7		-18,000.00
9000	4802	D	B					MAND	BAL			X		U		N	7		369.63
9000	4802	C	E					MAND	BAL			X		U		N	7		18,000.00
9000	4802	D	E					MAND	NEW			X		U		N	7		-293.86
9000	4902	C	E					MAND	NEW			X		U		N			57,861,400.87
															Line Number Total:				45,378,422.35
9502	4801	C	E											U		N	7		23,683,852.86
9502	4871	D	E											U		N			-797,588.71
9502	4901	C	E											U		N	7		5,504,370.98
															Line Number Total:				28,390,635.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8039 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy 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	PY Amount
2140	4201	D	B												U		N	7		5,796,184.12
2440	4610	C	E												U		N			5,796,184.12
9201	1610	D	B									X			U		N			5,836,300.00
9202	1610	D	E												U		N			5,870,420.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	7		-6,634,016.00
1000	4801	C	E									X		U		N	7		5,064,394.90
1000	4802	D	B					MAND	BAL			X		U		N	7		132.37
1000	4802	D	E					MAND	NEW			X		U		N	7		-104.02
1000	4901	C	B									X		U		N	7		-1,995,230.73
1000	4901	C	E									X		U		N	7		1,608,606.36
1000	4902	C	E					MAND	NEW			X		U		N			12,326,627.56
															Line Number Total:				10,370,410.44
2140	4201	D	B											U		N	7		14,595,931.29
2140	4801	C	B									X		U		N	7		-6,634,016.00
2140	4802	D	B					MAND	BAL			X		U		N	7		132.37
2140	4901	C	B									X		U		N	7		-1,995,230.73
															Line Number Total:				5,966,816.93
2210	4871	D	E									X		U		N			63,195.28
2440	4450	C	E											U		N			63,195.28
2440	4610	C	E											U		N			17,161,681.13
2440	4700	C	E											U		N			2,068,993.63
															Line Number Total:				19,293,870.04
6026	4114	D	E	P				MAND				X		U		N	7		23,634,268.27
7240	4801	C	B									X		U		N	7		6,634,016.00
7240	4901	C	B									X		U		N	7		1,995,230.73
															Line Number Total:				8,629,246.73
7320	4802	D	B					MAND	BAL			X		U		N	7		-132.37
7320	4802	D	E					MAND	NEW			X		U		N	7		104.02
7320	4902	C	E					MAND	NEW			X		U		N			-12,326,627.56
															Line Number Total:				-12,326,655.91
7440	4801	C	E											U		N	7		5,064,394.90
7440	4871	D	E											U		N			-63,195.28
7440	4901	C	E											U		N	7		1,608,606.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: 12- - /X -8046 -000-0
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				6,609,805.98
8697	4802	D	E					MAND	NEW			X		U		N	7		-104.01
8697	4902	C	E					MAND	NEW			X		U		N			7,073,039.39
															Line Number Total:				7,072,935.38
8698	4802	D	B					MAND	BAL			X		U		N	7		132.37
8698	4802	D	E					MAND	BAL			X		U		N	7		-0.01
8698	4902	C	E					MAND	BAL			X		U		N			5,253,588.17
															Line Number Total:				5,253,720.53
9000	4802	D	B					MAND	BAL			X		U		N	7		132.37
9000	4802	D	E					MAND	NEW			X		U		N	7		-104.02
9000	4902	C	E					MAND	NEW			X		U		N			12,326,627.56
															Line Number Total:				12,326,655.91
9502	4801	C	E											U		N	7		5,064,394.90
9502	4871	D	E											U		N			-63,195.28
9502	4901	C	E											U		N	7		1,608,606.36
															Line Number Total:				6,609,805.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 2nd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Agriculture
Budget Bureau: Forest Service
Budget Account: Forest Service Trust Funds
Budget Account Id: 005-96-9974 Treasury Account Id: - - / - - -
FACTS II User: DEBORAH ROSS - (505) 563-7530 - deborahross@fs.fed.gov

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

Line Number Totals entered into P&F for Budget Account Id: 005-96-9974

1000	Total new obligations	53,910,557.79
2140	Unobligated balance carried forward, start of year	264,239,868.16
2210	Resources available from recoveries of prior year obligations	860,783.99
2440	Unobligated balance carried forward, end of year	412,817,855.74
6026	Appropriation (trust fund)	189,144,304.93
6900	Offsetting collections (cash)	12,483,054.29
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	52,109,735.14
7320	Total outlays (gross)	-70,188,132.55
7440	Obligated balance, end of year	34,971,376.39
8697	Outlays from new mandatory authority	39,191,924.03
8698	Outlays from mandatory balances	30,996,208.52
8800	Federal sources	-1,997.58
8840	Non-Federal sources	-12,481,056.71
9000	Outlays	57,705,078.26
9201	Total investments, start of year: Federal securities: Par value	5,836,300.00
9202	Total investments, end of year: Federal securities: Par value	5,870,420.52
9502	Unpaid obligation, end of year	35,000,441.11