OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /04 -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line 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	C	E					DISC				X		E			N			-528.90
7340	4901	D	E									X		E			N	1		-528.90
7340	4902	C	E					DISC				X		E			N			528.90
7340	4981	C	E									X		E			N			528.90
																Line Number Total:				528.90
7440	4901	D	E											E			N	1		-528.90
7440	4981	C	E											E			N			528.90
																Line Number Total:				0.00
8693	4902	C	E					DISC				X		E			N			528.90
9000	4902	C	E					DISC				X		E			N			528.90
9502	4901	D	E											E			N	1		-528.90
9502	4981	C	E											E			N			528.90
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /05 -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		424.14
7320	4902	C	E					DISC				X		E		N			-9,918.07
7320	4982	C	E					DISC				X		E		N			-571.34
															Line Number Total:				-10,489.41
7340	4801	C	B									X		E		N	1		-424.14
7340	4801	C	E									X		E		N	1		424.14
7340	4901	C	E									X		E		N	1		190,081.93
7340	4902	C	E					DISC				X		E		N			9,918.07
7340	4981	C	E									X		E		N			9,918.07
7340	4982	C	E					DISC				X		E		N			571.34
															Line Number Total:				210,489.41
7440	4801	C	E											E		N	1		424.14
7440	4901	C	E											E		N	1		190,081.93
7440	4981	C	E											E		N			9,918.07
															Line Number Total:				200,424.14
8693	4902	C	E					DISC				X		E		N			9,918.07
8693	4982	C	E					DISC				X		E		N			571.34
															Line Number Total:				10,489.41
8840	4972	D	E			E		DISC				X		E		N			-1,142.68
8896	4972	D	E			E		DISC				X		E		N			1,142.68
9000	4902	C	E					DISC				X		E		N			9,918.07
9000	4972	D	E			E		DISC				X		E		N			-1,142.68
9000	4982	C	E					DISC				X		E		N			571.34
															Line Number Total:				9,346.73
9502	4801	C	E											E		N	1		424.14
9502	4901	C	E											E		N	1		190,081.93
9502	4981	C	E											E		N			9,918.07
															Line Number Total:				200,424.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /06 -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,920,830.73
7320	4902	D	E					DISC				X		E		N			8,342.58
7320	4982	C	E					DISC				X		E		N			-1,920,880.22
															Line Number Total:				-1,912,537.64
7340	4901	C	B									X		E		N	1		-1,920,830.73
7340	4901	C	E									X		E		N	1		8,342.58
7340	4902	D	E					DISC				X		E		N			-8,342.58
7340	4971	D	E									X		E		N			-8,400.65
7340	4981	C	E									X		E		N			58.07
7340	4982	C	E					DISC				X		E		N			1,920,880.22
															Line Number Total:				-8,293.09
7440	4901	C	E											E		N	1		8,342.58
7440	4971	D	E											E		N			-8,400.65
7440	4981	C	E											E		N			58.07
															Line Number Total:				0.00
8693	4902	D	E					DISC				X		E		N			-8,342.58
8693	4982	C	E					DISC				X		E		N			1,920,880.22
															Line Number Total:				1,912,537.64
8840	4972	D	E			E		DISC				X		E		N			-4,913.60
8896	4972	D	E			E		DISC				X		E		N			4,913.60
9000	4902	D	E					DISC				X		E		N			-8,342.58
9000	4972	D	E			E		DISC				X		E		N			-4,913.60
9000	4982	C	E					DISC				X		E		N			1,920,880.22
															Line Number Total:				1,907,624.04
9502	4901	C	E											E		N	1		8,342.58
9502	4971	D	E											E		N			-8,400.65
9502	4981	C	E											E		N			58.07
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /07 -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line 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		434.63
7240	4901	C	B									X		E			N	1		423,439.49
																Line Number Total:				423,874.12
7320	4902	D	E					DISC				X		E			N			517.74
7320	4982	C	E					DISC				X		E			N			-218,549.98
																Line Number Total:				-218,032.24
7340	4801	C	B									X		E			N	1		-434.63
7340	4801	C	E									X		E			N	1		59.63
7340	4871	D	E									X		E			N			-59.63
7340	4901	C	B									X		E			N	1		-423,439.49
7340	4901	C	E									X		E			N	1		200,892.74
7340	4902	D	E					DISC				X		E			N			-517.74
7340	4971	D	E									X		E			N			-2,046.32
7340	4981	C	E									X		E			N			1,153.58
7340	4982	C	E					DISC				X		E			N			218,549.98
																Line Number Total:				-5,841.88
7440	4801	C	E											E			N	1		59.63
7440	4871	D	E											E			N			-59.63
7440	4901	C	E											E			N	1		200,892.74
7440	4971	D	E											E			N			-2,046.32
7440	4981	C	E											E			N			1,153.58
																Line Number Total:				200,000.00
8693	4902	D	E					DISC				X		E			N			-517.74
8693	4982	C	E					DISC				X		E			N			218,549.98
																Line Number Total:				218,032.24
8840	4972	D	E			E		DISC				X		E			N			-7,434.07
8896	4972	D	E			E		DISC				X		E			N			7,434.07
9000	4902	D	E					DISC				X		E			N			-517.74
9000	4972	D	E			E		DISC				X		E			N			-7,434.07
9000	4982	C	E					DISC				X		E			N			218,549.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /07 -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				210,598.17
9502	4801	C	E											E		N	1		59.63
9502	4871	D	E											E		N			-59.63
9502	4901	C	E											E		N	1		200,892.74
9502	4971	D	E											E		N			-2,046.32
9502	4981	C	E											E		N			1,153.58
															Line Number Total:				200,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /08 -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	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		42,819.70
7240	4901	C	B									X		E		N	1		11,119,805.52
															Line Number Total:				11,162,625.22
7320	4902	C	E					DISC				X		E		N			-10,951,197.67
7320	4982	C	E					DISC				X		E		N			-157.87
															Line Number Total:				-10,951,355.54
7340	4801	C	B									X		E		N	1		-42,819.70
7340	4801	C	E									X		E		N	1		38,898.44
7340	4871	D	E									X		E		N			-38,898.44
7340	4901	C	B									X		E		N	1		-11,119,805.52
7340	4901	C	E									X		E		N	1		2,992,897.91
7340	4902	C	E					DISC				X		E		N			10,951,197.67
7340	4971	D	E									X		E		N			-270,485.12
7340	4981	C	E									X		E		N			244,678.08
7340	4982	C	E					DISC				X		E		N			157.87
															Line Number Total:				2,755,821.19
7440	4801	C	E											E		N	1		38,898.44
7440	4871	D	E											E		N			-38,898.44
7440	4901	C	E											E		N	1		2,992,897.91
7440	4971	D	E											E		N			-270,485.12
7440	4981	C	E											E		N			244,678.08
															Line Number Total:				2,967,090.87
8693	4902	C	E					DISC				X		E		N			10,951,197.67
8693	4982	C	E					DISC				X		E		N			157.87
															Line Number Total:				10,951,355.54
8840	4972	D	E			E		DISC				X		E		N			-44,284.27
8896	4972	D	E			E		DISC				X		E		N			44,284.27
9000	4902	C	E					DISC				X		E		N			10,951,197.67
9000	4972	D	E			E		DISC				X		E		N			-44,284.27
9000	4982	C	E					DISC				X		E		N			157.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /08 -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				10,907,071.27
9502	4801	C	E											E		N	1		38,898.44
9502	4871	D	E											E		N			-38,898.44
9502	4901	C	E											E		N	1		2,992,897.91
9502	4971	D	E											E		N			-270,485.12
9502	4981	C	E											E		N			244,678.08
															Line Number Total:				2,967,090.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /09 -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line 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		2,080.77
1000	4901	C	E									X			U		Y	1		12,292,125.00
1000	4902	C	E					DISC				X			U		Y			233,752,922.39
																Line Number Total:				246,047,128.16
2398	4620	C	E												U		Y			-3,086,477.95
4000	4119	D	E	P				DISC				X		X	U		Y	1		248,000,000.00
4200	4170	D	E	P				DISC		02	0476	X			U		Y			777,330.00
4200	4170	D	E	P				DISC		03	0101	X			U		Y			356,276.11
																Line Number Total:				1,133,606.11
7320	4902	C	E					DISC				X			U		Y			-233,752,922.39
7440	4801	C	E												U		Y	1		2,080.77
7440	4901	C	E												U		Y	1		12,292,125.00
																Line Number Total:				12,294,205.77
8690	4902	C	E					DISC				X			U		Y			233,752,922.39
9000	4902	C	E					DISC				X			U		Y			233,752,922.39
9502	4801	C	E												U		Y	1		2,080.77
9502	4901	C	E												U		Y	1		12,292,125.00
																Line Number Total:				12,294,205.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: 02- - /X -0477 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	NEW			X		U		N			1,210,081.08
2440	4620	C	E											U		N			724,582.96
4200	4170	D	E	P				DISC		02	0476	X		U		N			1,934,664.04
7320	4902	C	E					DISC	NEW			X		U		N			-1,210,081.08
8690	4902	C	E					DISC	NEW			X		U		N			1,210,081.08
9000	4902	C	E					DISC	NEW			X		U		N			1,210,081.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Salaries [Capitol Police]
Budget Account Id: 001-13-0477 Treasury Account Id: - - / - - -
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-13-0477

1000	Total new obligations	247,257,209.24
2398	Unobligated balance expiring or withdrawn	-3,086,477.95
2440	Unobligated balance carried forward, end of year	724,582.96
4000	Appropriation	248,000,000.00
4200	Transferred from other accounts [Treas Acct]	3,068,270.15
7240	Obligated balance, start of year	13,507,754.21
7320	Total outlays (gross)	-248,055,947.20
7340	Adjustments in expired accounts (net)	2,952,704.53
7440	Obligated balance, end of year	15,661,720.78
8690	Outlays from new discretionary authority	234,963,003.47
8693	Outlays from discretionary balances	13,092,943.73
8840	Non-Federal sources	-57,774.62
8896	Portion of offsetting collections (cash) credited to expired accounts	57,774.62
9000	Outlays	247,998,172.58
9502	Unpaid obligation, end of year	15,661,720.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /05 -0476 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-8,718,332.35
7240	4901	C	B									X		E		N	1		147,176.76
															Line Number Total:				-8,571,155.59
7320	4902	C	E					DISC				X		E		N			-3,294.32
7340	4801	D	B									X		E		N	1		8,718,332.35
7340	4801	D	E									X		E		N	1		-8,724,505.76
7340	4871	D	E									X		E		N			-1,197.06
7340	4901	C	B									X		E		N	1		-147,176.76
7340	4901	C	E									X		E		N	1		150,055.85
7340	4902	C	E					DISC				X		E		N			3,294.32
															Line Number Total:				-1,197.06
7440	4801	D	E											E		N	1		-8,724,505.76
7440	4871	D	E											E		N			-1,197.06
7440	4901	C	E											E		N	1		150,055.85
															Line Number Total:				-8,575,646.97
8693	4902	C	E					DISC				X		E		N			3,294.32
8840	4972	D	E			E		DISC				X		E		N			-288.60
8896	4972	D	E			E		DISC				X		E		N			288.60
9000	4902	C	E					DISC				X		E		N			3,294.32
9000	4972	D	E			E		DISC				X		E		N			-288.60
															Line Number Total:				3,005.72
9502	4801	D	E											E		N	1		-8,724,505.76
9502	4871	D	E											E		N			-1,197.06
9502	4901	C	E											E		N	1		150,055.85
															Line Number Total:				-8,575,646.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /06 -0476 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,681,157.17
7240	4901	C	B									X		E		N	1		254,268.89
															Line Number Total:				1,935,426.06
7320	4902	C	E					DISC				X		E		N			-530,773.28
7320	4982	C	E					DISC				X		E		N			-9.86
															Line Number Total:				-530,783.14
7340	4801	C	B									X		E		N	1		-1,681,157.17
7340	4801	C	E									X		E		N	1		915,199.83
7340	4871	D	E									X		E		N			-58,133.81
7340	4901	C	B									X		E		N	1		-254,268.89
7340	4901	C	E									X		E		N	1		489,452.95
7340	4902	C	E					DISC				X		E		N			530,773.28
7340	4971	D	E									X		E		N			-517.30
7340	4982	C	E					DISC				X		E		N			9.86
															Line Number Total:				-58,641.25
7440	4801	C	E											E		N	1		915,199.83
7440	4871	D	E											E		N			-58,133.81
7440	4901	C	E											E		N	1		489,452.95
7440	4971	D	E											E		N			-517.30
															Line Number Total:				1,346,001.67
8693	4902	C	E					DISC				X		E		N			530,773.28
8693	4982	C	E					DISC				X		E		N			9.86
															Line Number Total:				530,783.14
8840	4972	D	E			E		DISC				X		E		N			-2,221.70
8896	4972	D	E			E		DISC				X		E		N			2,221.70
9000	4902	C	E					DISC				X		E		N			530,773.28
9000	4972	D	E			E		DISC				X		E		N			-2,221.70
9000	4982	C	E					DISC				X		E		N			9.86
															Line Number Total:				528,561.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- - /06 -0476 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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											E		N	1		915,199.83
9502	4871	D	E											E		N			-58,133.81
9502	4901	C	E											E		N	1		489,452.95
9502	4971	D	E											E		N			-517.30
															Line Number Total:				1,346,001.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		8,584,526.97
7240	4901	C	B									X		E		N	1		13,903,420.57
															Line Number Total:				22,487,947.54
7320	4802	C	B					DISC				X		E		N	1		1,541,856.56
7320	4802	C	E					DISC				X		E		N	1		-415,079.56
7320	4902	C	E					DISC				X		E		N			-19,338,782.73
7320	4982	C	E					DISC				X		E		N			-35,658.61
															Line Number Total:				-18,247,664.34
7340	4801	C	B									X		E		N	1		-8,584,526.97
7340	4801	C	E									X		E		N	1		3,743,014.63
7340	4802	C	B					DISC				X		E		N	1		-1,541,856.56
7340	4802	C	E					DISC				X		E		N	1		415,079.56
7340	4871	D	E									X		E		N			-904,830.44
7340	4881	C	E									X		E		N			543,983.30
7340	4901	C	B									X		E		N	1		-13,903,420.57
7340	4901	C	E									X		E		N	1		532,927.18
7340	4902	C	E					DISC				X		E		N			19,338,782.73
7340	4971	D	E									X		E		N			-184.52
7340	4981	C	E									X		E		N			1,031.19
7340	4982	C	E					DISC				X		E		N			35,658.61
															Line Number Total:				-324,341.86
7440	4801	C	E											E		N	1		3,743,014.63
7440	4871	D	E											E		N			-904,830.44
7440	4881	C	E											E		N			543,983.30
7440	4901	C	E											E		N	1		532,927.18
7440	4971	D	E											E		N			-184.52
7440	4981	C	E											E		N			1,031.19
															Line Number Total:				3,915,941.34
8693	4802	C	B					DISC				X		E		N	1		-1,541,856.56
8693	4802	C	E					DISC				X		E		N	1		415,079.56
8693	4902	C	E					DISC				X		E		N			19,338,782.73
8693	4982	C	E					DISC				X		E		N			35,658.61
															Line Number Total:				18,247,664.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			E		DISC				X		E		N			-37,537.62
8896	4972	D	E			E		DISC				X		E		N			37,537.62
9000	4802	C	B					DISC				X		E		N	1		-1,541,856.56
9000	4802	C	E					DISC				X		E		N	1		415,079.56
9000	4902	C	E					DISC				X		E		N			19,338,782.73
9000	4972	D	E			E		DISC				X		E		N			-37,537.62
9000	4982	C	E					DISC				X		E		N			35,658.61
															Line Number Total:				18,210,126.72
9502	4801	C	E											E		N	1		3,743,014.63
9502	4871	D	E											E		N			-904,830.44
9502	4881	C	E											E		N			543,983.30
9502	4901	C	E											E		N	1		532,927.18
9502	4971	D	E											E		N			-184.52
9502	4981	C	E											E		N			1,031.19
															Line Number Total:				3,915,941.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		9,060,183.01
1000	4802	C	E					DISC				X		U		Y	1		130,906.08
1000	4901	C	E									X		U		Y	1		16,348,006.03
1000	4902	C	E					DISC				X		U		Y			30,530,709.80
															Line Number Total:				56,069,804.92
2398	4620	C	E											U		Y			-868,420.78
2398	4720	C	E											U		Y			-34,444.30
															Line Number Total:				-902,865.08
4000	4119	D	E	P				DISC				X	X	U		Y	1		57,750,000.00
4100	4170	C	E	P				DISC		02	0477	X		U		Y			-777,330.00
7320	4802	C	E					DISC				X		U		Y	1		-130,906.08
7320	4902	C	E					DISC				X		U		Y			-30,530,709.80
															Line Number Total:				-30,661,615.88
7440	4801	C	E											U		Y	1		9,060,183.01
7440	4901	C	E											U		Y	1		16,348,006.03
															Line Number Total:				25,408,189.04
8690	4802	C	E					DISC				X		U		Y	1		130,906.08
8690	4902	C	E					DISC				X		U		Y			30,530,709.80
															Line Number Total:				30,661,615.88
9000	4802	C	E					DISC				X		U		Y	1		130,906.08
9000	4902	C	E					DISC				X		U		Y			30,530,709.80
															Line Number Total:				30,661,615.88
9502	4801	C	E											U		Y	1		9,060,183.01
9502	4901	C	E											U		Y	1		16,348,006.03
															Line Number Total:				25,408,189.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-3,623,483.05
1000	4801	C	E									X		U		N	1		1,908,186.09
1000	4802	C	B					DISC	BAL			X		U		N	1		-4,031,806.84
1000	4802	C	E					DISC	BAL			X		U		N	1		4,628,227.61
1000	4881	C	E									X		U		N			61,037.69
1000	4901	C	B									X		U		N	1		-1,405,332.42
1000	4901	C	E									X		U		N	1		456,530.71
1000	4902	C	E					DISC	BAL			X		U		N			7,907,002.70
															Line Number Total:				5,900,362.49
2140	4201	D	B											U		N	1		29,589,732.79
2140	4251	D	B			F		DISC				X		U		N	1		22,714.20
2140	4801	C	B									X		U		N	1		-3,623,483.05
2140	4802	C	B					DISC	BAL			X		U		N	1		-4,031,806.84
2140	4901	C	B									X		U		N	1		-1,405,332.42
															Line Number Total:				20,551,824.68
2210	4871	D	E									X		U		N			118,879.72
2440	4620	C	E											U		N			13,067,035.77
2440	4720	D	E											U		N			-15,238.62
															Line Number Total:				13,051,797.15
4100	4170	C	E	P				DISC		02	0477	X		U		N			-1,934,664.04
5800	4252	D	E			F		DISC				X		U		N			238,833.48
5810	4251	D	B			F		DISC				X		U		N	1		-22,714.20
7240	4251	D	B			F		DISC				X		U		N	1		-22,714.20
7240	4801	C	B									X		U		N	1		3,623,483.05
7240	4901	C	B									X		U		N	1		1,405,332.42
															Line Number Total:				5,006,101.27
7320	4802	C	B					DISC	BAL			X		U		N	1		4,031,806.84
7320	4802	C	E					DISC	BAL			X		U		N	1		-4,628,227.61
7320	4902	C	E					DISC	BAL			X		U		N			-7,907,002.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				-8,503,423.47
7440	4801	C	E											U		N	1		1,908,186.09
7440	4871	D	E											U		N			-118,879.72
7440	4881	C	E											U		N			61,037.69
7440	4901	C	E											U		N	1		456,530.71
															Line Number Total:				2,306,874.77
8693	4802	C	B					DISC	BAL			X		U		N	1		-4,031,806.84
8693	4802	C	E					DISC	BAL			X		U		N	1		4,628,227.61
8693	4902	C	E					DISC	BAL			X		U		N			7,907,002.70
															Line Number Total:				8,503,423.47
8800	4252	D	E			F		DISC				X		U		N			-238,833.48
9000	4252	D	E			F		DISC				X		U		N			-238,833.48
9000	4802	C	B					DISC	BAL			X		U		N	1		-4,031,806.84
9000	4802	C	E					DISC	BAL			X		U		N	1		4,628,227.61
9000	4902	C	E					DISC	BAL			X		U		N			7,907,002.70
															Line Number Total:				8,264,589.99
9502	4801	C	E											U		N	1		1,908,186.09
9502	4871	D	E											U		N			-118,879.72
9502	4881	C	E											U		N			61,037.69
9502	4901	C	E											U		N	1		456,530.71
															Line Number Total:				2,306,874.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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	4802	C	E					DISC	BAL			X		U			N	1		311,580.10
1000	4902	D	E					DISC	BAL			X		U			N			-311,580.10
																Line Number Total:				0.00
7320	4802	C	E					DISC	BAL			X		U			N	1		-311,580.10
7320	4902	D	E					DISC	BAL			X		U			N			311,580.10
																Line Number Total:				0.00
8693	4802	C	E					DISC	BAL			X		U			N	1		311,580.10
8693	4902	D	E					DISC	BAL			X		U			N			-311,580.10
																Line Number Total:				0.00
9000	4802	C	E					DISC	BAL			X		U			N	1		311,580.10
9000	4902	D	E					DISC	BAL			X		U			N			-311,580.10
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -06 /07 -0476 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	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		3,384.36
7340	4801	C	B									X		E			N	1		-3,384.36
7340	4801	C	E									X		E			N	1		3,384.36
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		3,384.36
9502	4801	C	E											E			N	1		3,384.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -07 /08 -0476 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		22,885.58
7320	4902	C	E					DISC				X		E		N			-22,885.58
7340	4801	C	B									X		E		N	1		-22,885.58
7340	4902	C	E					DISC				X		E		N			22,885.58
																Line Number Total:			0.00
8693	4902	C	E					DISC				X		E		N			22,885.58
9000	4902	C	E					DISC				X		E		N			22,885.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		34,217.50
2140	4201	D	B											U		Y	1		38,464.65
2398	4620	C	E											U		Y			-4,247.15
7440	4801	C	E											U		Y	1		34,217.50
9502	4801	C	E											U		Y	1		34,217.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: 02- -09 /10 -0476 -000-0
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4620	C	E											U		N			61,743.75
5800	4252	D	E			E		DISC				X		U		N			61,743.75
8840	4252	D	E			E		DISC				X		U		N			-61,743.75
9000	4252	D	E			E		DISC				X		U		N			-61,743.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4620	C	E											U		N			71,606,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		71,606,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: General Expenses
Budget Account Id: 001-13-0476 Treasury Account Id: - - / - - -
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-13-0476

1000	Total new obligations	62,004,384.91
2140	Unobligated balance carried forward, start of year	20,590,289.33
2210	Resources available from recoveries of prior year obligations	118,879.72
2398	Unobligated balance expiring or withdrawn	-907,112.23
2440	Unobligated balance carried forward, end of year	84,719,540.90
4000	Appropriation	129,356,000.00
4100	Transferred to other accounts [Treas Acct]	-2,711,994.04
5800	Offsetting collections (cash)	300,577.23
5810	Change in uncollected customer payments from Federal sources (unexpired)	-22,714.20
7240	Obligated balance, start of year	20,884,589.22
7320	Total outlays (gross)	-57,969,666.73
7340	Adjustments in expired accounts (net)	-384,180.17
7440	Obligated balance, end of year	24,438,961.71
8690	Outlays from new discretionary authority	30,661,615.88
8693	Outlays from discretionary balances	27,308,050.85
8800	Federal sources	-238,833.48
8840	Non-Federal sources	-101,791.67
8896	Portion of offsetting collections (cash) credited to expired accounts	40,047.92
9000	Outlays	57,629,041.58
9502	Unpaid obligation, end of year	24,438,961.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-585,717.49
1000	4801	C	E									X		U		N	1		502,154.23
1000	4802	C	B					DISC	BAL			X		U		N	1		-34,872.82
1000	4802	C	E					DISC	BAL			X		U		N	1		21,455.32
1000	4901	C	B									X		U		N	1		-9,052.83
1000	4901	C	E									X		U		N	1		17.80
1000	4902	C	E					DISC	BAL			X		U		N			112,709.85
															Line Number Total:				6,694.06
2140	4201	D	B											U		N	1		1,383,737.38
2140	4801	C	B									X		U		N	1		-585,717.49
2140	4802	C	B					DISC	BAL			X		U		N	1		-34,872.82
2140	4901	C	B									X		U		N	1		-9,052.83
															Line Number Total:				754,094.24
2440	4620	C	E											U		N			747,400.18
7240	4801	C	B									X		U		N	1		585,717.49
7240	4901	C	B									X		U		N	1		9,052.83
															Line Number Total:				594,770.32
7320	4802	C	B					DISC	BAL			X		U		N	1		34,872.82
7320	4802	C	E					DISC	BAL			X		U		N	1		-21,455.32
7320	4902	C	E					DISC	BAL			X		U		N			-112,709.85
															Line Number Total:				-99,292.35
7440	4801	C	E											U		N	1		502,154.23
7440	4901	C	E											U		N	1		17.80
															Line Number Total:				502,172.03
8693	4802	C	B					DISC	BAL			X		U		N	1		-34,872.82
8693	4802	C	E					DISC	BAL			X		U		N	1		21,455.32
8693	4902	C	E					DISC	BAL			X		U		N			112,709.85
															Line Number Total:				99,292.35
9000	4802	C	B					DISC	BAL			X		U		N	1		-34,872.82
9000	4802	C	E					DISC	BAL			X		U		N	1		21,455.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	BAL			X		U		N			112,709.85
															Line Number Total:				99,292.35
9502	4801	C	E											U		N	1		502,154.23
9502	4901	C	E											U		N	1		17.80
															Line Number Total:				502,172.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Capitol Police
Budget Account: Security Enhancements
Budget Account Id: 001-13-0461 Treasury Account Id: - - / - - -
FACTS II User: MONICA SONDBERG - (202) 593-3580 - monica_sondberg@cap-police.senate.

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-13-0461

1000	Total new obligations	6,694.06
2140	Unobligated balance carried forward, start of year	754,094.24
2440	Unobligated balance carried forward, end of year	747,400.18
7240	Obligated balance, start of year	594,770.32
7320	Total outlays (gross)	-99,292.35
7440	Obligated balance, end of year	502,172.03
8693	Outlays from discretionary balances	99,292.35
9000	Outlays	99,292.35
9502	Unpaid obligation, end of year	502,172.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		42,164.73
7240	4901	C	B									X		E		N	1		176.20
															Line Number Total:				42,340.93
7340	4801	C	B									X		E		N	1		-42,164.73
7340	4901	C	B									X		E		N	1		-176.20
															Line Number Total:				-42,340.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		5,058.14
7240	4901	C	B									X		E			N	1		18,000.00
																Line Number Total:				23,058.14
7340	4801	C	B									X		E			N	1		-5,058.14
7340	4801	C	E									X		E			N	1		5,058.14
7340	4901	C	B									X		E			N	1		-18,000.00
																Line Number Total:				-18,000.00
7440	4801	C	E											E			N	1		5,058.14
9502	4801	C	E											E			N	1		5,058.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		6,139.23
7240	4901	C	B									X		E			N	1		39,200.00
																Line Number Total:				45,339.23
7320	4902	C	E					DISC				X		E			N			-2,490.89
7340	4801	C	B									X		E			N	1		-6,139.23
7340	4801	C	E									X		E			N	1		6,139.23
7340	4901	C	B									X		E			N	1		-39,200.00
7340	4902	C	E					DISC				X		E			N			2,490.89
																Line Number Total:				-36,709.11
7440	4801	C	E											E			N	1		6,139.23
8693	4902	C	E					DISC				X		E			N			2,490.89
9000	4902	C	E					DISC				X		E			N			2,490.89
9502	4801	C	E											E			N	1		6,139.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line 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		2,388.75
7240	4901	C	B									X			E		N	1		48,817.24
																Line Number Total:				51,205.99
7340	4801	C	B									X			E		N	1		-2,388.75
7340	4801	C	E									X			E		N	1		2,388.75
7340	4901	C	B									X			E		N	1		-48,817.24
																Line Number Total:				-48,817.24
7440	4801	C	E												E		N	1		2,388.75
9502	4801	C	E												E		N	1		2,388.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4287	D	B					DISC				X		E		N	1		-387.10
7240	4801	C	B									X		E		N	1		60,866.29
7240	4901	C	B									X		E		N	1		140,978.87
															Line Number Total:				201,458.06
7320	4902	C	E					DISC				X		E		N			-392,697.07
7320	4982	C	E					DISC				X		E		N			-18,240.85
															Line Number Total:				-410,937.92
7340	4801	C	B									X		E		N	1		-60,866.29
7340	4801	C	E									X		E		N	1		19,354.49
7340	4871	D	E									X		E		N			-367.24
7340	4881	C	E									X		E		N			19,897.50
7340	4901	C	B									X		E		N	1		-140,978.87
7340	4901	C	E									X		E		N	1		3,816.00
7340	4902	C	E					DISC				X		E		N			392,697.07
7340	4971	D	E									X		E		N			-1,403.94
7340	4982	C	E					DISC				X		E		N			18,240.85
															Line Number Total:				250,389.57
7410	4287	D	B					DISC				X		E		N	1		387.10
7410	4287	D	E					DISC				X		E		N	1		-387.10
															Line Number Total:				0.00
7440	4287	D	E					DISC						E		N	1		-387.10
7440	4801	C	E											E		N	1		19,354.49
7440	4871	D	E											E		N			-367.24
7440	4881	C	E											E		N			19,897.50
7440	4901	C	E											E		N	1		3,816.00
7440	4971	D	E											E		N			-1,403.94
															Line Number Total:				40,909.71
8693	4902	C	E					DISC				X		E		N			392,697.07
8693	4982	C	E					DISC				X		E		N			18,240.85
															Line Number Total:				410,937.92
8840	4972	D	E			X		DISC				X		E		N			-531.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4972	D	E			X		DISC				X		E		N			531.11
9000	4902	C	E					DISC				X		E		N			392,697.07
9000	4972	D	E			X		DISC				X		E		N			-531.11
9000	4982	C	E					DISC				X		E		N			18,240.85
															Line Number Total:				410,406.81
9502	4801	C	E											E		N	1		19,354.49
9502	4871	D	E											E		N			-367.24
9502	4881	C	E											E		N			19,897.50
9502	4901	C	E											E		N	1		3,816.00
9502	4971	D	E											E		N			-1,403.94
															Line Number Total:				41,296.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		178,848.99
1000	4901	C	E									X		U		Y	1		127,738.93
1000	4902	C	E					DISC				X		U		Y			2,558,102.77
															Line Number Total:				2,864,690.69
2398	4620	C	E											U		Y			-407,309.31
4000	4119	D	E	P				DISC				X	X	U		Y	1		3,272,000.00
7320	4902	C	E					DISC				X		U		Y			-2,558,102.77
7440	4801	C	E											U		Y	1		178,848.99
7440	4901	C	E											U		Y	1		127,738.93
															Line Number Total:				306,587.92
8690	4902	C	E					DISC				X		U		Y			2,558,102.77
9000	4902	C	E					DISC				X		U		Y			2,558,102.77
9502	4801	C	E											U		Y	1		178,848.99
9502	4901	C	E											U		Y	1		127,738.93
															Line Number Total:				306,587.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line 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		3,424.75
7340	4801	C	B									X			E		N	1		-3,424.75
7340	4801	C	E									X			E		N	1		3,424.75
7340	4871	D	E									X			E		N			-2,087.50
																Line Number Total:				-2,087.50
7440	4801	C	E												E		N	1		3,424.75
7440	4871	D	E												E		N			-2,087.50
																Line Number Total:				1,337.25
9502	4801	C	E												E		N	1		3,424.75
9502	4871	D	E												E		N			-2,087.50
																Line Number Total:				1,337.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses [Office of Compliance]
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -05 /06 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		2,903.00
7340	4901	C	B									X		E		N	1		-2,903.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses [Office of Compliance]
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -06 /07 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		70,853.00
7340	4901	C	B									X		E		N	1		-70,853.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses [Office of Compliance]
Budget Account Id: 001-12-1600 Treasury Account Id: 09- -07 /08 -1600 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		61,066.25
7320	4902	C	E					DISC				X		E		N			-57,174.95
7340	4901	C	B									X		E		N	1		-61,066.25
7340	4902	C	E					DISC				X		E		N			57,174.95
																Line Number Total:			-3,891.30
8693	4902	C	E					DISC				X		E		N			57,174.95
9000	4902	C	E					DISC				X		E		N			57,174.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		45,116.93
1000	4881	C	E									X		U		Y			6,000.00
1000	4901	C	B									X		U		Y	1		-13,650.30
1000	4902	C	E					DISC				X		U		Y			196,450.55
															Line Number Total:				233,917.18
2140	4201	D	B											U		Y	1		248,763.56
2140	4901	C	B									X		U		Y	1		-13,650.30
															Line Number Total:				235,113.26
2398	4620	C	E											U		Y			-1,196.08
7240	4901	C	B									X		U		Y	1		13,650.30
7320	4902	C	E					DISC				X		U		Y			-196,450.55
7440	4801	C	E											U		Y	1		45,116.93
7440	4881	C	E											U		Y			6,000.00
															Line Number Total:				51,116.93
8693	4902	C	E					DISC				X		U		Y			196,450.55
9000	4902	C	E					DISC				X		U		Y			196,450.55
9502	4801	C	E											U		Y	1		45,116.93
9502	4881	C	E											U		Y			6,000.00
															Line Number Total:				51,116.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		49,001.23
1000	4902	C	E					DISC				X			U		N			536,728.77
																Line Number Total:				585,730.00
2440	4620	C	E												U		N			214,270.00
4000	4119	D	E	P				DISC				X		X	U		N	1		800,000.00
7320	4902	C	E					DISC				X			U		N			-536,728.77
7440	4801	C	E												U		N	1		49,001.23
8690	4902	C	E					DISC				X			U		N			536,728.77
9000	4902	C	E					DISC				X			U		N			536,728.77
9502	4801	C	E												U		N	1		49,001.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Salaries and Expenses [Office of Compliance]
Budget Account Id: 001-12-1600 Treasury Account Id: - - / - - -
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-12-1600

1000	Total new obligations	3,684,337.87
2140	Unobligated balance carried forward, start of year	235,113.26
2398	Unobligated balance expiring or withdrawn	-408,505.39
2440	Unobligated balance carried forward, end of year	214,270.00
4000	Appropriation	4,072,000.00
7240	Obligated balance, start of year	515,299.65
7320	Total outlays (gross)	-3,761,885.85
7340	Adjustments in expired accounts (net)	24,787.49
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	462,539.16
8690	Outlays from new discretionary authority	3,094,831.54
8693	Outlays from discretionary balances	667,054.31
8840	Non-Federal sources	-531.11
8896	Portion of offsetting collections (cash) credited to expired accounts	531.11
9000	Outlays	3,761,354.74
9502	Unpaid obligation, end of year	462,926.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-154.68
1000	4901	C	E									X			U		N	1		154.68
1000	4902	C	E					DISC	NEW			X			U		N			1,016,891.42
																Line Number Total:				1,016,891.42
2140	4201	D	B												U		N	1		226,677.47
2140	4901	C	B									X			U		N	1		-154.68
																Line Number Total:				226,522.79
2440	4620	C	E												U		N			17,809.42
4000	4119	D	E	P				DISC				X		X	U		N	1		830,351.48
4035	4392	C	E	P				DISC				X			U		N	1		-22,173.43
7240	4901	C	B									X			U		N	1		154.68
7320	4902	C	E					DISC	NEW			X			U		N			-1,016,891.42
																Line Number Total:				-1,016,891.42
7440	4901	C	E												U		N	1		154.68
8690	4902	C	E					DISC	NEW			X			U		N			812,571.92
8693	4902	C	E					DISC	BAL			X			U		N			204,319.50
9000	4902	C	E					DISC	NEW			X			U		N			1,016,891.42
																Line Number Total:				1,016,891.42
9502	4901	C	E												U		N	1		154.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Office of Compliance
Budget Account: Awards and Settlements Funds
Budget Account Id: 001-12-1450 Treasury Account Id: - - / - - -
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line 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: 001-12-1450

1000	Total new obligations	1,016,891.42
2140	Unobligated balance carried forward, start of year	226,522.79
2440	Unobligated balance carried forward, end of year	17,809.42
4000	Appropriation	830,351.48
4035	Appropriation permanently reduced	-22,173.43
7240	Obligated balance, start of year	154.68
7320	Total outlays (gross)	-1,016,891.42
7440	Obligated balance, end of year	154.68
8690	Outlays from new discretionary authority	812,571.92
8693	Outlays from discretionary balances	204,319.50
9000	Outlays	1,016,891.42
9502	Unpaid obligation, end of year	154.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses [Congressional Budget Office]
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /04 -0100 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-49,203.74
7240	4901	D	B									X		E		N	1		-12,162.55
															Line Number Total:				-61,366.29
7320	4902	C	E					DISC				X		E		N			-700.00
7340	4801	D	B									X		E		N	1		49,203.74
7340	4901	D	B									X		E		N	1		12,162.55
7340	4902	C	E					DISC				X		E		N			700.00
															Line Number Total:				62,066.29
8693	4902	C	E					DISC				X		E		N			700.00
9000	4902	C	E					DISC				X		E		N			700.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses [Congressional Budget Office]
Budget Account Id: 001-14-0100 Treasury Account Id: 08- - /04 -0100 -000-1
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line 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
7340	4801	C	E									X		E			N	1		58,694.43
7340	4871	D	E									X		E			N			-58,694.43
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		58,694.43
7440	4871	D	E											E			N			-58,694.43
																Line Number Total:				0.00
9502	4801	C	E											E			N	1		58,694.43
9502	4871	D	E											E			N			-58,694.43
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		5,926.74
7240	4901	C	B									X			E		N	1		872.84
																Line Number Total:				6,799.58
7320	4902	D	E					DISC				X			E		N			1,158.95
7320	4982	C	E					DISC				X			E		N			-870.27
																Line Number Total:				288.68
7340	4801	C	B									X			E		N	1		-5,926.74
7340	4801	C	E									X			E		N	1		7,460.58
7340	4871	D	E									X			E		N			-5,588.72
7340	4881	C	E									X			E		N			5.00
7340	4901	C	B									X			E		N	1		-872.84
7340	4901	C	E									X			E		N	1		870.27
7340	4902	D	E					DISC				X			E		N			-1,158.95
7340	4982	C	E					DISC				X			E		N			870.27
																Line Number Total:				-4,341.13
7440	4801	C	E												E		N	1		7,460.58
7440	4871	D	E												E		N			-5,588.72
7440	4881	C	E												E		N			5.00
7440	4901	C	E												E		N	1		870.27
																Line Number Total:				2,747.13
8693	4902	D	E					DISC				X			E		N			-1,158.95
8693	4982	C	E					DISC				X			E		N			870.27
																Line Number Total:				-288.68
9000	4902	D	E					DISC				X			E		N			-1,158.95
9000	4982	C	E					DISC				X			E		N			870.27
																Line Number Total:				-288.68
9502	4801	C	E												E		N	1		7,460.58
9502	4871	D	E												E		N			-5,588.72
9502	4881	C	E												E		N			5.00
9502	4901	C	E												E		N	1		870.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	2,747.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		18,246.74
7240	4901	C	B									X		E		N	1		11,979.49
															Line Number Total:				30,226.23
7320	4902	C	E					DISC				X		E		N			-5,988.77
7320	4982	C	E					DISC				X		E		N			-1,415.92
															Line Number Total:				-7,404.69
7340	4801	C	B									X		E		N	1		-18,246.74
7340	4801	C	E									X		E		N	1		23,521.54
7340	4871	D	E									X		E		N			-20,477.82
7340	4881	C	E									X		E		N			9.95
7340	4901	C	B									X		E		N	1		-11,979.49
7340	4901	C	E									X		E		N	1		1,415.92
7340	4902	C	E					DISC				X		E		N			5,988.77
7340	4982	C	E					DISC				X		E		N			1,415.92
															Line Number Total:				-18,351.95
7440	4801	C	E											E		N	1		23,521.54
7440	4871	D	E											E		N			-20,477.82
7440	4881	C	E											E		N			9.95
7440	4901	C	E											E		N	1		1,415.92
															Line Number Total:				4,469.59
8693	4902	C	E					DISC				X		E		N			5,988.77
8693	4982	C	E					DISC				X		E		N			1,415.92
															Line Number Total:				7,404.69
9000	4902	C	E					DISC				X		E		N			5,988.77
9000	4982	C	E					DISC				X		E		N			1,415.92
															Line Number Total:				7,404.69
9502	4801	C	E											E		N	1		23,521.54
9502	4871	D	E											E		N			-20,477.82
9502	4881	C	E											E		N			9.95
9502	4901	C	E											E		N	1		1,415.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	4,469.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		77,417.05
7240	4901	C	B									X		E		N	1		79,524.62
															Line Number Total:				156,941.67
7320	4902	C	E					DISC				X		E		N			-100,466.04
7320	4982	C	E					DISC				X		E		N			-8,861.53
															Line Number Total:				-109,327.57
7340	4801	C	B									X		E		N	1		-77,417.05
7340	4801	C	E									X		E		N	1		49,177.96
7340	4871	D	E									X		E		N			-34,333.32
7340	4881	C	E									X		E		N			3,988.38
7340	4901	C	B									X		E		N	1		-79,524.62
7340	4901	C	E									X		E		N	1		8,732.47
7340	4902	C	E					DISC				X		E		N			100,466.04
7340	4982	C	E					DISC				X		E		N			8,861.53
															Line Number Total:				-20,048.61
7440	4801	C	E											E		N	1		49,177.96
7440	4871	D	E											E		N			-34,333.32
7440	4881	C	E											E		N			3,988.38
7440	4901	C	E											E		N	1		8,732.47
															Line Number Total:				27,565.49
8693	4902	C	E					DISC				X		E		N			100,466.04
8693	4982	C	E					DISC				X		E		N			8,861.53
															Line Number Total:				109,327.57
9000	4902	C	E					DISC				X		E		N			100,466.04
9000	4982	C	E					DISC				X		E		N			8,861.53
															Line Number Total:				109,327.57
9502	4801	C	E											E		N	1		49,177.96
9502	4871	D	E											E		N			-34,333.32
9502	4881	C	E											E		N			3,988.38
9502	4901	C	E											E		N	1		8,732.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	27,565.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		603,890.79
7240	4901	C	B									X		E		N	1		1,725,126.83
															Line Number Total:				2,329,017.62
7320	4802	C	B					DISC				X		E		N	1		166,204.34
7320	4902	C	E					DISC				X		E		N			-2,344,282.77
7320	4982	C	E					DISC				X		E		N			-27,206.81
															Line Number Total:				-2,205,285.24
7340	4801	C	B									X		E		N	1		-603,890.79
7340	4801	C	E									X		E		N	1		275,549.89
7340	4802	C	B					DISC				X		E		N	1		-166,204.34
7340	4871	D	E									X		E		N			-236,604.36
7340	4881	C	E									X		E		N			17,993.40
7340	4901	C	B									X		E		N	1		-1,725,126.83
7340	4901	C	E									X		E		N	1		34,283.60
7340	4902	C	E					DISC				X		E		N			2,344,282.77
7340	4971	D	E									X		E		N			-7,458.37
7340	4982	C	E					DISC				X		E		N			27,206.81
															Line Number Total:				-39,968.22
7440	4801	C	E											E		N	1		275,549.89
7440	4871	D	E											E		N			-236,604.36
7440	4881	C	E											E		N			17,993.40
7440	4901	C	E											E		N	1		34,283.60
7440	4971	D	E											E		N			-7,458.37
															Line Number Total:				83,764.16
8693	4802	C	B					DISC				X		E		N	1		-166,204.34
8693	4902	C	E					DISC				X		E		N			2,344,282.77
8693	4982	C	E					DISC				X		E		N			27,206.81
															Line Number Total:				2,205,285.24
8840	4972	D	E			X		DISC				X		E		N			-446.58
8896	4972	D	E			X		DISC				X		E		N			446.58
9000	4802	C	B					DISC				X		E		N	1		-166,204.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			2,344,282.77
9000	4972	D	E			X		DISC				X		E		N			-446.58
9000	4982	C	E					DISC				X		E		N			27,206.81
															Line Number Total:				2,204,838.66
9502	4801	C	E											E		N	1		275,549.89
9502	4871	D	E											E		N			-236,604.36
9502	4881	C	E											E		N			17,993.40
9502	4901	C	E											E		N	1		34,283.60
9502	4971	D	E											E		N			-7,458.37
															Line Number Total:				83,764.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		2,012,543.65
1000	4802	C	E					DISC				X		U		Y	1		289,805.95
1000	4901	C	E									X		U		Y	1		2,908,404.28
1000	4902	C	E					DISC				X		U		Y			38,720,977.17
															Line Number Total:				43,931,731.05
2398	4620	C	E											U		Y			-150,369.49
4000	4119	D	E	P				DISC				X	X	U		Y	1		44,082,000.00
5810	4287	D	E					DISC				X		U		Y	1		100.54
7320	4802	C	E					DISC				X		U		Y	1		-289,805.95
7320	4902	C	E					DISC				X		U		Y			-38,720,977.17
															Line Number Total:				-39,010,783.12
7440	4287	D	E					DISC						U		Y	1		-100.54
7440	4801	C	E											U		Y	1		2,012,543.65
7440	4901	C	E											U		Y	1		2,908,404.28
															Line Number Total:				4,920,847.39
8690	4802	C	E					DISC				X		U		Y	1		289,805.95
8690	4902	C	E					DISC				X		U		Y			38,720,977.17
															Line Number Total:				39,010,783.12
9000	4802	C	E					DISC				X		U		Y	1		289,805.95
9000	4902	C	E					DISC				X		U		Y			38,720,977.17
															Line Number Total:				39,010,783.12
9502	4801	C	E											U		Y	1		2,012,543.65
9502	4901	C	E											U		Y	1		2,908,404.28
															Line Number Total:				4,920,947.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		27,723.10
2440	4620	C	E											U		N			27,723.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		26,308.62
1000	4901	C	E									X			U		N	1		29,895.49
1000	4902	C	E					DISC				X			U		N			257,991.34
																Line Number Total:				314,195.45
2440	4620	C	E												U		N			1,685,804.55
4000	4119	D	E	P				DISC				X		X	U		N	1		2,000,000.00
7320	4902	C	E					DISC				X			U		N			-257,991.34
7440	4801	C	E												U		N	1		26,308.62
7440	4901	C	E												U		N	1		29,895.49
																Line Number Total:				56,204.11
8690	4902	C	E					DISC				X			U		N			257,991.34
9000	4902	C	E					DISC				X			U		N			257,991.34
9502	4801	C	E												U		N	1		26,308.62
9502	4901	C	E												U		N	1		29,895.49
																Line Number Total:				56,204.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Congressional Budget Office
Budget Account: Salaries and Expenses [Congressional Budget Office]
Budget Account Id: 001-14-0100 Treasury Account Id: - - / - - -
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line 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: 001-14-0100

1000	Total new obligations	44,245,926.50
2140	Unobligated balance carried forward, start of year	27,723.10
2398	Unobligated balance expiring or withdrawn	-150,369.49
2440	Unobligated balance carried forward, end of year	1,713,527.65
4000	Appropriation	46,082,000.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	100.54
7240	Obligated balance, start of year	2,461,618.81
7320	Total outlays (gross)	-41,591,203.28
7340	Adjustments in expired accounts (net)	-20,643.62
7440	Obligated balance, end of year	5,095,597.87
8690	Outlays from new discretionary authority	39,268,774.46
8693	Outlays from discretionary balances	2,322,428.82
8840	Non-Federal sources	-446.58
8896	Portion of offsetting collections (cash) credited to expired accounts	446.58
9000	Outlays	41,590,756.70
9502	Unpaid obligation, end of year	5,095,698.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		29,372.22
7240	4901	C	B									X		E		N	1		774.00
															Line Number Total:				30,146.22
7320	4902	C	E					DISC				X		E		N			-2,515.50
7340	4801	C	B									X		E		N	1		-29,372.22
7340	4801	C	E									X		E		N	1		26,856.72
7340	4871	D	E									X		E		N			-26,856.72
7340	4901	C	B									X		E		N	1		-774.00
7340	4901	C	E									X		E		N	1		774.00
7340	4902	C	E					DISC				X		E		N			2,515.50
7340	4971	D	E									X		E		N			-774.00
															Line Number Total:				-27,630.72
7440	4801	C	E											E		N	1		26,856.72
7440	4871	D	E											E		N			-26,856.72
7440	4901	C	E											E		N	1		774.00
7440	4971	D	E											E		N			-774.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			2,515.50
9000	4902	C	E					DISC				X		E		N			2,515.50
9502	4801	C	E											E		N	1		26,856.72
9502	4871	D	E											E		N			-26,856.72
9502	4901	C	E											E		N	1		774.00
9502	4971	D	E											E		N			-774.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		697,681.03
7240	4901	C	B									X		E		N	1		21,432.14
															Line Number Total:				719,113.17
7320	4902	C	E					DISC				X		E		N			-10,984.00
7340	4801	C	B									X		E		N	1		-697,681.03
7340	4801	C	E									X		E		N	1		686,697.03
7340	4871	D	E									X		E		N			-321,791.64
7340	4901	C	B									X		E		N	1		-21,432.14
7340	4901	C	E									X		E		N	1		21,432.14
7340	4902	C	E					DISC				X		E		N			10,984.00
															Line Number Total:				-321,791.64
7440	4801	C	E											E		N	1		686,697.03
7440	4871	D	E											E		N			-321,791.64
7440	4901	C	E											E		N	1		21,432.14
															Line Number Total:				386,337.53
8693	4902	C	E					DISC				X		E		N			10,984.00
9000	4902	C	E					DISC				X		E		N			10,984.00
9502	4801	C	E											E		N	1		686,697.03
9502	4871	D	E											E		N			-321,791.64
9502	4901	C	E											E		N	1		21,432.14
															Line Number Total:				386,337.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		961,612.83
7240	4901	C	B									X			E		N	1		47,298.24
																Line Number Total:				1,008,911.07
7320	4902	C	E					DISC				X			E		N			-156,200.17
7340	4801	C	B									X			E		N	1		-961,612.83
7340	4801	C	E									X			E		N	1		826,005.39
7340	4871	D	E									X			E		N			-248,192.06
7340	4881	C	E									X			E		N			975.20
7340	4901	C	B									X			E		N	1		-47,298.24
7340	4901	C	E									X			E		N	1		26,705.51
7340	4902	C	E					DISC				X			E		N			156,200.17
																Line Number Total:				-247,216.86
7440	4801	C	E												E		N	1		826,005.39
7440	4871	D	E												E		N			-248,192.06
7440	4881	C	E												E		N			975.20
7440	4901	C	E												E		N	1		26,705.51
																Line Number Total:				605,494.04
8693	4902	C	E					DISC				X			E		N			156,200.17
9000	4902	C	E					DISC				X			E		N			156,200.17
9502	4801	C	E												E		N	1		826,005.39
9502	4871	D	E												E		N			-248,192.06
9502	4881	C	E												E		N			975.20
9502	4901	C	E												E		N	1		26,705.51
																Line Number Total:				605,494.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,479,927.19
7240	4901	C	B									X		E		N	1		1,098,886.91
															Line Number Total:				2,578,814.10
7320	4902	C	E					DISC				X		E		N			-1,329,428.82
7320	4982	C	E					DISC				X		E		N			-683.50
															Line Number Total:				-1,330,112.32
7340	4801	C	B									X		E		N	1		-1,479,927.19
7340	4801	C	E									X		E		N	1		1,192,191.15
7340	4871	D	E									X		E		N			-198,539.77
7340	4881	C	E									X		E		N			1,791.98
7340	4901	C	B									X		E		N	1		-1,098,886.91
7340	4901	C	E									X		E		N	1		57,194.13
7340	4902	C	E					DISC				X		E		N			1,329,428.82
7340	4971	D	E									X		E		N			-342.00
7340	4982	C	E					DISC				X		E		N			683.50
															Line Number Total:				-196,406.29
7440	4801	C	E											E		N	1		1,192,191.15
7440	4871	D	E											E		N			-198,539.77
7440	4881	C	E											E		N			1,791.98
7440	4901	C	E											E		N	1		57,194.13
7440	4971	D	E											E		N			-342.00
															Line Number Total:				1,052,295.49
8693	4902	C	E					DISC				X		E		N			1,329,428.82
8693	4982	C	E					DISC				X		E		N			683.50
															Line Number Total:				1,330,112.32
8840	4972	D	E			X		DISC				X		E		N			-370.00
8896	4972	D	E			X		DISC				X		E		N			370.00
9000	4902	C	E					DISC				X		E		N			1,329,428.82
9000	4972	D	E			X		DISC				X		E		N			-370.00
9000	4982	C	E					DISC				X		E		N			683.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				1,329,742.32
9502	4801	C	E											E		N	1		1,192,191.15
9502	4871	D	E											E		N			-198,539.77
9502	4881	C	E											E		N			1,791.98
9502	4901	C	E											E		N	1		57,194.13
9502	4971	D	E											E		N			-342.00
															Line Number Total:				1,052,295.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		17,163,162.37
7240	4901	C	B									X		E		N	1		4,202,788.38
															Line Number Total:				21,365,950.75
7320	4802	C	B					DISC				X		E		N	1		2,780.00
7320	4902	C	E					DISC				X		E		N			-16,094,664.42
7320	4982	C	E					DISC				X		E		N			-2,188,574.52
															Line Number Total:				-18,280,458.94
7340	4801	C	B									X		E		N	1		-17,163,162.37
7340	4801	C	E									X		E		N	1		3,216,167.77
7340	4802	C	B					DISC				X		E		N	1		-2,780.00
7340	4871	D	E									X		E		N			-402,195.25
7340	4881	C	E									X		E		N			115,853.46
7340	4901	C	B									X		E		N	1		-4,202,788.38
7340	4901	C	E									X		E		N	1		211,146.25
7340	4902	C	E					DISC				X		E		N			16,094,664.42
7340	4971	D	E									X		E		N			-574,714.13
7340	4981	C	E									X		E		N			571,300.63
7340	4982	C	E					DISC				X		E		N			2,188,574.52
															Line Number Total:				52,066.92
7440	4801	C	E											E		N	1		3,216,167.77
7440	4871	D	E											E		N			-402,195.25
7440	4881	C	E											E		N			115,853.46
7440	4901	C	E											E		N	1		211,146.25
7440	4971	D	E											E		N			-574,714.13
7440	4981	C	E											E		N			571,300.63
															Line Number Total:				3,137,558.73
8693	4802	C	B					DISC				X		E		N	1		-2,780.00
8693	4902	C	E					DISC				X		E		N			16,094,664.42
8693	4982	C	E					DISC				X		E		N			2,188,574.52
															Line Number Total:				18,280,458.94
8840	4972	D	E			X		DISC				X		E		N			-662,893.04
8896	4972	D	E			X		DISC				X		E		N			662,893.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-2,780.00
9000	4902	C	E					DISC				X		E		N			16,094,664.42
9000	4972	D	E			X		DISC				X		E		N			-662,893.04
9000	4982	C	E					DISC				X		E		N			2,188,574.52
															Line Number Total:				17,617,565.90
9502	4801	C	E											E		N	1		3,216,167.77
9502	4871	D	E											E		N			-402,195.25
9502	4881	C	E											E		N			115,853.46
9502	4901	C	E											E		N	1		211,146.25
9502	4971	D	E											E		N			-574,714.13
9502	4981	C	E											E		N			571,300.63
															Line Number Total:				3,137,558.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line 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		18,085,569.00
1000	4802	C	E					DISC				X			U		Y	1		775.00
1000	4901	C	E									X			U		Y	1		6,052,511.86
1000	4902	C	E					DISC				X			U		Y			66,660,040.23
																Line Number Total:				90,798,896.09
2398	4620	C	E												U		Y			-1,150,103.91
4000	4119	D	E	P				DISC				X		X	U		Y	1		91,599,000.00
5800	4222	D	E			F		DISC				X			U		Y	1		46,772.54
5800	4252	D	E			X		DISC				X			U		Y			303,227.46
																Line Number Total:				350,000.00
7320	4802	C	E					DISC				X			U		Y	1		-775.00
7320	4902	C	E					DISC				X			U		Y			-66,660,040.23
																Line Number Total:				-66,660,815.23
7440	4801	C	E												U		Y	1		18,085,569.00
7440	4901	C	E												U		Y	1		6,052,511.86
																Line Number Total:				24,138,080.86
8690	4802	C	E					DISC				X			U		Y	1		775.00
8690	4902	C	E					DISC				X			U		Y			66,660,040.23
																Line Number Total:				66,660,815.23
8800	4222	D	E			F		DISC				X			U		Y	1		-46,772.54
8840	4252	D	E			X		DISC				X			U		Y			-303,227.46
9000	4222	D	E			F		DISC				X			U		Y	1		-46,772.54
9000	4252	D	E			X		DISC				X			U		Y			-303,227.46
9000	4802	C	E					DISC				X			U		Y	1		775.00
9000	4902	C	E					DISC				X			U		Y			66,660,040.23
																Line Number Total:				66,310,815.23
9502	4801	C	E												U		Y	1		18,085,569.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		6,052,511.86
															Line Number Total:				24,138,080.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /09 -0100 -000-1
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4119	C	E	P				DISC				X	X	U		Y	1		-2,445,000.00
4200	4170	D	E	P				DISC		01	0133	X		U		Y			2,445,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -02 /06 -0100 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		42,312.38
7340	4801	C	B									X		E		N	1		-42,312.38
7340	4801	C	E									X		E		N	1		42,312.38
7340	4871	D	E									X		E		N			-1,494.63
															Line Number Total:				-1,494.63
7440	4801	C	E											E		N	1		42,312.38
7440	4871	D	E											E		N			-1,494.63
															Line Number Total:				40,817.75
9502	4801	C	E											E		N	1		42,312.38
9502	4871	D	E											E		N			-1,494.63
															Line Number Total:				40,817.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -03 /07 -0100 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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		25,850.79
7320	4902	C	E					DISC				X			E		N			-23,821.00
7340	4801	C	E									X			E		N	1		10,947.79
7340	4871	D	E									X			E		N			-10,947.79
7340	4901	C	B									X			E		N	1		-25,850.79
7340	4902	C	E					DISC				X			E		N			23,821.00
																Line Number Total:				-2,029.79
7440	4801	C	E												E		N	1		10,947.79
7440	4871	D	E												E		N			-10,947.79
																Line Number Total:				0.00
8693	4902	C	E					DISC				X			E		N			23,821.00
9000	4902	C	E					DISC				X			E		N			23,821.00
9502	4801	C	E												E		N	1		10,947.79
9502	4871	D	E												E		N			-10,947.79
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		1,583,091.86
7240	4901	C	B									X			E		N	1		337,046.84
																Line Number Total:				1,920,138.70
7320	4902	C	E					DISC				X			E		N			-1,431,232.38
7340	4801	C	B									X			E		N	1		-1,583,091.86
7340	4801	C	E									X			E		N	1		469,408.30
7340	4871	D	E									X			E		N			-9,995.42
7340	4901	C	B									X			E		N	1		-337,046.84
7340	4901	C	E									X			E		N	1		19,498.02
7340	4902	C	E					DISC				X			E		N			1,431,232.38
																Line Number Total:				-9,995.42
7440	4801	C	E												E		N	1		469,408.30
7440	4871	D	E												E		N			-9,995.42
7440	4901	C	E												E		N	1		19,498.02
																Line Number Total:				478,910.90
8693	4902	C	E					DISC				X			E		N			1,431,232.38
9000	4902	C	E					DISC				X			E		N			1,431,232.38
9502	4801	C	E												E		N	1		469,408.30
9502	4871	D	E												E		N			-9,995.42
9502	4901	C	E												E		N	1		19,498.02
																Line Number Total:				478,910.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-118,057.33
1000	4801	C	E									X		U		Y	1		109,211.74
1000	4901	C	E									X		U		Y	1		3,762.00
1000	4902	C	E					DISC				X		U		Y			62,454.00
															Line Number Total:				57,370.41
2140	4201	D	B											U		Y	1		175,427.74
2140	4801	C	B									X		U		Y	1		-118,057.33
															Line Number Total:				57,370.41
7240	4801	C	B									X		U		Y	1		118,057.33
7320	4902	C	E					DISC				X		U		Y			-62,454.00
7440	4801	C	E											U		Y	1		109,211.74
7440	4901	C	E											U		Y	1		3,762.00
															Line Number Total:				112,973.74
8693	4902	C	E					DISC				X		U		Y			62,454.00
9000	4902	C	E					DISC				X		U		Y			62,454.00
9502	4801	C	E											U		Y	1		109,211.74
9502	4901	C	E											U		Y	1		3,762.00
															Line Number Total:				112,973.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-208,992.92
1000	4801	C	E									X			U		N	1		72,694.00
1000	4902	C	E					DISC				X			U		N			208,912.92
																Line Number Total:				72,614.00
2140	4201	D	B												U		N	1		300,317.00
2140	4801	C	B									X			U		N	1		-208,992.92
																Line Number Total:				91,324.08
2440	4620	C	E												U		N			18,710.08
7240	4801	C	B									X			U		N	1		208,992.92
7320	4902	C	E					DISC				X			U		N			-208,912.92
7440	4801	C	E												U		N	1		72,694.00
8693	4902	C	E					DISC				X			U		N			208,912.92
9000	4902	C	E					DISC				X			U		N			208,912.92
9502	4801	C	E												U		N	1		72,694.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-391,302.30
1000	4801	C	E									X			U		N	1		104,740.70
1000	4901	C	E									X			U		N	1		77,859.60
1000	4902	C	E					DISC				X			U		N			208,702.00
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		399,000.00
2140	4801	C	B									X			U		N	1		-391,302.30
																Line Number Total:				7,697.70
2440	4620	C	E												U		N			7,697.70
7240	4801	C	B									X			U		N	1		391,302.30
7320	4902	C	E					DISC				X			U		N			-208,702.00
7440	4801	C	E												U		N	1		104,740.70
7440	4901	C	E												U		N	1		77,859.60
																Line Number Total:				182,600.30
8693	4902	C	E					DISC				X			U		N			208,702.00
9000	4902	C	E					DISC				X			U		N			208,702.00
9502	4801	C	E												U		N	1		104,740.70
9502	4901	C	E												U		N	1		77,859.60
																Line Number Total:				182,600.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		436,580.34
2440	4620	C	E											U		N			1,068,419.66
4000	4119	D	E	P				DISC				X	X	U		N	1		1,505,000.00
7440	4801	C	E											U		N	1		436,580.34
9502	4801	C	E											U		N	1		436,580.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-15-0100

1000	Total new obligations	91,365,460.84
2140	Unobligated balance carried forward, start of year	156,392.19
2398	Unobligated balance expiring or withdrawn	-1,150,103.91
2440	Unobligated balance carried forward, end of year	1,094,827.44
4000	Appropriation	90,659,000.00
4200	Transferred from other accounts [Treas Acct]	2,445,000.00
5800	Offsetting collections (cash)	350,000.00
7240	Obligated balance, start of year	28,409,589.73
7320	Total outlays (gross)	-88,376,208.46
7340	Adjustments in expired accounts (net)	-754,498.43
7440	Obligated balance, end of year	30,644,343.68
8690	Outlays from new discretionary authority	66,660,815.23
8693	Outlays from discretionary balances	21,715,393.23
8800	Federal sources	-46,772.54
8840	Non-Federal sources	-966,490.50
8896	Portion of offsetting collections (cash) credited to expired accounts	663,263.04
9000	Outlays	87,362,945.42
9502	Unpaid obligation, end of year	30,644,343.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line 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		19,966.50
7320	4902	C	E					DISC				X		E			N			-34,983.25
7340	4801	C	B									X		E			N	1		-19,966.50
7340	4801	D	E									X		E			N	1		-15,016.75
7340	4881	C	E									X		E			N			15,016.75
7340	4902	C	E					DISC				X		E			N			34,983.25
																Line Number Total:				15,016.75
7440	4801	D	E											E			N	1		-15,016.75
7440	4881	C	E											E			N			15,016.75
																Line Number Total:				0.00
8693	4902	C	E					DISC				X		E			N			34,983.25
9000	4902	C	E					DISC				X		E			N			34,983.25
9502	4801	D	E											E			N	1		-15,016.75
9502	4881	C	E											E			N			15,016.75
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,261.00
7240	4901	C	B									X		E		N	1		1,432.44
															Line Number Total:				2,693.44
7320	4982	C	E					DISC				X		E		N			-191.25
7340	4801	C	B									X		E		N	1		-1,261.00
7340	4801	C	E									X		E		N	1		1,261.00
7340	4871	D	E									X		E		N			-261.00
7340	4901	C	B									X		E		N	1		-1,432.44
7340	4901	C	E									X		E		N	1		1,432.44
7340	4982	C	E					DISC				X		E		N			191.25
															Line Number Total:				-69.75
7440	4801	C	E											E		N	1		1,261.00
7440	4871	D	E											E		N			-261.00
7440	4901	C	E											E		N	1		1,432.44
															Line Number Total:				2,432.44
8693	4982	C	E					DISC				X		E		N			191.25
8840	4972	D	E			X		DISC				X		E		N			-30.08
8896	4972	D	E			X		DISC				X		E		N			30.08
9000	4972	D	E			X		DISC				X		E		N			-30.08
9000	4982	C	E					DISC				X		E		N			191.25
															Line Number Total:				161.17
9502	4801	C	E											E		N	1		1,261.00
9502	4871	D	E											E		N			-261.00
9502	4901	C	E											E		N	1		1,432.44
															Line Number Total:				2,432.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		66,373.46
7240	4901	C	B									X		E		N	1		17,111.11
															Line Number Total:				83,484.57
7320	4902	C	E					DISC				X		E		N			-21,089.98
7320	4982	C	E					DISC				X		E		N			-30.08
															Line Number Total:				-21,120.06
7340	4801	C	B									X		E		N	1		-66,373.46
7340	4801	C	E									X		E		N	1		52,729.41
7340	4871	D	E									X		E		N			-4,377.36
7340	4901	C	B									X		E		N	1		-17,111.11
7340	4901	C	E									X		E		N	1		9,665.18
7340	4902	C	E					DISC				X		E		N			21,089.98
7340	4982	C	E					DISC				X		E		N			30.08
															Line Number Total:				-4,347.28
7440	4801	C	E											E		N	1		52,729.41
7440	4871	D	E											E		N			-4,377.36
7440	4901	C	E											E		N	1		9,665.18
															Line Number Total:				58,017.23
8693	4902	C	E					DISC				X		E		N			21,089.98
8693	4982	C	E					DISC				X		E		N			30.08
															Line Number Total:				21,120.06
8840	4972	D	E			X		DISC				X		E		N			-1,478.36
8896	4972	D	E			X		DISC				X		E		N			1,478.36
9000	4902	C	E					DISC				X		E		N			21,089.98
9000	4972	D	E			X		DISC				X		E		N			-1,478.36
9000	4982	C	E					DISC				X		E		N			30.08
															Line Number Total:				19,641.70
9502	4801	C	E											E		N	1		52,729.41
9502	4871	D	E											E		N			-4,377.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		9,665.18
															Line Number Total:				58,017.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		430,305.58
7240	4901	C	B									X		E		N	1		78,392.70
															Line Number Total:				508,698.28
7320	4902	C	E					DISC				X		E		N			-465,542.76
7340	4801	C	B									X		E		N	1		-430,305.58
7340	4801	C	E									X		E		N	1		41,675.86
7340	4871	D	E									X		E		N			-11,424.53
7340	4881	C	E									X		E		N			1,840.00
7340	4901	C	B									X		E		N	1		-78,392.70
7340	4901	C	E									X		E		N	1		1,479.66
7340	4902	C	E					DISC				X		E		N			465,542.76
															Line Number Total:				-9,584.53
7440	4801	C	E											E		N	1		41,675.86
7440	4871	D	E											E		N			-11,424.53
7440	4881	C	E											E		N			1,840.00
7440	4901	C	E											E		N	1		1,479.66
															Line Number Total:				33,570.99
8693	4902	C	E					DISC				X		E		N			465,542.76
8840	4972	D	E			X		DISC				X		E		N			-1,401.00
8896	4972	D	E			X		DISC				X		E		N			1,401.00
9000	4902	C	E					DISC				X		E		N			465,542.76
9000	4972	D	E			X		DISC				X		E		N			-1,401.00
															Line Number Total:				464,141.76
9502	4801	C	E											E		N	1		41,675.86
9502	4871	D	E											E		N			-11,424.53
9502	4881	C	E											E		N			1,840.00
9502	4901	C	E											E		N	1		1,479.66
															Line Number Total:				33,570.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,068,828.62
7240	4901	C	B									X		E		N	1		714,920.23
															Line Number Total:				1,783,748.85
7320	4902	C	E					DISC				X		E		N			-916,316.52
7320	4982	C	E					DISC				X		E		N			-625,693.28
															Line Number Total:				-1,542,009.80
7340	4801	C	B									X		E		N	1		-1,068,828.62
7340	4801	C	E									X		E		N	1		241,103.77
7340	4871	D	E									X		E		N			-10,994.59
7340	4881	C	E									X		E		N			60.00
7340	4901	C	B									X		E		N	1		-714,920.23
7340	4901	C	E									X		E		N	1		42,914.38
7340	4902	C	E					DISC				X		E		N			916,316.52
7340	4971	D	E									X		E		N			-143,609.60
7340	4981	C	E									X		E		N			142,991.05
7340	4982	C	E					DISC				X		E		N			625,693.28
															Line Number Total:				30,725.96
7440	4801	C	E											E		N	1		241,103.77
7440	4871	D	E											E		N			-10,994.59
7440	4881	C	E											E		N			60.00
7440	4901	C	E											E		N	1		42,914.38
7440	4971	D	E											E		N			-143,609.60
7440	4981	C	E											E		N			142,991.05
															Line Number Total:				272,465.01
8693	4902	C	E					DISC				X		E		N			916,316.52
8693	4982	C	E					DISC				X		E		N			625,693.28
															Line Number Total:				1,542,009.80
8840	4972	D	E			X		DISC				X		E		N			-51,323.52
8896	4972	D	E			X		DISC				X		E		N			51,323.52
9000	4902	C	E					DISC				X		E		N			916,316.52
9000	4972	D	E			X		DISC				X		E		N			-51,323.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4982	C	E					DISC				X		E		N			625,693.28
															Line Number Total:				1,490,686.28
9502	4801	C	E											E		N	1		241,103.77
9502	4871	D	E											E		N			-10,994.59
9502	4881	C	E											E		N			60.00
9502	4901	C	E											E		N	1		42,914.38
9502	4971	D	E											E		N			-143,609.60
9502	4981	C	E											E		N			142,991.05
															Line Number Total:				272,465.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		2,516,215.00
1000	4901	C	E									X			U		Y	1		1,575,778.16
1000	4902	C	E					DISC				X			U		Y			21,022,062.56
																Line Number Total:				25,114,055.72
2398	4620	C	E												U		Y			-44,944.28
4000	4119	D	E	P				DISC				X		X	U		Y	1		25,159,000.00
7320	4902	C	E					DISC				X			U		Y			-21,022,062.56
7440	4801	C	E												U		Y	1		2,516,215.00
7440	4901	C	E												U		Y	1		1,575,778.16
																Line Number Total:				4,091,993.16
8690	4902	C	E					DISC				X			U		Y			21,022,062.56
9000	4902	C	E					DISC				X			U		Y			21,022,062.56
9502	4801	C	E												U		Y	1		2,516,215.00
9502	4901	C	E												U		Y	1		1,575,778.16
																Line Number Total:				4,091,993.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-1,966,409.14
1000	4801	C	E									X			U		N	1		447,790.45
1000	4901	C	B									X			U		N	1		-141,456.36
1000	4901	C	E									X			U		N	1		65,910.12
1000	4902	C	E					DISC	BAL			X			U		N			1,944,694.46
																Line Number Total:				350,529.53
2140	4201	D	B												U		N	1		6,396,317.58
2140	4801	C	B									X			U		N	1		-1,966,409.14
2140	4901	C	B									X			U		N	1		-141,456.36
																Line Number Total:				4,288,452.08
2440	4620	C	E												U		N			3,937,922.55
7240	4801	C	B									X			U		N	1		1,966,409.14
7240	4901	C	B									X			U		N	1		141,456.36
																Line Number Total:				2,107,865.50
7320	4902	C	E					DISC	BAL			X			U		N			-1,944,694.46
7440	4801	C	E												U		N	1		447,790.45
7440	4901	C	E												U		N	1		65,910.12
																Line Number Total:				513,700.57
8693	4902	C	E					DISC	BAL			X			U		N			1,944,694.46
9000	4902	C	E					DISC	BAL			X			U		N			1,944,694.46
9502	4801	C	E												U		N	1		447,790.45
9502	4901	C	E												U		N	1		65,910.12
																Line Number Total:				513,700.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0106 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			-216.00
2140	4201	D	B											U		N	1		19,855.26
2440	4620	C	E											U		N			20,071.26
7320	4902	D	E					DISC	BAL			X		U		N			216.00
8693	4902	D	E					DISC	BAL			X		U		N			-216.00
9000	4902	D	E					DISC	BAL			X		U		N			-216.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		45,537.05
7240	4901	C	B									X		E		N	1		80,923.82
															Line Number Total:				126,460.87
7320	4902	C	E					DISC				X		E		N			-87,879.55
7340	4801	C	B									X		E		N	1		-45,537.05
7340	4801	C	E									X		E		N	1		20,390.71
7340	4901	C	B									X		E		N	1		-80,923.82
7340	4901	C	E									X		E		N	1		18,190.61
7340	4902	C	E					DISC				X		E		N			87,879.55
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		20,390.71
7440	4901	C	E											E		N	1		18,190.61
															Line Number Total:				38,581.32
8693	4902	C	E					DISC				X		E		N			87,879.55
9000	4902	C	E					DISC				X		E		N			87,879.55
9502	4801	C	E											E		N	1		20,390.71
9502	4901	C	E											E		N	1		18,190.61
															Line Number Total:				38,581.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,386,550.29
7240	4901	C	B									X		E		N	1		183,962.14
															Line Number Total:				1,570,512.43
7320	4902	C	E					DISC				X		E		N			-987,608.00
7340	4801	C	B									X		E		N	1		-1,386,550.29
7340	4801	C	E									X		E		N	1		142,020.00
7340	4871	D	E									X		E		N			-142,020.00
7340	4901	C	B									X		E		N	1		-183,962.14
7340	4901	C	E									X		E		N	1		440,884.43
7340	4902	C	E					DISC				X		E		N			987,608.00
															Line Number Total:				-142,020.00
7440	4801	C	E											E		N	1		142,020.00
7440	4871	D	E											E		N			-142,020.00
7440	4901	C	E											E		N	1		440,884.43
															Line Number Total:				440,884.43
8693	4902	C	E					DISC				X		E		N			987,608.00
9000	4902	C	E					DISC				X		E		N			987,608.00
9502	4801	C	E											E		N	1		142,020.00
9502	4871	D	E											E		N			-142,020.00
9502	4901	C	E											E		N	1		440,884.43
															Line Number Total:				440,884.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		1,120,671.41
7240	4901	C	B									X		E		N	1		80,400.21
															Line Number Total:				1,201,071.62
7320	4902	C	E					DISC				X		E		N			-889,273.59
7320	4982	C	E					DISC				X		E		N			-45,748.78
															Line Number Total:				-935,022.37
7340	4801	C	B									X		E		N	1		-1,120,671.41
7340	4801	C	E									X		E		N	1		94,859.86
7340	4871	D	E									X		E		N			-22,000.00
7340	4881	C	E									X		E		N			22,000.00
7340	4901	C	B									X		E		N	1		-80,400.21
7340	4901	C	E									X		E		N	1		173,944.99
7340	4902	C	E					DISC				X		E		N			889,273.59
7340	4971	D	E									X		E		N			-26,179.97
7340	4981	C	E									X		E		N			26,179.97
7340	4982	C	E					DISC				X		E		N			45,748.78
															Line Number Total:				2,755.60
7440	4801	C	E											E		N	1		94,859.86
7440	4871	D	E											E		N			-22,000.00
7440	4881	C	E											E		N			22,000.00
7440	4901	C	E											E		N	1		173,944.99
7440	4971	D	E											E		N			-26,179.97
7440	4981	C	E											E		N			26,179.97
															Line Number Total:				268,804.85
8693	4902	C	E					DISC				X		E		N			889,273.59
8693	4982	C	E					DISC				X		E		N			45,748.78
															Line Number Total:				935,022.37
8840	4972	D	E			X		DISC				X		E		N			-7.50
8896	4972	D	E			X		DISC				X		E		N			7.50
9000	4902	C	E					DISC				X		E		N			889,273.59
9000	4972	D	E			X		DISC				X		E		N			-7.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4982	C	E					DISC				X		E		N			45,748.78
															Line Number Total:				935,014.87
9502	4801	C	E											E		N	1		94,859.86
9502	4871	D	E											E		N			-22,000.00
9502	4881	C	E											E		N			22,000.00
9502	4901	C	E											E		N	1		173,944.99
9502	4971	D	E											E		N			-26,179.97
9502	4981	C	E											E		N			26,179.97
															Line Number Total:				268,804.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-548,443.35
1000	4801	C	E									X			U		N	1		34,411.11
1000	4901	C	B									X			U		N	1		-617,899.23
1000	4901	C	E									X			U		N	1		495.25
1000	4902	C	E					DISC				X			U		N			1,343,574.30
																Line Number Total:				212,138.08
2140	4201	D	B												U		N	1		1,548,603.85
2140	4801	C	B									X			U		N	1		-548,443.35
2140	4901	C	B									X			U		N	1		-617,899.23
																Line Number Total:				382,261.27
2440	4620	C	E												U		N			170,123.19
7240	4801	C	B									X			U		N	1		548,443.35
7240	4901	C	B									X			U		N	1		617,899.23
																Line Number Total:				1,166,342.58
7320	4902	C	E					DISC				X			U		N			-1,343,574.30
7440	4801	C	E												U		N	1		34,411.11
7440	4901	C	E												U		N	1		495.25
																Line Number Total:				34,906.36
8693	4902	C	E					DISC				X			U		N			1,343,574.30
9000	4902	C	E					DISC				X			U		N			1,343,574.30
9502	4801	C	E												U		N	1		34,411.11
9502	4901	C	E												U		N	1		495.25
																Line Number Total:				34,906.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-2,753,156.54
1000	4801	C	E									X		U		N	1		724,146.20
1000	4901	C	B									X		U		N	1		-266,258.50
1000	4901	C	E									X		U		N	1		226,358.66
1000	4902	C	E					DISC				X		U		N			3,430,889.13
															Line Number Total:				1,361,978.95
2140	4201	D	B											U		N	1		5,018,339.63
2140	4222	D	B			X		DISC				X		U		N	1		50,000.00
2140	4801	C	B									X		U		N	1		-2,753,156.54
2140	4901	C	B									X		U		N	1		-266,258.50
															Line Number Total:				2,048,924.59
2440	4620	C	E											U		N			686,945.64
5800	4222	D	B			X		DISC				X		U		N	1		-50,000.00
5800	4222	D	E			X		DISC				X		U		N	1		50,000.00
															Line Number Total:				0.00
7240	4801	C	B									X		U		N	1		2,753,156.54
7240	4901	C	B									X		U		N	1		266,258.50
															Line Number Total:				3,019,415.04
7320	4902	C	E					DISC				X		U		N			-3,430,889.13
7440	4801	C	E											U		N	1		724,146.20
7440	4901	C	E											U		N	1		226,358.66
															Line Number Total:				950,504.86
8693	4902	C	E					DISC				X		U		N			3,430,889.13
8840	4222	D	B			X		DISC				X		U		N	1		50,000.00
8840	4222	D	E			X		DISC				X		U		N	1		-50,000.00
															Line Number Total:				0.00
9000	4222	D	B			X		DISC				X		U		N	1		50,000.00
9000	4222	D	E			X		DISC				X		U		N	1		-50,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		N			3,430,889.13
																Line Number Total:				3,430,889.13
9502	4801	C	E												U		N	1		724,146.20
9502	4901	C	E												U		N	1		226,358.66
																Line Number Total:				950,504.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-2,778,397.29
1000	4801	C	E									X			U		N	1		491,061.27
1000	4901	C	B									X			U		N	1		-10,457.40
1000	4901	C	E									X			U		N	1		212,926.52
1000	4902	C	E					DISC				X			U		N			5,145,541.19
																Line Number Total:				3,060,674.29
2140	4201	D	B												U		N	1		8,232,877.12
2140	4801	C	B									X			U		N	1		-2,778,397.29
2140	4901	C	B									X			U		N	1		-10,457.40
																Line Number Total:				5,444,022.43
2440	4620	C	E												U		N			2,383,348.14
7240	4801	C	B									X			U		N	1		2,778,397.29
7240	4901	C	B									X			U		N	1		10,457.40
																Line Number Total:				2,788,854.69
7320	4902	C	E					DISC				X			U		N			-5,145,541.19
7440	4801	C	E												U		N	1		491,061.27
7440	4901	C	E												U		N	1		212,926.52
																Line Number Total:				703,987.79
8693	4902	C	E					DISC				X			U		N			5,145,541.19
9000	4902	C	E					DISC				X			U		N			5,145,541.19
9502	4801	C	E												U		N	1		491,061.27
9502	4901	C	E												U		N	1		212,926.52
																Line Number Total:				703,987.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09 /13 -0105 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		23,824.05
1000	4902	C	E					DISC				X		U		N			900.00
															Line Number Total:				24,724.05
2440	4620	C	E											U		N			10,656,275.95
4000	4119	D	E	P				DISC				X	X	U		N	1		10,681,000.00
7320	4902	C	E					DISC				X		U		N			-900.00
7440	4801	C	E											U		N	1		23,824.05
8690	4902	C	E					DISC				X		U		N			900.00
9000	4902	C	E					DISC				X		U		N			900.00
9502	4801	C	E											U		N	1		23,824.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09 /13 -0105 -000-1
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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	D	E									X			U		N	1		-540.00
1000	4901	C	E									X			U		N	1		540.00
																Line Number Total:				0.00
7440	4801	D	E												U		N	1		-540.00
7440	4901	C	E												U		N	1		540.00
																Line Number Total:				0.00
9502	4801	D	E												U		N	1		-540.00
9502	4901	C	E												U		N	1		540.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line 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: 001-15-0105

1000	Total new obligations	30,123,884.62
2140	Unobligated balance carried forward, start of year	12,183,515.63
2398	Unobligated balance expiring or withdrawn	-44,944.28
2440	Unobligated balance carried forward, end of year	17,854,686.73
4000	Appropriation	35,840,000.00
5800	Offsetting collections (cash)	0.00
7240	Obligated balance, start of year	14,379,114.37
7320	Total outlays (gross)	-36,961,802.68
7340	Adjustments in expired accounts (net)	-107,523.25
7440	Obligated balance, end of year	7,433,673.06
8690	Outlays from new discretionary authority	21,022,962.56
8693	Outlays from discretionary balances	15,938,840.12
8840	Non-Federal sources	-54,240.46
8896	Portion of offsetting collections (cash) credited to expired accounts	54,240.46
9000	Outlays	36,907,562.22
9502	Unpaid obligation, end of year	7,433,673.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,000.00
7240	4901	C	B									X		E		N	1		695.00
															Line Number Total:				1,695.00
7340	4801	C	B									X		E		N	1		-1,000.00
7340	4801	C	E									X		E		N	1		1,000.00
7340	4871	D	E									X		E		N			-1,000.00
7340	4901	C	B									X		E		N	1		-695.00
7340	4901	C	E									X		E		N	1		695.00
7340	4971	D	E									X		E		N			-695.00
															Line Number Total:				-1,695.00
7440	4801	C	E											E		N	1		1,000.00
7440	4871	D	E											E		N			-1,000.00
7440	4901	C	E											E		N	1		695.00
7440	4971	D	E											E		N			-695.00
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		1,000.00
9502	4871	D	E											E		N			-1,000.00
9502	4901	C	E											E		N	1		695.00
9502	4971	D	E											E		N			-695.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		36,615.97
7240	4901	C	B									X		E			N	1		1,587.60
																Line Number Total:				38,203.57
7320	4902	C	E					DISC				X		E			N			-20,530.02
7340	4801	C	B									X		E			N	1		-36,615.97
7340	4801	C	E									X		E			N	1		17,673.55
7340	4871	D	E									X		E			N			-4,141.87
7340	4901	C	B									X		E			N	1		-1,587.60
7340	4902	C	E					DISC				X		E			N			20,530.02
																Line Number Total:				-4,141.87
7440	4801	C	E											E			N	1		17,673.55
7440	4871	D	E											E			N			-4,141.87
																Line Number Total:				13,531.68
8693	4902	C	E					DISC				X		E			N			20,530.02
9000	4902	C	E					DISC				X		E			N			20,530.02
9502	4801	C	E											E			N	1		17,673.55
9502	4871	D	E											E			N			-4,141.87
																Line Number Total:				13,531.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		377,944.60
7240	4901	C	B									X		E			N	1		6,043.00
																Line Number Total:				383,987.60
7340	4801	C	B									X		E			N	1		-377,944.60
7340	4801	C	E									X		E			N	1		377,489.60
7340	4871	D	E									X		E			N			-11,594.60
7340	4901	C	B									X		E			N	1		-6,043.00
7340	4901	C	E									X		E			N	1		6,498.00
																Line Number Total:				-11,594.60
7440	4801	C	E											E			N	1		377,489.60
7440	4871	D	E											E			N			-11,594.60
7440	4901	C	E											E			N	1		6,498.00
																Line Number Total:				372,393.00
9502	4801	C	E											E			N	1		377,489.60
9502	4871	D	E											E			N			-11,594.60
9502	4901	C	E											E			N	1		6,498.00
																Line Number Total:				372,393.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		190,041.77
7240	4901	C	B									X		E		N	1		35,216.19
															Line Number Total:				225,257.96
7320	4902	C	E					DISC				X		E		N			-132,981.40
7340	4801	C	B									X		E		N	1		-190,041.77
7340	4801	C	E									X		E		N	1		51,240.38
7340	4871	D	E									X		E		N			-13,168.82
7340	4901	C	B									X		E		N	1		-35,216.19
7340	4901	C	E									X		E		N	1		41,036.18
7340	4902	C	E					DISC				X		E		N			132,981.40
7340	4971	D	E									X		E		N			-1,270.00
															Line Number Total:				-14,438.82
7440	4801	C	E											E		N	1		51,240.38
7440	4871	D	E											E		N			-13,168.82
7440	4901	C	E											E		N	1		41,036.18
7440	4971	D	E											E		N			-1,270.00
															Line Number Total:				77,837.74
8693	4902	C	E					DISC				X		E		N			132,981.40
8840	4972	D	E			X		DISC				X		E		N			-102.44
8896	4972	D	E			X		DISC				X		E		N			102.44
9000	4902	C	E					DISC				X		E		N			132,981.40
9000	4972	D	E			X		DISC				X		E		N			-102.44
															Line Number Total:				132,878.96
9502	4801	C	E											E		N	1		51,240.38
9502	4871	D	E											E		N			-13,168.82
9502	4901	C	E											E		N	1		41,036.18
9502	4971	D	E											E		N			-1,270.00
															Line Number Total:				77,837.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		2,730,867.40
7240	4901	C	B									X		E		N	1		515,792.06
															Line Number Total:				3,246,659.46
7320	4802	C	B					DISC				X		E		N	1		950.00
7320	4902	C	E					DISC				X		E		N			-1,985,083.70
7320	4982	C	E					DISC				X		E		N			-278,640.37
															Line Number Total:				-2,262,774.07
7340	4801	C	B									X		E		N	1		-2,730,867.40
7340	4801	C	E									X		E		N	1		850,414.25
7340	4802	C	B					DISC				X		E		N	1		-950.00
7340	4871	D	E									X		E		N			-32,607.63
7340	4881	C	E									X		E		N			3,059.10
7340	4901	C	B									X		E		N	1		-515,792.06
7340	4901	C	E									X		E		N	1		222,700.98
7340	4902	C	E					DISC				X		E		N			1,985,083.70
7340	4971	D	E									X		E		N			-34,108.50
7340	4981	C	E									X		E		N			33,095.07
7340	4982	C	E					DISC				X		E		N			278,640.37
															Line Number Total:				58,667.88
7440	4801	C	E											E		N	1		850,414.25
7440	4871	D	E											E		N			-32,607.63
7440	4881	C	E											E		N			3,059.10
7440	4901	C	E											E		N	1		222,700.98
7440	4971	D	E											E		N			-34,108.50
7440	4981	C	E											E		N			33,095.07
															Line Number Total:				1,042,553.27
8693	4802	C	B					DISC				X		E		N	1		-950.00
8693	4902	C	E					DISC				X		E		N			1,985,083.70
8693	4982	C	E					DISC				X		E		N			278,640.37
															Line Number Total:				2,262,774.07
8840	4972	D	E			X		DISC				X		E		N			-144,128.16
8896	4972	D	E			X		DISC				X		E		N			144,128.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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	4802	C	B					DISC				X			E		N	1		-950.00
9000	4902	C	E					DISC				X			E		N			1,985,083.70
9000	4972	D	E			X		DISC				X			E		N			-144,128.16
9000	4982	C	E					DISC				X			E		N			278,640.37
																Line Number Total:				2,118,645.91
9502	4801	C	E												E		N	1		850,414.25
9502	4871	D	E												E		N			-32,607.63
9502	4881	C	E												E		N			3,059.10
9502	4901	C	E												E		N	1		222,700.98
9502	4971	D	E												E		N			-34,108.50
9502	4981	C	E												E		N			33,095.07
																Line Number Total:				1,042,553.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		2,116,422.18
1000	4802	C	E					DISC				X		U		Y	1		1,200.00
1000	4901	C	E									X		U		Y	1		95,259.49
1000	4902	C	E					DISC				X		U		Y			7,052,177.51
															Line Number Total:				9,265,059.18
2398	4620	C	E											U		Y			-453,940.82
4000	4119	D	E	P				DISC				X	X	U		Y	1		9,719,000.00
7320	4802	C	E					DISC				X		U		Y	1		-1,200.00
7320	4902	C	E					DISC				X		U		Y			-7,052,177.51
															Line Number Total:				-7,053,377.51
7440	4801	C	E											U		Y	1		2,116,422.18
7440	4901	C	E											U		Y	1		95,259.49
															Line Number Total:				2,211,681.67
8690	4802	C	E					DISC				X		U		Y	1		1,200.00
8690	4902	C	E					DISC				X		U		Y			7,052,177.51
															Line Number Total:				7,053,377.51
9000	4802	C	E					DISC				X		U		Y	1		1,200.00
9000	4902	C	E					DISC				X		U		Y			7,052,177.51
															Line Number Total:				7,053,377.51
9502	4801	C	E											U		Y	1		2,116,422.18
9502	4901	C	E											U		Y	1		95,259.49
															Line Number Total:				2,211,681.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /09 -0108 -000-1
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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	D	E									X			U		Y	1		-33,635.89
1000	4901	C	E									X			U		Y	1		323,725.68
																Line Number Total:				290,089.79
2398	4620	D	E												U		Y			290,089.79
4000	4119	C	E	P				DISC				X		X	U		Y	1		-410,000.00
4200	4170	D	E	P				DISC		01	0133	X			U		Y			410,000.00
7440	4801	D	E												U		Y	1		-33,635.89
7440	4901	C	E												U		Y	1		323,725.68
																Line Number Total:				290,089.79
9502	4801	D	E												U		Y	1		-33,635.89
9502	4901	C	E												U		Y	1		323,725.68
																Line Number Total:				290,089.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-3,910.00
1000	4801	C	E									X			U		N	1		445.00
1000	4901	C	B									X			U		N	1		-121,078.48
1000	4901	C	E									X			U		N	1		121,078.48
1000	4902	C	E					DISC	NEW			X			U		N			20,376.00
																Line Number Total:				16,911.00
2140	4201	D	B												U		N	1		177,785.85
2140	4801	C	B									X			U		N	1		-3,910.00
2140	4901	C	B									X			U		N	1		-121,078.48
																Line Number Total:				52,797.37
2440	4620	C	E												U		N			35,886.37
7240	4801	C	B									X			U		N	1		3,910.00
7240	4901	C	B									X			U		N	1		121,078.48
																Line Number Total:				124,988.48
7320	4902	C	E					DISC	NEW			X			U		N			-20,376.00
7440	4801	C	E												U		N	1		445.00
7440	4901	C	E												U		N	1		121,078.48
																Line Number Total:				121,523.48
8690	4902	C	E					DISC	NEW			X			U		N			20,376.00
9000	4902	C	E					DISC	NEW			X			U		N			20,376.00
9502	4801	C	E												U		N	1		445.00
9502	4901	C	E												U		N	1		121,078.48
																Line Number Total:				121,523.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		71,628.30
7240	4901	C	B									X		E		N	1		122,972.97
															Line Number Total:				194,601.27
7320	4902	C	E					DISC				X		E		N			-130,515.55
7340	4801	C	B									X		E		N	1		-71,628.30
7340	4801	C	E									X		E		N	1		501.62
7340	4901	C	B									X		E		N	1		-122,972.97
7340	4901	C	E									X		E		N	1		63,584.10
7340	4902	C	E					DISC				X		E		N			130,515.55
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		501.62
7440	4901	C	E											E		N	1		63,584.10
															Line Number Total:				64,085.72
8693	4902	C	E					DISC				X		E		N			130,515.55
9000	4902	C	E					DISC				X		E		N			130,515.55
9502	4801	C	E											E		N	1		501.62
9502	4901	C	E											E		N	1		63,584.10
															Line Number Total:				64,085.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		119,974.32
7240	4901	C	B									X			E		N	1		24,986.40
																Line Number Total:				144,960.72
7320	4902	C	E					DISC				X			E		N			-117,360.35
7340	4801	C	B									X			E		N	1		-119,974.32
7340	4901	C	B									X			E		N	1		-24,986.40
7340	4901	C	E									X			E		N	1		27,600.37
7340	4902	C	E					DISC				X			E		N			117,360.35
																Line Number Total:				0.00
7440	4901	C	E												E		N	1		27,600.37
8693	4902	C	E					DISC				X			E		N			117,360.35
9000	4902	C	E					DISC				X			E		N			117,360.35
9502	4901	C	E												E		N	1		27,600.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		12,683.19
7340	4801	C	B									X			E		N	1		-12,683.19
7340	4801	C	E									X			E		N	1		12,683.19
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		12,683.19
9502	4801	C	E												E		N	1		12,683.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-245,614.77
1000	4801	C	E									X			U		N	1		6,830.24
1000	4901	C	B									X			U		N	1		-145,117.80
1000	4902	C	E					DISC				X			U		N			383,902.33
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		396,887.00
2140	4801	C	B									X			U		N	1		-245,614.77
2140	4901	C	B									X			U		N	1		-145,117.80
																Line Number Total:				6,154.43
2440	4620	C	E												U		N			6,154.43
7240	4801	C	B									X			U		N	1		245,614.77
7240	4901	C	B									X			U		N	1		145,117.80
																Line Number Total:				390,732.57
7320	4902	C	E					DISC				X			U		N			-383,902.33
7440	4801	C	E												U		N	1		6,830.24
8693	4902	C	E					DISC				X			U		N			383,902.33
9000	4902	C	E					DISC				X			U		N			383,902.33
9502	4801	C	E												U		N	1		6,830.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		143,425.92
2440	4620	C	E											U		N			196,574.08
4000	4119	D	E	P				DISC				X	X	U		N	1		340,000.00
7440	4801	C	E											U		N	1		143,425.92
9502	4801	C	E											U		N	1		143,425.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-15-0108

1000	Total new obligations	9,715,485.89
2140	Unobligated balance carried forward, start of year	58,951.80
2398	Unobligated balance expiring or withdrawn	-163,851.03
2440	Unobligated balance carried forward, end of year	238,614.88
4000	Appropriation	9,649,000.00
4200	Transferred from other accounts [Treas Acct]	410,000.00
7240	Obligated balance, start of year	4,763,769.82
7320	Total outlays (gross)	-10,121,817.23
7340	Adjustments in expired accounts (net)	26,797.59
7440	Obligated balance, end of year	4,384,236.07
8690	Outlays from new discretionary authority	7,073,753.51
8693	Outlays from discretionary balances	3,048,063.72
8840	Non-Federal sources	-144,230.60
8896	Portion of offsetting collections (cash) credited to expired accounts	144,230.60
9000	Outlays	9,977,586.63
9502	Unpaid obligation, end of year	4,384,236.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /04 -0123 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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	4901	C	B									X		E			N	1		819.75
7320	4982	C	E					DISC				X		E			N			-145.12
7340	4901	C	B									X		E			N	1		-819.75
7340	4901	C	E									X		E			N	1		819.75
7340	4971	D	E									X		E			N			-819.75
7340	4982	C	E					DISC				X		E			N			145.12
																Line Number Total:				-674.63
7440	4901	C	E											E			N	1		819.75
7440	4971	D	E											E			N			-819.75
																Line Number Total:				0.00
8693	4982	C	E					DISC				X		E			N			145.12
8840	4972	D	E			X		DISC				X		E			N			-244.92
8896	4972	D	E			X		DISC				X		E			N			244.92
9000	4972	D	E			X		DISC				X		E			N			-244.92
9000	4982	C	E					DISC				X		E			N			145.12
																Line Number Total:				-99.80
9502	4901	C	E											E			N	1		819.75
9502	4971	D	E											E			N			-819.75
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		362,924.10
7240	4901	C	B									X			E		N	1		67,191.44
																Line Number Total:				430,115.54
7320	4902	C	E					DISC				X			E		N			-117,596.75
7340	4801	C	B									X			E		N	1		-362,924.10
7340	4801	C	E									X			E		N	1		238,087.55
7340	4901	C	B									X			E		N	1		-67,191.44
7340	4901	C	E									X			E		N	1		74,431.24
7340	4902	C	E					DISC				X			E		N			117,596.75
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		238,087.55
7440	4901	C	E												E		N	1		74,431.24
																Line Number Total:				312,518.79
8693	4902	C	E					DISC				X			E		N			117,596.75
8840	4972	D	E			X		DISC				X			E		N			-28.93
8896	4972	D	E			X		DISC				X			E		N			28.93
9000	4902	C	E					DISC				X			E		N			117,596.75
9000	4972	D	E			X		DISC				X			E		N			-28.93
																Line Number Total:				117,567.82
9502	4801	C	E												E		N	1		238,087.55
9502	4901	C	E												E		N	1		74,431.24
																Line Number Total:				312,518.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		392,902.65
7240	4901	C	B									X		E		N	1		40,641.22
															Line Number Total:				433,543.87
7320	4902	C	E					DISC				X		E		N			-10,708.51
7340	4801	C	B									X		E		N	1		-392,902.65
7340	4801	C	E									X		E		N	1		389,684.14
7340	4871	D	E									X		E		N			-629.00
7340	4901	C	B									X		E		N	1		-40,641.22
7340	4901	C	E									X		E		N	1		33,151.22
7340	4902	C	E					DISC				X		E		N			10,708.51
															Line Number Total:				-629.00
7440	4801	C	E											E		N	1		389,684.14
7440	4871	D	E											E		N			-629.00
7440	4901	C	E											E		N	1		33,151.22
															Line Number Total:				422,206.36
8693	4902	C	E					DISC				X		E		N			10,708.51
8840	4972	D	E			X		DISC				X		E		N			-639.60
8896	4972	D	E			X		DISC				X		E		N			639.60
9000	4902	C	E					DISC				X		E		N			10,708.51
9000	4972	D	E			X		DISC				X		E		N			-639.60
															Line Number Total:				10,068.91
9502	4801	C	E											E		N	1		389,684.14
9502	4871	D	E											E		N			-629.00
9502	4901	C	E											E		N	1		33,151.22
															Line Number Total:				422,206.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		773,065.74
7240	4901	C	B									X		E		N	1		135,249.59
															Line Number Total:				908,315.33
7320	4902	C	E					DISC				X		E		N			-214,180.65
7340	4801	C	B									X		E		N	1		-773,065.74
7340	4801	C	E									X		E		N	1		590,885.71
7340	4871	D	E									X		E		N			-512.00
7340	4901	C	B									X		E		N	1		-135,249.59
7340	4901	C	E									X		E		N	1		103,248.97
7340	4902	C	E					DISC				X		E		N			214,180.65
7340	4971	D	E									X		E		N			-924.00
															Line Number Total:				-1,436.00
7440	4801	C	E											E		N	1		590,885.71
7440	4871	D	E											E		N			-512.00
7440	4901	C	E											E		N	1		103,248.97
7440	4971	D	E											E		N			-924.00
															Line Number Total:				692,698.68
8693	4902	C	E					DISC				X		E		N			214,180.65
8840	4972	D	E			X		DISC				X		E		N			-925.61
8896	4972	D	E			X		DISC				X		E		N			925.61
9000	4902	C	E					DISC				X		E		N			214,180.65
9000	4972	D	E			X		DISC				X		E		N			-925.61
															Line Number Total:				213,255.04
9502	4801	C	E											E		N	1		590,885.71
9502	4871	D	E											E		N			-512.00
9502	4901	C	E											E		N	1		103,248.97
9502	4971	D	E											E		N			-924.00
															Line Number Total:				692,698.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		3,972,670.53
7240	4901	C	B									X		E		N	1		3,400,545.56
															Line Number Total:				7,373,216.09
7320	4902	C	E					DISC				X		E		N			-4,629,770.72
7320	4982	C	E					DISC				X		E		N			-1,874,306.28
															Line Number Total:				-6,504,077.00
7340	4801	C	B									X		E		N	1		-3,972,670.53
7340	4801	C	E									X		E		N	1		267,460.30
7340	4871	D	E									X		E		N			-24,625.82
7340	4881	C	E									X		E		N			192,000.47
7340	4901	C	B									X		E		N	1		-3,400,545.56
7340	4901	C	E									X		E		N	1		766,629.11
7340	4902	C	E					DISC				X		E		N			4,629,770.72
7340	4971	D	E									X		E		N			-495,753.69
7340	4981	C	E									X		E		N			494,500.61
7340	4982	C	E					DISC				X		E		N			1,874,306.28
															Line Number Total:				331,071.89
7440	4801	C	E											E		N	1		267,460.30
7440	4871	D	E											E		N			-24,625.82
7440	4881	C	E											E		N			192,000.47
7440	4901	C	E											E		N	1		766,629.11
7440	4971	D	E											E		N			-495,753.69
7440	4981	C	E											E		N			494,500.61
															Line Number Total:				1,200,210.98
8693	4902	C	E					DISC				X		E		N			4,629,770.72
8693	4982	C	E					DISC				X		E		N			1,874,306.28
															Line Number Total:				6,504,077.00
8840	4252	D	E			X		DISC				X		E		N			-150,000.00
8840	4972	D	E			X		DISC				X		E		N			-50,486.51
															Line Number Total:				-200,486.51
8896	4252	D	E			X		DISC				X		E		N			150,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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
8896	4972	D	E			X		DISC				X		E			N			50,486.51
																Line Number Total:				200,486.51
9000	4252	D	E			X		DISC				X		E			N			-150,000.00
9000	4902	C	E					DISC				X		E			N			4,629,770.72
9000	4972	D	E			X		DISC				X		E			N			-50,486.51
9000	4982	C	E					DISC				X		E			N			1,874,306.28
																Line Number Total:				6,303,590.49
9502	4801	C	E											E			N	1		267,460.30
9502	4871	D	E											E			N			-24,625.82
9502	4881	C	E											E			N			192,000.47
9502	4901	C	E											E			N	1		766,629.11
9502	4971	D	E											E			N			-495,753.69
9502	4981	C	E											E			N			494,500.61
																Line Number Total:				1,200,210.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		1,725,983.74
1000	4802	C	E					DISC				X		U		Y	1		1,850.00
1000	4901	C	E									X		U		Y	1		3,588,712.28
1000	4902	C	E					DISC				X		U		Y			52,585,476.84
															Line Number Total:				57,902,022.86
2398	4620	C	E											U		Y			-475,977.14
4000	4119	D	E	P				DISC				X	X	U		Y	1		58,878,000.00
4100	4170	C	E	P				DISC		01	4200	X		U		Y			-850,000.00
5800	4252	D	E			X		DISC				X		U		Y			350,000.00
7320	4802	C	E					DISC				X		U		Y	1		-1,850.00
7320	4902	C	E					DISC				X		U		Y			-52,585,476.84
															Line Number Total:				-52,587,326.84
7440	4801	C	E											U		Y	1		1,725,983.74
7440	4901	C	E											U		Y	1		3,588,712.28
															Line Number Total:				5,314,696.02
8690	4802	C	E					DISC				X		U		Y	1		1,850.00
8690	4902	C	E					DISC				X		U		Y			52,585,476.84
															Line Number Total:				52,587,326.84
8840	4252	D	E			X		DISC				X		U		Y			-350,000.00
9000	4252	D	E			X		DISC				X		U		Y			-350,000.00
9000	4802	C	E					DISC				X		U		Y	1		1,850.00
9000	4902	C	E					DISC				X		U		Y			52,585,476.84
															Line Number Total:				52,237,326.84
9502	4801	C	E											U		Y	1		1,725,983.74
9502	4901	C	E											U		Y	1		3,588,712.28
															Line Number Total:				5,314,696.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /09 -0123 -000-1
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4190	D	E							00	4022	X		U		Y			150,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		738,000.00
4100	4170	C	E	P				DISC		01	0155	X		U		Y			-888,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-385,365.78
1000	4801	C	E									X		U		N	1		150,296.41
1000	4901	C	B									X		U		N	1		-392,175.85
1000	4901	C	E									X		U		N	1		276,093.05
1000	4902	C	E					DISC	BAL			X		U		N			1,464,910.29
															Line Number Total:				1,113,758.12
2140	4201	D	B											U		N	1		4,372,954.35
2140	4222	D	B			X		DISC				X		U		N	1		38,132.68
2140	4801	C	B									X		U		N	1		-385,365.78
2140	4901	C	B									X		U		N	1		-392,175.85
															Line Number Total:				3,633,545.40
2440	4620	C	E											U		N			2,519,787.28
5800	4222	D	B			X		DISC				X		U		N	1		-38,132.68
5800	4222	D	E			F		DISC				X		U		N	1		38,132.68
															Line Number Total:				0.00
7240	4801	C	B									X		U		N	1		385,365.78
7240	4901	C	B									X		U		N	1		392,175.85
															Line Number Total:				777,541.63
7320	4902	C	E					DISC	BAL			X		U		N			-1,464,910.29
7440	4801	C	E											U		N	1		150,296.41
7440	4901	C	E											U		N	1		276,093.05
															Line Number Total:				426,389.46
8693	4902	C	E					DISC	BAL			X		U		N			1,464,910.29
8800	4222	D	E			F		DISC				X		U		N	1		-38,132.68
8840	4222	D	B			X		DISC				X		U		N	1		38,132.68
9000	4222	D	B			X		DISC				X		U		N	1		38,132.68
9000	4222	D	E			F		DISC				X		U		N	1		-38,132.68
9000	4902	C	E					DISC	BAL			X		U		N			1,464,910.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				1,464,910.29
9502	4801	C	E											U		N	1		150,296.41
9502	4901	C	E											U		N	1		276,093.05
															Line Number Total:				426,389.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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	4		-57,000.27
1000	4801	C	E									X			U		N	4		36,682.31
1000	4901	C	B									X			U		N	4		-39,198.74
1000	4901	C	E									X			U		N	4		8,835.49
1000	4902	C	E					DISC	BAL			X			U		N			86,986.34
																Line Number Total:				36,305.13
2140	4201	D	B												U		N	4		347,594.31
2140	4801	C	B									X			U		N	4		-57,000.27
2140	4901	C	B									X			U		N	4		-39,198.74
																Line Number Total:				251,395.30
2440	4620	C	E												U		N			334,719.31
5800	4252	D	E			X		DISC				X			U		N			119,629.14
7240	4801	C	B									X			U		N	4		57,000.27
7240	4901	C	B									X			U		N	4		39,198.74
																Line Number Total:				96,199.01
7320	4902	C	E					DISC	BAL			X			U		N			-86,986.34
7440	4801	C	E												U		N	4		36,682.31
7440	4901	C	E												U		N	4		8,835.49
																Line Number Total:				45,517.80
8693	4902	C	E					DISC	BAL			X			U		N			86,986.34
8840	4252	D	E			X		DISC				X			U		N			-119,629.14
9000	4252	D	E			X		DISC				X			U		N			-119,629.14
9000	4902	C	E					DISC	BAL			X			U		N			86,986.34
																Line Number Total:				-32,642.80
9502	4801	C	E												U		N	4		36,682.31
9502	4901	C	E												U		N	4		8,835.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	45,517.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		2,234,087.82
7240	4901	C	B									X		E		N	1		38,824.44
															Line Number Total:				2,272,912.26
7320	4902	C	E					DISC				X		E		N			-1,461,243.54
7340	4801	C	B									X		E		N	1		-2,234,087.82
7340	4801	C	E									X		E		N	1		209,689.80
7340	4901	C	B									X		E		N	1		-38,824.44
7340	4901	C	E									X		E		N	1		601,978.92
7340	4902	C	E					DISC				X		E		N			1,461,243.54
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		209,689.80
7440	4901	C	E											E		N	1		601,978.92
															Line Number Total:				811,668.72
8693	4902	C	E					DISC				X		E		N			1,461,243.54
9000	4902	C	E					DISC				X		E		N			1,461,243.54
9502	4801	C	E											E		N	1		209,689.80
9502	4901	C	E											E		N	1		601,978.92
															Line Number Total:				811,668.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04 /08 -0123 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,193,814.64
7240	4901	C	B									X		E		N	1		306,958.92
															Line Number Total:				1,500,773.56
7320	4902	C	E					DISC				X		E		N			-1,170,374.30
7320	4982	C	E					DISC				X		E		N			-12,982.55
															Line Number Total:				-1,183,356.85
7340	4801	C	B									X		E		N	1		-1,193,814.64
7340	4801	C	E									X		E		N	1		168,204.91
7340	4871	D	E									X		E		N			-2,514.00
7340	4901	C	B									X		E		N	1		-306,958.92
7340	4901	C	E									X		E		N	1		158,370.47
7340	4902	C	E					DISC				X		E		N			1,170,374.30
7340	4971	D	E									X		E		N			-6,927.62
7340	4981	C	E									X		E		N			6,927.62
7340	4982	C	E					DISC				X		E		N			12,982.55
															Line Number Total:				6,644.67
7440	4801	C	E											E		N	1		168,204.91
7440	4871	D	E											E		N			-2,514.00
7440	4901	C	E											E		N	1		158,370.47
7440	4971	D	E											E		N			-6,927.62
7440	4981	C	E											E		N			6,927.62
															Line Number Total:				324,061.38
8693	4902	C	E					DISC				X		E		N			1,170,374.30
8693	4982	C	E					DISC				X		E		N			12,982.55
															Line Number Total:				1,183,356.85
8840	4972	D	E			X		DISC				X		E		N			-0.01
8896	4972	D	E			X		DISC				X		E		N			0.01
9000	4902	C	E					DISC				X		E		N			1,170,374.30
9000	4972	D	E			X		DISC				X		E		N			-0.01
9000	4982	C	E					DISC				X		E		N			12,982.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04 /08 -0123 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				1,183,356.84
9502	4801	C	E											E		N	1		168,204.91
9502	4871	D	E											E		N			-2,514.00
9502	4901	C	E											E		N	1		158,370.47
9502	4971	D	E											E		N			-6,927.62
9502	4981	C	E											E		N			6,927.62
															Line Number Total:				324,061.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-853,137.26
1000	4801	C	E									X		U		Y	1		838,719.53
1000	4901	C	B									X		U		Y	1		-80,339.06
1000	4901	C	E									X		U		Y	1		44,645.64
1000	4902	C	E					DISC				X		U		Y			777,934.51
															Line Number Total:				727,823.36
2140	4201	D	B											U		Y	1		1,661,491.10
2140	4801	C	B									X		U		Y	1		-853,137.26
2140	4901	C	B									X		U		Y	1		-80,339.06
															Line Number Total:				728,014.78
2398	4620	C	E											U		Y			-191.42
7240	4801	C	B									X		U		Y	1		853,137.26
7240	4901	C	B									X		U		Y	1		80,339.06
															Line Number Total:				933,476.32
7320	4902	C	E					DISC				X		U		Y			-777,934.51
7440	4801	C	E											U		Y	1		838,719.53
7440	4901	C	E											U		Y	1		44,645.64
															Line Number Total:				883,365.17
8693	4902	C	E					DISC				X		U		Y			777,934.51
9000	4902	C	E					DISC				X		U		Y			777,934.51
9502	4801	C	E											U		Y	1		838,719.53
9502	4901	C	E											U		Y	1		44,645.64
															Line Number Total:				883,365.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-1,053,683.32
1000	4801	C	E									X		U		N	1		667,849.21
1000	4901	C	B									X		U		N	1		-326,480.34
1000	4901	C	E									X		U		N	1		292,074.52
1000	4902	C	E					DISC				X		U		N			1,296,324.72
															Line Number Total:				876,084.79
2140	4201	D	B											U		N	1		3,822,345.89
2140	4222	D	B			X		DISC				X		U		N	1		55,007.04
2140	4801	C	B									X		U		N	1		-1,053,683.32
2140	4901	C	B									X		U		N	1		-326,480.34
															Line Number Total:				2,497,189.27
2440	4620	C	E											U		N			1,621,104.48
5800	4222	D	B			X		DISC				X		U		N	1		-55,007.04
5800	4222	D	E			X		DISC				X		U		N	1		54,580.14
5800	4252	D	E			X		DISC				X		U		N			426.90
															Line Number Total:				0.00
7240	4801	C	B									X		U		N	1		1,053,683.32
7240	4901	C	B									X		U		N	1		326,480.34
															Line Number Total:				1,380,163.66
7320	4902	C	E					DISC				X		U		N			-1,296,324.72
7440	4801	C	E											U		N	1		667,849.21
7440	4901	C	E											U		N	1		292,074.52
															Line Number Total:				959,923.73
8693	4902	C	E					DISC				X		U		N			1,296,324.72
8840	4222	D	B			X		DISC				X		U		N	1		55,007.04
8840	4222	D	E			X		DISC				X		U		N	1		-54,580.14
8840	4252	D	E			X		DISC				X		U		N			-426.90
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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	4222	D	B			X		DISC				X		U		N	1		55,007.04
9000	4222	D	E			X		DISC				X		U		N	1		-54,580.14
9000	4252	D	E			X		DISC				X		U		N			-426.90
9000	4902	C	E					DISC				X		U		N			1,296,324.72
															Line Number Total:				1,296,324.72
9502	4801	C	E											U		N	1		667,849.21
9502	4901	C	E											U		N	1		292,074.52
															Line Number Total:				959,923.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-3,177,374.43
1000	4801	C	E									X		U		N	1		6,911,402.29
1000	4901	C	B									X		U		N	1		-168,197.24
1000	4901	C	E									X		U		N	1		71,303.85
1000	4902	C	E					DISC				X		U		N			3,468,144.26
															Line Number Total:				7,105,278.73
2140	4201	D	B											U		N	1		10,836,563.09
2140	4222	D	B			X		DISC				X		U		N	1		2,390,000.00
2140	4801	C	B									X		U		N	1		-3,177,374.43
2140	4901	C	B									X		U		N	1		-168,197.24
															Line Number Total:				9,880,991.42
2440	4620	C	E											U		N			2,775,712.69
5800	4222	D	B			X		DISC				X		U		N	1		-2,390,000.00
5800	4222	D	E			X		DISC				X		U		N	1		314,303.60
5800	4252	D	E			X		DISC				X		U		N			2,075,696.40
															Line Number Total:				0.00
7240	4801	C	B									X		U		N	1		3,177,374.43
7240	4901	C	B									X		U		N	1		168,197.24
															Line Number Total:				3,345,571.67
7320	4902	C	E					DISC				X		U		N			-3,468,144.26
7440	4801	C	E											U		N	1		6,911,402.29
7440	4901	C	E											U		N	1		71,303.85
															Line Number Total:				6,982,706.14
8693	4902	C	E					DISC				X		U		N			3,468,144.26
8840	4222	D	B			X		DISC				X		U		N	1		2,390,000.00
8840	4222	D	E			X		DISC				X		U		N	1		-314,303.60
8840	4252	D	E			X		DISC				X		U		N			-2,075,696.40
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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	4222	D	B			X		DISC				X		U		N	1		2,390,000.00
9000	4222	D	E			X		DISC				X		U		N	1		-314,303.60
9000	4252	D	E			X		DISC				X		U		N			-2,075,696.40
9000	4902	C	E					DISC				X		U		N			3,468,144.26
															Line Number Total:				3,468,144.26
9502	4801	C	E											U		N	1		6,911,402.29
9502	4901	C	E											U		N	1		71,303.85
															Line Number Total:				6,982,706.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		-2,492,219.85
1000	4801	C	E									X			U		N	1		1,968,070.99
1000	4901	C	B									X			U		N	1		-281,754.29
1000	4901	C	E									X			U		N	1		307,945.35
1000	4902	C	E					DISC				X			U		N			3,299,305.77
																Line Number Total:				2,801,347.97
2140	4201	D	B												U		N	1		11,092,757.00
2140	4801	C	B									X			U		N	1		-2,492,219.85
2140	4901	C	B									X			U		N	1		-281,754.29
																Line Number Total:				8,318,782.86
2440	4620	C	E												U		N			5,517,434.89
7240	4801	C	B									X			U		N	1		2,492,219.85
7240	4901	C	B									X			U		N	1		281,754.29
																Line Number Total:				2,773,974.14
7320	4902	C	E					DISC				X			U		N			-3,299,305.77
7440	4801	C	E												U		N	1		1,968,070.99
7440	4901	C	E												U		N	1		307,945.35
																Line Number Total:				2,276,016.34
8693	4902	C	E					DISC				X			U		N			3,299,305.77
9000	4902	C	E					DISC				X			U		N			3,299,305.77
9502	4801	C	E												U		N	1		1,968,070.99
9502	4901	C	E												U		N	1		307,945.35
																Line Number Total:				2,276,016.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	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		2,353,241.18
1000	4901	C	E									X			U		N	1		603,336.08
1000	4902	C	E					DISC				X			U		N			2,078,821.51
																Line Number Total:				5,035,398.77
2440	4620	C	E												U		N			4,707,601.23
4000	4119	D	E	P				DISC				X		X	U		N	1		9,743,000.00
7320	4902	C	E					DISC				X			U		N			-2,078,821.51
7440	4801	C	E												U		N	1		2,353,241.18
7440	4901	C	E												U		N	1		603,336.08
																Line Number Total:				2,956,577.26
8690	4902	C	E					DISC				X			U		N			2,078,821.51
9000	4902	C	E					DISC				X			U		N			2,078,821.51
9502	4801	C	E												U		N	1		2,353,241.18
9502	4901	C	E												U		N	1		603,336.08
																Line Number Total:				2,956,577.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-15-0123

1000	Total new obligations	75,598,019.73
2140	Unobligated balance carried forward, start of year	25,309,919.03
2222	Unobligated balance transferred from other accounts [Treas Acct]	150,000.00
2398	Unobligated balance expiring or withdrawn	-476,168.56
2440	Unobligated balance carried forward, end of year	17,476,359.88
4000	Appropriation	69,359,000.00
4100	Transferred to other accounts [Treas Acct]	-1,738,000.00
5800	Offsetting collections (cash)	469,629.14
7240	Obligated balance, start of year	22,226,622.83
7320	Total outlays (gross)	-74,551,062.66
7340	Adjustments in expired accounts (net)	334,976.93
7440	Obligated balance, end of year	23,608,556.83
8690	Outlays from new discretionary authority	54,666,148.35
8693	Outlays from discretionary balances	19,884,914.31
8800	Federal sources	-38,132.68
8840	Non-Federal sources	-633,822.04
8896	Portion of offsetting collections (cash) credited to expired accounts	202,325.58
9000	Outlays	73,879,107.94
9502	Unpaid obligation, end of year	23,608,556.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /04 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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		360.00
7340	4901	C	B									X			E		N	1		-360.00
7340	4901	C	E									X			E		N	1		360.00
7340	4971	D	E									X			E		N			-360.00
																Line Number Total:				-360.00
7440	4901	C	E												E		N	1		360.00
7440	4971	D	E												E		N			-360.00
																Line Number Total:				0.00
9502	4901	C	E												E		N	1		360.00
9502	4971	D	E												E		N			-360.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /05 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		723.64
7240	4901	C	B									X			E		N	1		1,969.44
																Line Number Total:				2,693.08
7320	4982	C	E					DISC				X			E		N			-28.93
7340	4801	C	B									X			E		N	1		-723.64
7340	4801	C	E									X			E		N	1		723.64
7340	4871	D	E									X			E		N			-75.00
7340	4901	C	B									X			E		N	1		-1,969.44
7340	4901	C	E									X			E		N	1		1,969.44
7340	4982	C	E					DISC				X			E		N			28.93
																Line Number Total:				-46.07
7440	4801	C	E												E		N	1		723.64
7440	4871	D	E												E		N			-75.00
7440	4901	C	E												E		N	1		1,969.44
																Line Number Total:				2,618.08
8693	4982	C	E					DISC				X			E		N			28.93
9000	4982	C	E					DISC				X			E		N			28.93
9502	4801	C	E												E		N	1		723.64
9502	4871	D	E												E		N			-75.00
9502	4901	C	E												E		N	1		1,969.44
																Line Number Total:				2,618.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /06 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		30,459.10
7240	4901	C	B									X			E		N	1		13,673.66
																Line Number Total:				44,132.76
7320	4902	C	E					DISC				X			E		N			-10,130.65
7340	4801	C	B									X			E		N	1		-30,459.10
7340	4801	C	E									X			E		N	1		27,566.35
7340	4901	C	B									X			E		N	1		-13,673.66
7340	4901	C	E									X			E		N	1		6,435.76
7340	4902	C	E					DISC				X			E		N			10,130.65
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		27,566.35
7440	4901	C	E												E		N	1		6,435.76
																Line Number Total:				34,002.11
8693	4902	C	E					DISC				X			E		N			10,130.65
8840	4972	D	E			X		DISC				X			E		N			-2,001.14
8896	4972	D	E			X		DISC				X			E		N			2,001.14
9000	4902	C	E					DISC				X			E		N			10,130.65
9000	4972	D	E			X		DISC				X			E		N			-2,001.14
																Line Number Total:				8,129.51
9502	4801	C	E												E		N	1		27,566.35
9502	4901	C	E												E		N	1		6,435.76
																Line Number Total:				34,002.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /07 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		211,972.78
7240	4901	C	B									X		E		N	1		46,333.85
															Line Number Total:				258,306.63
7320	4902	C	E					DISC				X		E		N			-49,809.48
7320	4982	C	E					DISC				X		E		N			-42.00
															Line Number Total:				-49,851.48
7340	4801	C	B									X		E		N	1		-211,972.78
7340	4801	C	E									X		E		N	1		167,862.36
7340	4871	D	E									X		E		N			-4,181.81
7340	4901	C	B									X		E		N	1		-46,333.85
7340	4901	C	E									X		E		N	1		40,634.79
7340	4902	C	E					DISC				X		E		N			49,809.48
7340	4982	C	E					DISC				X		E		N			42.00
															Line Number Total:				-4,139.81
7440	4801	C	E											E		N	1		167,862.36
7440	4871	D	E											E		N			-4,181.81
7440	4901	C	E											E		N	1		40,634.79
															Line Number Total:				204,315.34
8693	4902	C	E					DISC				X		E		N			49,809.48
8693	4982	C	E					DISC				X		E		N			42.00
															Line Number Total:				49,851.48
9000	4902	C	E					DISC				X		E		N			49,809.48
9000	4982	C	E					DISC				X		E		N			42.00
															Line Number Total:				49,851.48
9502	4801	C	E											E		N	1		167,862.36
9502	4871	D	E											E		N			-4,181.81
9502	4901	C	E											E		N	1		40,634.79
															Line Number Total:				204,315.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /08 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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		752,480.79
7240	4901	C	B									X		E		N	1		1,662,555.03
															Line Number Total:				2,415,035.82
7320	4802	C	B					DISC				X		E		N	1		840.00
7320	4902	C	E					DISC				X		E		N			-919,298.91
7320	4982	C	E					DISC				X		E		N			-1,597,445.36
															Line Number Total:				-2,515,904.27
7340	4801	C	B									X		E		N	1		-752,480.79
7340	4801	C	E									X		E		N	1		116,574.61
7340	4802	C	B					DISC				X		E		N	1		-840.00
7340	4871	D	E									X		E		N			-17,544.68
7340	4881	C	E									X		E		N			2,150.37
7340	4901	C	B									X		E		N	1		-1,662,555.03
7340	4901	D	E									X		E		N	1		-138,725.45
7340	4902	C	E					DISC				X		E		N			919,298.91
7340	4971	D	E									X		E		N			-428,773.47
7340	4981	C	E									X		E		N			428,576.42
7340	4982	C	E					DISC				X		E		N			1,597,445.36
															Line Number Total:				63,126.25
7440	4801	C	E											E		N	1		116,574.61
7440	4871	D	E											E		N			-17,544.68
7440	4881	C	E											E		N			2,150.37
7440	4901	D	E											E		N	1		-138,725.45
7440	4971	D	E											E		N			-428,773.47
7440	4981	C	E											E		N			428,576.42
															Line Number Total:				-37,742.20
8693	4802	C	B					DISC				X		E		N	1		-840.00
8693	4902	C	E					DISC				X		E		N			919,298.91
8693	4982	C	E					DISC				X		E		N			1,597,445.36
															Line Number Total:				2,515,904.27
8840	4972	D	E			X		DISC				X		E		N			-45,465.44
8896	4972	D	E			X		DISC				X		E		N			45,465.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /08 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-840.00
9000	4902	C	E					DISC				X		E		N			919,298.91
9000	4972	D	E			X		DISC				X		E		N			-45,465.44
9000	4982	C	E					DISC				X		E		N			1,597,445.36
															Line Number Total:				2,470,438.83
9502	4801	C	E											E		N	1		116,574.61
9502	4871	D	E											E		N			-17,544.68
9502	4881	C	E											E		N			2,150.37
9502	4901	D	E											E		N	1		-138,725.45
9502	4971	D	E											E		N			-428,773.47
9502	4981	C	E											E		N			428,576.42
															Line Number Total:				-37,742.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		1,189,421.57
1000	4802	C	E					DISC				X		U		Y	1		540.00
1000	4901	C	E									X		U		Y	1		2,755,652.47
1000	4902	C	E					DISC				X		U		Y			42,352,615.74
															Line Number Total:				46,298,229.78
2398	4620	C	E											U		Y			-112,770.22
4000	4119	D	E	P				DISC				X	X	U		Y	1		46,211,000.00
5800	4222	D	E			F		DISC				X		U		Y	1		200,000.00
7320	4802	C	E					DISC				X		U		Y	1		-540.00
7320	4902	C	E					DISC				X		U		Y			-42,352,615.74
															Line Number Total:				-42,353,155.74
7440	4801	C	E											U		Y	1		1,189,421.57
7440	4901	C	E											U		Y	1		2,755,652.47
															Line Number Total:				3,945,074.04
8690	4802	C	E					DISC				X		U		Y	1		540.00
8690	4902	C	E					DISC				X		U		Y			42,352,615.74
															Line Number Total:				42,353,155.74
8800	4222	D	E			F		DISC				X		U		Y	1		-200,000.00
9000	4222	D	E			F		DISC				X		U		Y	1		-200,000.00
9000	4802	C	E					DISC				X		U		Y	1		540.00
9000	4902	C	E					DISC				X		U		Y			42,352,615.74
															Line Number Total:				42,153,155.74
9502	4801	C	E											U		Y	1		1,189,421.57
9502	4901	C	E											U		Y	1		2,755,652.47
															Line Number Total:				3,945,074.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-76,098.11
1000	4801	C	E									X		U		N	1		2,106.45
1000	4901	C	B									X		U		N	1		-227,740.46
1000	4901	C	E									X		U		N	1		49,635.67
1000	4902	C	E					DISC	BAL			X		U		N			541,887.78
															Line Number Total:				289,791.33
2140	4201	D	B											U		N	1		649,163.63
2140	4222	D	B			X		DISC				X		U		N	1		3,932.63
2140	4801	C	B									X		U		N	1		-76,098.11
2140	4901	C	B									X		U		N	1		-227,740.46
															Line Number Total:				349,257.69
2440	4620	C	E											U		N			59,466.36
5800	4222	D	B			X		DISC				X		U		N	1		-3,932.63
5800	4222	D	E			F		DISC				X		U		N	1		1,940.67
5800	4252	D	E			X		DISC				X		U		N			1,991.96
															Line Number Total:				0.00
7240	4801	C	B									X		U		N	1		76,098.11
7240	4901	C	B									X		U		N	1		227,740.46
															Line Number Total:				303,838.57
7320	4902	C	E					DISC	BAL			X		U		N			-541,887.78
7440	4801	C	E											U		N	1		2,106.45
7440	4901	C	E											U		N	1		49,635.67
															Line Number Total:				51,742.12
8693	4902	C	E					DISC	BAL			X		U		N			541,887.78
8800	4222	D	E			F		DISC				X		U		N	1		-1,940.67
8840	4222	D	B			X		DISC				X		U		N	1		3,932.63
8840	4252	D	E			X		DISC				X		U		N			-1,991.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				1,940.67
9000	4222	D	B			X		DISC				X		U		N	1		3,932.63
9000	4222	D	E			F		DISC				X		U		N	1		-1,940.67
9000	4252	D	E			X		DISC				X		U		N			-1,991.96
9000	4902	C	E					DISC	BAL			X		U		N			541,887.78
															Line Number Total:				541,887.78
9502	4801	C	E											U		N	1		2,106.45
9502	4901	C	E											U		N	1		49,635.67
															Line Number Total:				51,742.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-2,988.84
1000	4801	C	E									X			U		N	3		1,163.00
1000	4901	C	B									X			U		N	3		-4,530.29
1000	4901	C	E									X			U		N	3		7,292.77
1000	4902	C	E					DISC	BAL			X			U		N			81,041.31
																Line Number Total:				81,977.95
2140	4201	D	B												U		N	3		49,735.37
2140	4801	C	B									X			U		N	3		-2,988.84
2140	4901	C	B									X			U		N	3		-4,530.29
																Line Number Total:				42,216.24
2440	4620	C	E												U		N			37,689.29
5800	4252	D	E			X		DISC				X			U		N			77,451.00
7240	4801	C	B									X			U		N	3		2,988.84
7240	4901	C	B									X			U		N	3		4,530.29
																Line Number Total:				7,519.13
7320	4902	C	E					DISC	BAL			X			U		N			-81,041.31
7440	4801	C	E												U		N	3		1,163.00
7440	4901	C	E												U		N	3		7,292.77
																Line Number Total:				8,455.77
8693	4902	C	E					DISC	BAL			X			U		N			81,041.31
8840	4252	D	E			X		DISC				X			U		N			-77,451.00
9000	4252	D	E			X		DISC				X			U		N			-77,451.00
9000	4902	C	E					DISC	BAL			X			U		N			81,041.31
																Line Number Total:				3,590.31
9502	4801	C	E												U		N	3		1,163.00
9502	4901	C	E												U		N	3		7,292.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	8,455.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -02 /06 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		207,362.58
7240	4901	C	B									X		E		N	1		50,403.58
															Line Number Total:				257,766.16
7320	4902	C	E					DISC				X		E		N			-80,506.15
7340	4801	C	B									X		E		N	1		-207,362.58
7340	4801	C	E									X		E		N	1		159,617.78
7340	4871	D	E									X		E		N			-1,200.22
7340	4901	C	B									X		E		N	1		-50,403.58
7340	4901	C	E									X		E		N	1		17,642.23
7340	4902	C	E					DISC				X		E		N			80,506.15
															Line Number Total:				-1,200.22
7440	4801	C	E											E		N	1		159,617.78
7440	4871	D	E											E		N			-1,200.22
7440	4901	C	E											E		N	1		17,642.23
															Line Number Total:				176,059.79
8693	4902	C	E					DISC				X		E		N			80,506.15
9000	4902	C	E					DISC				X		E		N			80,506.15
9502	4801	C	E											E		N	1		159,617.78
9502	4871	D	E											E		N			-1,200.22
9502	4901	C	E											E		N	1		17,642.23
															Line Number Total:				176,059.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -03 /07 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		319,228.44
7240	4901	C	B									X		E		N	1		233,346.15
															Line Number Total:				552,574.59
7320	4902	C	E					DISC				X		E		N			-466,666.52
7320	4982	C	E					DISC				X		E		N			-352.56
															Line Number Total:				-467,019.08
7340	4801	C	B									X		E		N	1		-319,228.44
7340	4801	C	E									X		E		N	1		1,710.27
7340	4871	D	E									X		E		N			-1,710.27
7340	4901	C	B									X		E		N	1		-233,346.15
7340	4901	C	E									X		E		N	1		84,197.80
7340	4902	C	E					DISC				X		E		N			466,666.52
7340	4982	C	E					DISC				X		E		N			352.56
															Line Number Total:				-1,357.71
7440	4801	C	E											E		N	1		1,710.27
7440	4871	D	E											E		N			-1,710.27
7440	4901	C	E											E		N	1		84,197.80
															Line Number Total:				84,197.80
8693	4902	C	E					DISC				X		E		N			466,666.52
8693	4982	C	E					DISC				X		E		N			352.56
															Line Number Total:				467,019.08
9000	4902	C	E					DISC				X		E		N			466,666.52
9000	4982	C	E					DISC				X		E		N			352.56
															Line Number Total:				467,019.08
9502	4801	C	E											E		N	1		1,710.27
9502	4871	D	E											E		N			-1,710.27
9502	4901	C	E											E		N	1		84,197.80
															Line Number Total:				84,197.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04 /08 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		1,097,796.36
7240	4901	C	B									X		E		N	1		452,484.05
															Line Number Total:				1,550,280.41
7320	4902	C	E					DISC				X		E		N			-781,759.21
7320	4982	C	E					DISC				X		E		N			-21,364.14
															Line Number Total:				-803,123.35
7340	4801	C	B									X		E		N	1		-1,097,796.36
7340	4801	C	E									X		E		N	1		472,082.53
7340	4871	D	E									X		E		N			-12,903.01
7340	4901	C	B									X		E		N	1		-452,484.05
7340	4901	C	E									X		E		N	1		269,179.82
7340	4902	C	E					DISC				X		E		N			781,759.21
7340	4971	D	E									X		E		N			-6,299.61
7340	4981	C	E									X		E		N			6,299.61
7340	4982	C	E					DISC				X		E		N			21,364.14
															Line Number Total:				-18,797.72
7440	4801	C	E											E		N	1		472,082.53
7440	4871	D	E											E		N			-12,903.01
7440	4901	C	E											E		N	1		269,179.82
7440	4971	D	E											E		N			-6,299.61
7440	4981	C	E											E		N			6,299.61
															Line Number Total:				728,359.34
8693	4902	C	E					DISC				X		E		N			781,759.21
8693	4982	C	E					DISC				X		E		N			21,364.14
															Line Number Total:				803,123.35
8840	4972	D	E			X		DISC				X		E		N			-373.83
8896	4972	D	E			X		DISC				X		E		N			373.83
9000	4902	C	E					DISC				X		E		N			781,759.21
9000	4972	D	E			X		DISC				X		E		N			-373.83
9000	4982	C	E					DISC				X		E		N			21,364.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04 /08 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				802,749.52
9502	4801	C	E											E		N	1		472,082.53
9502	4871	D	E											E		N			-12,903.01
9502	4901	C	E											E		N	1		269,179.82
9502	4971	D	E											E		N			-6,299.61
9502	4981	C	E											E		N			6,299.61
															Line Number Total:				728,359.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -05 /09 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-904,356.48
1000	4801	C	E									X		U		Y	1		782,723.48
1000	4901	C	B									X		U		Y	1		-259,448.21
1000	4901	C	E									X		U		Y	1		436,825.49
1000	4902	C	E					DISC				X		U		Y			2,267,629.78
															Line Number Total:				2,323,374.06
2140	4201	D	B											U		Y	1		3,615,037.64
2140	4801	C	B									X		U		Y	1		-904,356.48
2140	4901	C	B									X		U		Y	1		-259,448.21
															Line Number Total:				2,451,232.95
2221	4190	C	E							01	0127	X		U		Y			-120,000.00
2398	4620	C	E											U		Y			-7,858.89
7240	4801	C	B									X		U		Y	1		904,356.48
7240	4901	C	B									X		U		Y	1		259,448.21
															Line Number Total:				1,163,804.69
7320	4902	C	E					DISC				X		U		Y			-2,267,629.78
7440	4801	C	E											U		Y	1		782,723.48
7440	4901	C	E											U		Y	1		436,825.49
															Line Number Total:				1,219,548.97
8693	4902	C	E					DISC				X		U		Y			2,267,629.78
9000	4902	C	E					DISC				X		U		Y			2,267,629.78
9502	4801	C	E											U		Y	1		782,723.48
9502	4901	C	E											U		Y	1		436,825.49
															Line Number Total:				1,219,548.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06 /10 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-2,188,105.57
1000	4801	C	E									X		U		N	1		2,263,834.52
1000	4901	C	B									X		U		N	1		-1,042,846.14
1000	4901	C	E									X		U		N	1		212,921.52
1000	4902	C	E					DISC				X		U		N			3,259,042.27
															Line Number Total:				2,504,846.60
2140	4201	D	B											U		N	1		8,546,139.38
2140	4801	C	B									X		U		N	1		-2,188,105.57
2140	4901	C	B									X		U		N	1		-1,042,846.14
															Line Number Total:				5,315,187.67
2440	4620	C	E											U		N			2,810,341.07
7240	4801	C	B									X		U		N	1		2,188,105.57
7240	4901	C	B									X		U		N	1		1,042,846.14
															Line Number Total:				3,230,951.71
7320	4902	C	E					DISC				X		U		N			-3,259,042.27
7440	4801	C	E											U		N	1		2,263,834.52
7440	4901	C	E											U		N	1		212,921.52
															Line Number Total:				2,476,756.04
8693	4902	C	E					DISC				X		U		N			3,259,042.27
9000	4902	C	E					DISC				X		U		N			3,259,042.27
9502	4801	C	E											U		N	1		2,263,834.52
9502	4901	C	E											U		N	1		212,921.52
															Line Number Total:				2,476,756.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07 /11 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-672,436.03
1000	4801	C	E									X			U		N	1		202,224.41
1000	4901	C	B									X			U		N	1		-303,098.97
1000	4901	C	E									X			U		N	1		213,030.04
1000	4902	C	E					DISC				X			U		N			2,706,729.04
																Line Number Total:				2,146,448.49
2140	4201	D	B												U		N	1		12,296,414.62
2140	4801	C	B									X			U		N	1		-672,436.03
2140	4901	C	B									X			U		N	1		-303,098.97
																Line Number Total:				11,320,879.62
2440	4620	C	E												U		N			9,174,431.13
7240	4801	C	B									X			U		N	1		672,436.03
7240	4901	C	B									X			U		N	1		303,098.97
																Line Number Total:				975,535.00
7320	4902	C	E					DISC				X			U		N			-2,706,729.04
7440	4801	C	E												U		N	1		202,224.41
7440	4901	C	E												U		N	1		213,030.04
																Line Number Total:				415,254.45
8693	4902	C	E					DISC				X			U		N			2,706,729.04
9000	4902	C	E					DISC				X			U		N			2,706,729.04
9502	4801	C	E												U		N	1		202,224.41
9502	4901	C	E												U		N	1		213,030.04
																Line Number Total:				415,254.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08 /12 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-12,816,728.96
1000	4801	C	E									X			U		N	1		15,951,635.88
1000	4901	C	B									X			U		N	1		-91,776.80
1000	4901	C	E									X			U		N	1		248,169.93
1000	4902	C	E					DISC				X			U		N			1,746,723.64
																Line Number Total:				5,038,023.69
2140	4201	D	B												U		N	1		23,103,760.40
2140	4801	C	B									X			U		N	1		-12,816,728.96
2140	4901	C	B									X			U		N	1		-91,776.80
																Line Number Total:				10,195,254.64
2440	4620	C	E												U		N			5,157,230.95
7240	4801	C	B									X			U		N	1		12,816,728.96
7240	4901	C	B									X			U		N	1		91,776.80
																Line Number Total:				12,908,505.76
7320	4902	C	E					DISC				X			U		N			-1,746,723.64
7440	4801	C	E												U		N	1		15,951,635.88
7440	4901	C	E												U		N	1		248,169.93
																Line Number Total:				16,199,805.81
8693	4902	C	E					DISC				X			U		N			1,746,723.64
9000	4902	C	E					DISC				X			U		N			1,746,723.64
9502	4801	C	E												U		N	1		15,951,635.88
9502	4901	C	E												U		N	1		248,169.93
																Line Number Total:				16,199,805.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09 /13 -0127 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		4,114,661.85
1000	4901	C	E									X			U		N	1		305,490.67
1000	4902	C	E					DISC				X			U		N			2,272,184.28
																Line Number Total:				6,692,336.80
2440	4620	C	E												U		N			12,910,663.20
4000	4119	D	E	P				DISC				X		X	U		N	1		19,603,000.00
7320	4902	C	E					DISC				X			U		N			-2,272,184.28
7440	4801	C	E												U		N	1		4,114,661.85
7440	4901	C	E												U		N	1		305,490.67
																Line Number Total:				4,420,152.52
8690	4902	C	E					DISC				X			U		N			2,272,184.28
9000	4902	C	E					DISC				X			U		N			2,272,184.28
9502	4801	C	E												U		N	1		4,114,661.85
9502	4901	C	E												U		N	1		305,490.67
																Line Number Total:				4,420,152.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

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

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-15-0127

1000	Total new obligations	65,375,028.70
2140	Unobligated balance carried forward, start of year	29,674,028.81
2221	Unobligated balance transferred to other accounts [Treas Acct]	-120,000.00
2398	Unobligated balance expiring or withdrawn	-120,629.11
2440	Unobligated balance carried forward, end of year	30,149,822.00
4000	Appropriation	65,814,000.00
5800	Offsetting collections (cash)	277,451.00
7240	Obligated balance, start of year	23,671,304.31
7320	Total outlays (gross)	-59,154,957.75
7340	Adjustments in expired accounts (net)	37,224.72
7440	Obligated balance, end of year	29,928,599.98
8690	Outlays from new discretionary authority	44,625,340.02
8693	Outlays from discretionary balances	14,529,617.73
8800	Federal sources	-201,940.67
8840	Non-Federal sources	-123,350.74
8896	Portion of offsetting collections (cash) credited to expired accounts	47,840.41
9000	Outlays	58,829,666.34
9502	Unpaid obligation, end of year	29,928,599.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /04 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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		1,968.28
7240	4901	C	B									X			E		N	1		3,427.16
																Line Number Total:				5,395.44
7320	4902	C	E					DISC				X			E		N			-1.00
7340	4801	C	B									X			E		N	1		-1,968.28
7340	4801	C	E									X			E		N	1		1,967.28
7340	4871	D	E									X			E		N			-1,967.28
7340	4901	C	B									X			E		N	1		-3,427.16
7340	4901	C	E									X			E		N	1		3,427.16
7340	4902	C	E					DISC				X			E		N			1.00
7340	4971	D	E									X			E		N			-3,427.16
																Line Number Total:				-5,394.44
7440	4801	C	E												E		N	1		1,967.28
7440	4871	D	E												E		N			-1,967.28
7440	4901	C	E												E		N	1		3,427.16
7440	4971	D	E												E		N			-3,427.16
																Line Number Total:				0.00
8693	4902	C	E					DISC				X			E		N			1.00
9000	4902	C	E					DISC				X			E		N			1.00
9502	4801	C	E												E		N	1		1,967.28
9502	4871	D	E												E		N			-1,967.28
9502	4901	C	E												E		N	1		3,427.16
9502	4971	D	E												E		N			-3,427.16
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /05 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		2,001,374.86
7240	4901	C	B									X			E		N	1		106,290.78
																Line Number Total:				2,107,665.64
7320	4902	C	E					DISC				X			E		N			-81,930.95
7340	4801	C	B									X			E		N	1		-2,001,374.86
7340	4801	C	E									X			E		N	1		2,001,292.72
7340	4871	D	E									X			E		N			-1,900,467.87
7340	4881	C	E									X			E		N			13,300.00
7340	4901	C	B									X			E		N	1		-106,290.78
7340	4901	C	E									X			E		N	1		24,441.97
7340	4902	C	E					DISC				X			E		N			81,930.95
																Line Number Total:				-1,887,167.87
7440	4801	C	E												E		N	1		2,001,292.72
7440	4871	D	E												E		N			-1,900,467.87
7440	4881	C	E												E		N			13,300.00
7440	4901	C	E												E		N	1		24,441.97
																Line Number Total:				138,566.82
8693	4902	C	E					DISC				X			E		N			81,930.95
9000	4902	C	E					DISC				X			E		N			81,930.95
9502	4801	C	E												E		N	1		2,001,292.72
9502	4871	D	E												E		N			-1,900,467.87
9502	4881	C	E												E		N			13,300.00
9502	4901	C	E												E		N	1		24,441.97
																Line Number Total:				138,566.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /06 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		939,599.56
7240	4901	C	B									X		E		N	1		358,897.76
															Line Number Total:				1,298,497.32
7320	4902	C	E					DISC				X		E		N			-270,918.62
7340	4801	C	B									X		E		N	1		-939,599.56
7340	4801	C	E									X		E		N	1		999,520.95
7340	4871	D	E									X		E		N			-252,652.96
7340	4901	C	B									X		E		N	1		-358,897.76
7340	4901	C	E									X		E		N	1		28,057.75
7340	4902	C	E					DISC				X		E		N			270,918.62
															Line Number Total:				-252,652.96
7440	4801	C	E											E		N	1		999,520.95
7440	4871	D	E											E		N			-252,652.96
7440	4901	C	E											E		N	1		28,057.75
															Line Number Total:				774,925.74
8693	4902	C	E					DISC				X		E		N			270,918.62
9000	4902	C	E					DISC				X		E		N			270,918.62
9502	4801	C	E											E		N	1		999,520.95
9502	4871	D	E											E		N			-252,652.96
9502	4901	C	E											E		N	1		28,057.75
															Line Number Total:				774,925.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /07 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		2,023,233.08
7240	4901	C	B									X		E		N	1		639,174.75
															Line Number Total:				2,662,407.83
7320	4902	C	E					DISC				X		E		N			-1,181,551.55
7320	4982	C	E					DISC				X		E		N			-322.00
															Line Number Total:				-1,181,873.55
7340	4801	C	B									X		E		N	1		-2,023,233.08
7340	4801	C	E									X		E		N	1		1,194,678.96
7340	4871	D	E									X		E		N			-980,732.65
7340	4881	C	E									X		E		N			325,000.00
7340	4901	C	B									X		E		N	1		-639,174.75
7340	4901	C	E									X		E		N	1		286,177.32
7340	4902	C	E					DISC				X		E		N			1,181,551.55
7340	4971	D	E									X		E		N			-490.00
7340	4982	C	E					DISC				X		E		N			322.00
															Line Number Total:				-655,900.65
7440	4801	C	E											E		N	1		1,194,678.96
7440	4871	D	E											E		N			-980,732.65
7440	4881	C	E											E		N			325,000.00
7440	4901	C	E											E		N	1		286,177.32
7440	4971	D	E											E		N			-490.00
															Line Number Total:				824,633.63
8693	4902	C	E					DISC				X		E		N			1,181,551.55
8693	4982	C	E					DISC				X		E		N			322.00
															Line Number Total:				1,181,873.55
9000	4902	C	E					DISC				X		E		N			1,181,551.55
9000	4982	C	E					DISC				X		E		N			322.00
															Line Number Total:				1,181,873.55
9502	4801	C	E											E		N	1		1,194,678.96
9502	4871	D	E											E		N			-980,732.65
9502	4881	C	E											E		N			325,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /07 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		286,177.32
9502	4971	D	E											E		N			-490.00
															Line Number Total:				824,633.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-729,359.00
7240	4801	C	B									X		E		N	1		11,145,987.04
7240	4901	C	B									X		E		N	1		6,991,167.76
															Line Number Total:				17,407,795.80
7320	4802	C	B					DISC				X		E		N	1		560.00
7320	4902	C	E					DISC				X		E		N			-12,043,431.45
7320	4982	C	E					DISC				X		E		N			-883,350.63
															Line Number Total:				-12,926,222.08
7340	4801	C	B									X		E		N	1		-11,145,987.04
7340	4801	C	E									X		E		N	1		4,972,573.15
7340	4802	C	B					DISC				X		E		N	1		-560.00
7340	4871	D	E									X		E		N			-1,870,247.94
7340	4881	C	E									X		E		N			41,149.04
7340	4901	C	B									X		E		N	1		-6,991,167.76
7340	4901	C	E									X		E		N	1		1,316,786.28
7340	4902	C	E					DISC				X		E		N			12,043,431.45
7340	4971	D	E									X		E		N			-484,607.91
7340	4981	C	E									X		E		N			117,457.22
7340	4982	C	E					DISC				X		E		N			883,350.63
															Line Number Total:				-1,117,822.88
7410	4251	D	B			F		DISC				X		E		N	1		729,359.00
7440	4801	C	E											E		N	1		4,972,573.15
7440	4871	D	E											E		N			-1,870,247.94
7440	4881	C	E											E		N			41,149.04
7440	4901	C	E											E		N	1		1,316,786.28
7440	4971	D	E											E		N			-484,607.91
7440	4981	C	E											E		N			117,457.22
															Line Number Total:				4,093,109.84
8693	4802	C	B					DISC				X		E		N	1		-560.00
8693	4902	C	E					DISC				X		E		N			12,043,431.45
8693	4982	C	E					DISC				X		E		N			883,350.63
															Line Number Total:				12,926,222.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			X		DISC				X		E		N			-729,359.00
8840	4972	D	E			X		DISC				X		E		N			-270,605.23
															Line Number Total:				-999,964.23
8896	4252	D	E			X		DISC				X		E		N			729,359.00
8896	4972	D	E			X		DISC				X		E		N			270,605.23
															Line Number Total:				999,964.23
9000	4252	D	E			X		DISC				X		E		N			-729,359.00
9000	4802	C	B					DISC				X		E		N	1		-560.00
9000	4902	C	E					DISC				X		E		N			12,043,431.45
9000	4972	D	E			X		DISC				X		E		N			-270,605.23
9000	4982	C	E					DISC				X		E		N			883,350.63
															Line Number Total:				11,926,257.85
9502	4801	C	E											E		N	1		4,972,573.15
9502	4871	D	E											E		N			-1,870,247.94
9502	4881	C	E											E		N			41,149.04
9502	4901	C	E											E		N	1		1,316,786.28
9502	4971	D	E											E		N			-484,607.91
9502	4981	C	E											E		N			117,457.22
															Line Number Total:				4,093,109.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		7,656,152.97
1000	4901	C	E									X		U		Y	1		8,460,985.80
1000	4902	C	E					DISC				X		U		Y			73,633,758.65
															Line Number Total:				89,750,897.42
2398	4620	C	E											U		Y			-623,102.58
4000	4119	D	E	P				DISC				X	X	U		Y	1		82,374,000.00
5800	4252	D	E			X		DISC				X		U		Y			7,969,398.00
5810	4251	D	E			E		DISC				X		U		Y	1		30,602.00
7320	4902	C	E					DISC				X		U		Y			-73,633,758.65
7440	4251	D	E			E		DISC						U		Y	1		-30,602.00
7440	4801	C	E											U		Y	1		7,656,152.97
7440	4901	C	E											U		Y	1		8,460,985.80
															Line Number Total:				16,086,536.77
8690	4902	C	E					DISC				X		U		Y			73,633,758.65
8840	4252	D	E			X		DISC				X		U		Y			-7,969,398.00
9000	4252	D	E			X		DISC				X		U		Y			-7,969,398.00
9000	4902	C	E					DISC				X		U		Y			73,633,758.65
															Line Number Total:				65,664,360.65
9502	4801	C	E											U		Y	1		7,656,152.97
9502	4901	C	E											U		Y	1		8,460,985.80
															Line Number Total:				16,117,138.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015)
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09 -0133 -000-1
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4119	D	E	P				DISC				X	X	U		Y	1		3,098,000.00
4100	4170	C	E	P				DISC		01	0100	X		U		Y			-3,098,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /X -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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		-2,012.28
1000	4901	C	B									X			U		N	1		-4,000.00
1000	4902	C	E					DISC	NEW			X			U		N			6,012.28
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		18,486.41
2140	4801	C	B									X			U		N	1		-2,012.28
2140	4901	C	B									X			U		N	1		-4,000.00
																Line Number Total:				12,474.13
2440	4620	C	E												U		N			12,474.13
7240	4801	C	B									X			U		N	1		2,012.28
7240	4901	C	B									X			U		N	1		4,000.00
																Line Number Total:				6,012.28
7320	4902	C	E					DISC	NEW			X			U		N			-6,012.28
8690	4902	C	E					DISC	NEW			X			U		N			6,012.28
9000	4902	C	E					DISC	NEW			X			U		N			6,012.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -02 /06 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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		6,164.97
7240	4901	C	B									X			E		N	1		4,919.58
																Line Number Total:				11,084.55
7320	4902	C	E					DISC				X			E		N			-11,084.55
7340	4801	C	B									X			E		N	1		-6,164.97
7340	4901	C	B									X			E		N	1		-4,919.58
7340	4902	C	E					DISC				X			E		N			11,084.55
																Line Number Total:				0.00
8693	4902	C	E					DISC				X			E		N			11,084.55
9000	4902	C	E					DISC				X			E		N			11,084.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -03 /07 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		304,600.03
7240	4901	C	B									X		E		N	1		91,008.00
															Line Number Total:				395,608.03
7320	4902	C	E					DISC				X		E		N			-302,335.31
7340	4801	C	B									X		E		N	1		-304,600.03
7340	4801	C	E									X		E		N	1		74,257.90
7340	4871	D	E									X		E		N			-30,447.00
7340	4901	C	B									X		E		N	1		-91,008.00
7340	4901	C	E									X		E		N	1		18,593.50
7340	4902	C	E					DISC				X		E		N			302,335.31
															Line Number Total:				-30,868.32
7440	4801	C	E											E		N	1		74,257.90
7440	4871	D	E											E		N			-30,447.00
7440	4901	C	E											E		N	1		18,593.50
															Line Number Total:				62,404.40
8693	4902	C	E					DISC				X		E		N			302,335.31
9000	4902	C	E					DISC				X		E		N			302,335.31
9502	4801	C	E											E		N	1		74,257.90
9502	4871	D	E											E		N			-30,447.00
9502	4901	C	E											E		N	1		18,593.50
															Line Number Total:				62,404.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -04 /08 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		416,739.43
7240	4901	C	B									X		E		N	1		238,145.55
															Line Number Total:				654,884.98
7320	4902	C	E					DISC				X		E		N			-629,428.11
7340	4801	C	B									X		E		N	1		-416,739.43
7340	4801	C	E									X		E		N	1		14,040.53
7340	4881	C	E									X		E		N			1,200.00
7340	4901	C	B									X		E		N	1		-238,145.55
7340	4901	C	E									X		E		N	1		11,416.34
7340	4902	C	E					DISC				X		E		N			629,428.11
															Line Number Total:				1,200.00
7440	4801	C	E											E		N	1		14,040.53
7440	4881	C	E											E		N			1,200.00
7440	4901	C	E											E		N	1		11,416.34
															Line Number Total:				26,656.87
8693	4902	C	E					DISC				X		E		N			629,428.11
9000	4902	C	E					DISC				X		E		N			629,428.11
9502	4801	C	E											E		N	1		14,040.53
9502	4881	C	E											E		N			1,200.00
9502	4901	C	E											E		N	1		11,416.34
															Line Number Total:				26,656.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -04 /08 -0133 -000-1
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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
7340	4801	D	E									X			E		N	1		-665.00
7340	4901	C	E									X			E		N	1		665.00
																Line Number Total:				0.00
7440	4801	D	E												E		N	1		-665.00
7440	4901	C	E												E		N	1		665.00
																Line Number Total:				0.00
9502	4801	D	E												E		N	1		-665.00
9502	4901	C	E												E		N	1		665.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -05 /09 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-273,428.00
1000	4801	C	E									X		U		Y	1		260,174.09
1000	4901	C	B									X		U		Y	1		-58,087.40
1000	4901	C	E									X		U		Y	1		137,083.21
1000	4902	C	E					DISC				X		U		Y			232,258.10
															Line Number Total:				298,000.00
2140	4201	D	B											U		Y	1		630,215.40
2140	4801	C	B									X		U		Y	1		-273,428.00
2140	4901	C	B									X		U		Y	1		-58,087.40
															Line Number Total:				298,700.00
2398	4620	C	E											U		Y			-700.00
7240	4801	C	B									X		U		Y	1		273,428.00
7240	4901	C	B									X		U		Y	1		58,087.40
															Line Number Total:				331,515.40
7320	4902	C	E					DISC				X		U		Y			-232,258.10
7440	4801	C	E											U		Y	1		260,174.09
7440	4901	C	E											U		Y	1		137,083.21
															Line Number Total:				397,257.30
8693	4902	C	E					DISC				X		U		Y			232,258.10
9000	4902	C	E					DISC				X		U		Y			232,258.10
9502	4801	C	E											U		Y	1		260,174.09
9502	4901	C	E											U		Y	1		137,083.21
															Line Number Total:				397,257.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06 /10 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		212,295.19
1000	4901	C	B									X			U		N	1		-191,236.12
1000	4901	C	E									X			U		N	1		17,487.54
1000	4902	C	E					DISC				X			U		N			468,895.68
																Line Number Total:				507,442.29
2140	4201	D	B												U		N	1		893,414.35
2140	4901	C	B									X			U		N	1		-191,236.12
																Line Number Total:				702,178.23
2440	4620	C	E												U		N			194,735.94
7240	4901	C	B									X			U		N	1		191,236.12
7320	4902	C	E					DISC				X			U		N			-468,895.68
7440	4801	C	E												U		N	1		212,295.19
7440	4901	C	E												U		N	1		17,487.54
																Line Number Total:				229,782.73
8693	4902	C	E					DISC				X			U		N			468,895.68
9000	4902	C	E					DISC				X			U		N			468,895.68
9502	4801	C	E												U		N	1		212,295.19
9502	4901	C	E												U		N	1		17,487.54
																Line Number Total:				229,782.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06 /11 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-6,823,744.36
1000	4801	C	E									X			U		N	1		888,836.32
1000	4901	C	B									X			U		N	1		-819,707.32
1000	4901	C	E									X			U		N	1		183,045.45
1000	4902	C	E					DISC				X			U		N			6,835,278.56
																Line Number Total:				263,708.65
2140	4201	D	B												U		N	1		8,443,567.47
2140	4801	C	B									X			U		N	1		-6,823,744.36
2140	4901	C	B									X			U		N	1		-819,707.32
																Line Number Total:				800,115.79
2440	4620	C	E												U		N			536,407.14
7240	4801	C	B									X			U		N	1		6,823,744.36
7240	4901	C	B									X			U		N	1		819,707.32
																Line Number Total:				7,643,451.68
7320	4902	C	E					DISC				X			U		N			-6,835,278.56
7440	4801	C	E												U		N	1		888,836.32
7440	4901	C	E												U		N	1		183,045.45
																Line Number Total:				1,071,881.77
8693	4902	C	E					DISC				X			U		N			6,835,278.56
9000	4902	C	E					DISC				X			U		N			6,835,278.56
9502	4801	C	E												U		N	1		888,836.32
9502	4901	C	E												U		N	1		183,045.45
																Line Number Total:				1,071,881.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07 /11 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-29,999,692.97
1000	4801	C	E									X			U		N	1		12,301,470.87
1000	4901	C	B									X			U		N	1		-2,833,601.37
1000	4901	C	E									X			U		N	1		3,739,917.27
1000	4902	C	E					DISC				X			U		N			23,392,979.51
																Line Number Total:				6,601,073.31
2140	4201	D	B												U		N	1		43,174,025.25
2140	4801	C	B									X			U		N	1		-29,999,692.97
2140	4901	C	B									X			U		N	1		-2,833,601.37
																Line Number Total:				10,340,730.91
2440	4620	C	E												U		N			3,739,657.60
7240	4801	C	B									X			U		N	1		29,999,692.97
7240	4901	C	B									X			U		N	1		2,833,601.37
																Line Number Total:				32,833,294.34
7320	4902	C	E					DISC				X			U		N			-23,392,979.51
7440	4801	C	E												U		N	1		12,301,470.87
7440	4901	C	E												U		N	1		3,739,917.27
																Line Number Total:				16,041,388.14
8693	4902	C	E					DISC				X			U		N			23,392,979.51
9000	4902	C	E					DISC				X			U		N			23,392,979.51
9502	4801	C	E												U		N	1		12,301,470.87
9502	4901	C	E												U		N	1		3,739,917.27
																Line Number Total:				16,041,388.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08 /12 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-470,062.30
1000	4801	C	E									X			U		N	1		718,070.76
1000	4901	C	B									X			U		N	1		-29,792.91
1000	4901	C	E									X			U		N	1		260,522.56
1000	4902	C	E					DISC				X			U		N			1,293,754.78
																Line Number Total:				1,772,492.89
2140	4201	D	B												U		N	1		3,033,474.58
2140	4801	C	B									X			U		N	1		-470,062.30
2140	4901	C	B									X			U		N	1		-29,792.91
																Line Number Total:				2,533,619.37
2440	4620	C	E												U		N			761,126.48
7240	4801	C	B									X			U		N	1		470,062.30
7240	4901	C	B									X			U		N	1		29,792.91
																Line Number Total:				499,855.21
7320	4902	C	E					DISC				X			U		N			-1,293,754.78
7440	4801	C	E												U		N	1		718,070.76
7440	4901	C	E												U		N	1		260,522.56
																Line Number Total:				978,593.32
8693	4902	C	E					DISC				X			U		N			1,293,754.78
9000	4902	C	E					DISC				X			U		N			1,293,754.78
9502	4801	C	E												U		N	1		718,070.76
9502	4901	C	E												U		N	1		260,522.56
																Line Number Total:				978,593.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09 /13 -0133 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		12,744,078.55
1000	4901	C	E									X		U		N	1		606,637.14
1000	4902	C	E					DISC				X		U		N			1,013,617.48
															Line Number Total:				14,364,333.17
2440	4620	C	E											U		N			49,205,666.83
4000	4119	D	E	P				DISC				X	X	U		N	1		63,570,000.00
7320	4902	C	E					DISC				X		U		N			-1,013,617.48
7440	4801	C	E											U		N	1		12,744,078.55
7440	4901	C	E											U		N	1		606,637.14
															Line Number Total:				13,350,715.69
8690	4902	C	E					DISC				X		U		N			1,013,617.48
9000	4902	C	E					DISC				X		U		N			1,013,617.48
9502	4801	C	E											U		N	1		12,744,078.55
9502	4901	C	E											U		N	1		606,637.14
															Line Number Total:				13,350,715.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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: 001-15-0133

1000	Total new obligations	113,557,947.73
2140	Unobligated balance carried forward, start of year	14,687,818.43
2398	Unobligated balance expiring or withdrawn	-623,802.58
2440	Unobligated balance carried forward, end of year	54,450,068.12
4000	Appropriation	149,042,000.00
4100	Transferred to other accounts [Treas Acct]	-3,098,000.00
5800	Offsetting collections (cash)	7,969,398.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	30,602.00
7240	Obligated balance, start of year	66,048,704.62
7320	Total outlays (gross)	-122,280,349.21
7340	Adjustments in expired accounts (net)	-3,948,607.12
7410	Change in uncollected customer payments from Federal sources (expired)	729,359.00
7440	Obligated balance, end of year	54,076,453.02
8690	Outlays from new discretionary authority	74,653,388.41
8693	Outlays from discretionary balances	47,626,960.80
8840	Non-Federal sources	-8,969,362.23
8896	Portion of offsetting collections (cash) credited to expired accounts	999,964.23
9000	Outlays	113,310,986.98
9502	Unpaid obligation, end of year	54,107,055.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /04 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		31,421.00
7240	4901	C	B									X		E		N	1		4,245.75
															Line Number Total:				35,666.75
7320	4982	C	E					DISC				X		E		N			-455.08
7340	4801	C	B									X		E		N	1		-31,421.00
7340	4901	C	B									X		E		N	1		-4,245.75
7340	4982	C	E					DISC				X		E		N			455.08
															Line Number Total:				-35,211.67
8693	4982	C	E					DISC				X		E		N			455.08
9000	4982	C	E					DISC				X		E		N			455.08

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		118,588.09
7240	4901	C	B									X		E		N	1		2,709.19
															Line Number Total:				121,297.28
7320	4902	C	E					DISC				X		E		N			-4,826.46
7340	4801	C	B									X		E		N	1		-118,588.09
7340	4801	C	E									X		E		N	1		113,761.63
7340	4901	C	B									X		E		N	1		-2,709.19
7340	4901	C	E									X		E		N	1		2,709.19
7340	4902	C	E					DISC				X		E		N			4,826.46
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		113,761.63
7440	4901	C	E											E		N	1		2,709.19
															Line Number Total:				116,470.82
8693	4902	C	E					DISC				X		E		N			4,826.46
8840	4972	D	E			X		DISC				X		E		N			-3,069.56
8896	4972	D	E			X		DISC				X		E		N			3,069.56
9000	4902	C	E					DISC				X		E		N			4,826.46
9000	4972	D	E			X		DISC				X		E		N			-3,069.56
															Line Number Total:				1,756.90
9502	4801	C	E											E		N	1		113,761.63
9502	4901	C	E											E		N	1		2,709.19
															Line Number Total:				116,470.82

OFFICE OF MANAGEMENT AND BUDGET
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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		3,684,042.28
7240	4901	C	B									X		E		N	1		16,860.11
															Line Number Total:				3,700,902.39
7320	4902	C	E					DISC				X		E		N			-2,459,689.18
7320	4982	C	E					DISC				X		E		N			-1,080.79
															Line Number Total:				-2,460,769.97
7340	4801	C	B									X		E		N	1		-3,684,042.28
7340	4801	C	E									X		E		N	1		1,023,154.28
7340	4871	D	E									X		E		N			-1,500.70
7340	4901	C	B									X		E		N	1		-16,860.11
7340	4901	C	E									X		E		N	1		218,058.93
7340	4902	C	E					DISC				X		E		N			2,459,689.18
7340	4971	D	E									X		E		N			-277.15
7340	4982	C	E					DISC				X		E		N			1,080.79
															Line Number Total:				-697.06
7440	4801	C	E											E		N	1		1,023,154.28
7440	4871	D	E											E		N			-1,500.70
7440	4901	C	E											E		N	1		218,058.93
7440	4971	D	E											E		N			-277.15
															Line Number Total:				1,239,435.36
8693	4902	C	E					DISC				X		E		N			2,459,689.18
8693	4982	C	E					DISC				X		E		N			1,080.79
															Line Number Total:				2,460,769.97
9000	4902	C	E					DISC				X		E		N			2,459,689.18
9000	4982	C	E					DISC				X		E		N			1,080.79
															Line Number Total:				2,460,769.97
9502	4801	C	E											E		N	1		1,023,154.28
9502	4871	D	E											E		N			-1,500.70
9502	4901	C	E											E		N	1		218,058.93
9502	4971	D	E											E		N			-277.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
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Budget Agency: Legislative Branch
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FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	1,239,435.36

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		538,730.28
7240	4901	C	B									X		E		N	1		344,811.01
															Line Number Total:				883,541.29
7320	4902	C	E					DISC				X		E		N			-363,438.67
7320	4982	C	E					DISC				X		E		N			-118.23
															Line Number Total:				-363,556.90
7340	4801	C	B									X		E		N	1		-538,730.28
7340	4801	C	E									X		E		N	1		429,091.00
7340	4871	D	E									X		E		N			-24,730.56
7340	4881	C	E									X		E		N			2,998.76
7340	4901	C	B									X		E		N	1		-344,811.01
7340	4901	C	E									X		E		N	1		91,011.62
7340	4902	C	E					DISC				X		E		N			363,438.67
7340	4971	D	E									X		E		N			-236.00
7340	4982	C	E					DISC				X		E		N			118.23
															Line Number Total:				-21,849.57
7440	4801	C	E											E		N	1		429,091.00
7440	4871	D	E											E		N			-24,730.56
7440	4881	C	E											E		N			2,998.76
7440	4901	C	E											E		N	1		91,011.62
7440	4971	D	E											E		N			-236.00
															Line Number Total:				498,134.82
8693	4902	C	E					DISC				X		E		N			363,438.67
8693	4982	C	E					DISC				X		E		N			118.23
															Line Number Total:				363,556.90
8840	4972	D	E			X		DISC				X		E		N			-87.82
8896	4972	D	E			X		DISC				X		E		N			87.82
9000	4902	C	E					DISC				X		E		N			363,438.67
9000	4972	D	E			X		DISC				X		E		N			-87.82
9000	4982	C	E					DISC				X		E		N			118.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				363,469.08
9502	4801	C	E											E		N	1		429,091.00
9502	4871	D	E											E		N			-24,730.56
9502	4881	C	E											E		N			2,998.76
9502	4901	C	E											E		N	1		91,011.62
9502	4971	D	E											E		N			-236.00
															Line Number Total:				498,134.82

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		3,998,925.08
7240	4901	C	B									X		E		N	1		1,706,183.28
															Line Number Total:				5,705,108.36
7320	4802	C	B					DISC				X		E		N	1		650.00
7320	4902	C	E					DISC				X		E		N			-3,272,926.43
7320	4982	C	E					DISC				X		E		N			-846,473.44
															Line Number Total:				-4,118,749.87
7340	4801	C	B									X		E		N	1		-3,998,925.08
7340	4801	C	E									X		E		N	1		1,417,195.27
7340	4802	C	B					DISC				X		E		N	1		-650.00
7340	4871	D	E									X		E		N			-106,879.64
7340	4881	C	E									X		E		N			771.27
7340	4901	C	B									X		E		N	1		-1,706,183.28
7340	4901	C	E									X		E		N	1		228,061.44
7340	4902	C	E					DISC				X		E		N			3,272,926.43
7340	4971	D	E									X		E		N			-209,815.71
7340	4981	C	E									X		E		N			210,991.02
7340	4982	C	E					DISC				X		E		N			846,473.44
															Line Number Total:				-46,034.84
7440	4801	C	E											E		N	1		1,417,195.27
7440	4871	D	E											E		N			-106,879.64
7440	4881	C	E											E		N			771.27
7440	4901	C	E											E		N	1		228,061.44
7440	4971	D	E											E		N			-209,815.71
7440	4981	C	E											E		N			210,991.02
															Line Number Total:				1,540,323.65
8693	4802	C	B					DISC				X		E		N	1		-650.00
8693	4902	C	E					DISC				X		E		N			3,272,926.43
8693	4982	C	E					DISC				X		E		N			846,473.44
															Line Number Total:				4,118,749.87
8840	4972	D	E			X		DISC				X		E		N			-143,050.71
8896	4972	D	E			X		DISC				X		E		N			143,050.71

OFFICE OF MANAGEMENT AND BUDGET
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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	4802	C	B					DISC				X		E		N	1		-650.00
9000	4902	C	E					DISC				X		E		N			3,272,926.43
9000	4972	D	E			X		DISC				X		E		N			-143,050.71
9000	4982	C	E					DISC				X		E		N			846,473.44
															Line Number Total:				3,975,699.16
9502	4801	C	E											E		N	1		1,417,195.27
9502	4871	D	E											E		N			-106,879.64
9502	4881	C	E											E		N			771.27
9502	4901	C	E											E		N	1		228,061.44
9502	4971	D	E											E		N			-209,815.71
9502	4981	C	E											E		N			210,991.02
															Line Number Total:				1,540,323.65

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Line 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		6,645,464.39
1000	4901	C	E									X			U		Y	1		208,132.21
1000	4902	C	E					DISC				X			U		Y			19,376,626.50
																Line Number Total:				26,230,223.10
2398	4620	C	E												U		Y			-1,124,776.90
4000	4119	D	E	P				DISC				X		X	U		Y	1		27,355,000.00
7320	4902	C	E					DISC				X			U		Y			-19,376,626.50
7440	4801	C	E												U		Y	1		6,645,464.39
7440	4901	C	E												U		Y	1		208,132.21
																Line Number Total:				6,853,596.60
8690	4902	C	E					DISC				X			U		Y			19,376,626.50
9000	4902	C	E					DISC				X			U		Y			19,376,626.50
9502	4801	C	E												U		Y	1		6,645,464.39
9502	4901	C	E												U		Y	1		208,132.21
																Line Number Total:				6,853,596.60

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1000	4801	D	E									X			U		Y	1		-736,080.65
1000	4901	C	E									X			U		Y	1		1,859,978.17
																Line Number Total:				1,123,897.52
2398	4620	D	E												U		Y			1,123,897.52
4000	4119	C	E	P				DISC				X		X	U		Y	1		-1,901,000.00
4200	4170	D	E	P				DISC		01	0123	X			U		Y			888,000.00
4200	4170	D	E	P				DISC		01	0133	X			U		Y			243,000.00
4200	4170	D	E	P				DISC		01	0161	X			U		Y			770,000.00
																Line Number Total:				1,901,000.00
7440	4801	D	E												U		Y	1		-736,080.65
7440	4901	C	E												U		Y	1		1,859,978.17
																Line Number Total:				1,123,897.52
9502	4801	D	E												U		Y	1		-736,080.65
9502	4901	C	E												U		Y	1		1,859,978.17
																Line Number Total:				1,123,897.52

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1000	4801	C	B									X			U		N	1		-204,945.86
1000	4801	C	E									X			U		N	1		30,145.64
1000	4901	C	B									X			U		N	1		-535.01
1000	4901	C	E									X			U		N	1		152,793.71
1000	4902	C	E					DISC	BAL			X			U		N			1,481,244.49
																Line Number Total:				1,458,702.97
2140	4201	D	B												U		N	1		9,937,458.38
2140	4801	C	B									X			U		N	1		-204,945.86
2140	4901	C	B									X			U		N	1		-535.01
																Line Number Total:				9,731,977.51
2440	4620	C	E												U		N			8,273,274.54
7240	4801	C	B									X			U		N	1		204,945.86
7240	4901	C	B									X			U		N	1		535.01
																Line Number Total:				205,480.87
7320	4902	C	E					DISC	BAL			X			U		N			-1,481,244.49
7440	4801	C	E												U		N	1		30,145.64
7440	4901	C	E												U		N	1		152,793.71
																Line Number Total:				182,939.35
8693	4902	C	E					DISC	BAL			X			U		N			1,481,244.49
9000	4902	C	E					DISC	BAL			X			U		N			1,481,244.49
9502	4801	C	E												U		N	1		30,145.64
9502	4901	C	E												U		N	1		152,793.71
																Line Number Total:				182,939.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-1
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		N	1		-104,581.41
2440	4620	C	E											U		N			104,581.41
7440	4901	D	E											U		N	1		-104,581.41
9502	4901	D	E											U		N	1		-104,581.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -02 /06 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line 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		0.01
7240	4901	C	B									X		E			N	1		1,280.00
																Line Number Total:				1,280.01
7320	4902	C	E					DISC				X		E			N			-1,280.00
7340	4801	C	B									X		E			N	1		-0.01
7340	4901	C	B									X		E			N	1		-1,280.00
7340	4902	C	E					DISC				X		E			N			1,280.00
																Line Number Total:				-0.01
8693	4902	C	E					DISC				X		E			N			1,280.00
9000	4902	C	E					DISC				X		E			N			1,280.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -03 /07 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		474,210.46
7240	4901	C	B									X		E			N	1		126,313.80
																Line Number Total:				600,524.26
7320	4902	C	E					DISC				X		E			N			-533,710.79
7340	4801	C	B									X		E			N	1		-474,210.46
7340	4801	C	E									X		E			N	1		14,632.47
7340	4901	C	B									X		E			N	1		-126,313.80
7340	4901	C	E									X		E			N	1		52,181.00
7340	4902	C	E					DISC				X		E			N			533,710.79
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		14,632.47
7440	4901	C	E											E			N	1		52,181.00
																Line Number Total:				66,813.47
8693	4902	C	E					DISC				X		E			N			533,710.79
9000	4902	C	E					DISC				X		E			N			533,710.79
9502	4801	C	E											E			N	1		14,632.47
9502	4901	C	E											E			N	1		52,181.00
																Line Number Total:				66,813.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04 /08 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		2,632,777.33
7240	4901	C	B									X		E		N	1		310,592.07
															Line Number Total:				2,943,369.40
7320	4902	C	E					DISC				X		E		N			-764,764.70
7320	4982	C	E					DISC				X		E		N			-23,472.38
															Line Number Total:				-788,237.08
7340	4801	C	B									X		E		N	1		-2,632,777.33
7340	4801	C	E									X		E		N	1		2,053,643.49
7340	4901	C	B									X		E		N	1		-310,592.07
7340	4901	C	E									X		E		N	1		116,525.80
7340	4902	C	E					DISC				X		E		N			764,764.70
7340	4971	D	E									X		E		N			-8,022.03
7340	4981	C	E									X		E		N			8,022.03
7340	4982	C	E					DISC				X		E		N			23,472.38
															Line Number Total:				15,036.97
7440	4801	C	E											E		N	1		2,053,643.49
7440	4901	C	E											E		N	1		116,525.80
7440	4971	D	E											E		N			-8,022.03
7440	4981	C	E											E		N			8,022.03
															Line Number Total:				2,170,169.29
8693	4902	C	E					DISC				X		E		N			764,764.70
8693	4982	C	E					DISC				X		E		N			23,472.38
															Line Number Total:				788,237.08
9000	4902	C	E					DISC				X		E		N			764,764.70
9000	4982	C	E					DISC				X		E		N			23,472.38
															Line Number Total:				788,237.08
9502	4801	C	E											E		N	1		2,053,643.49
9502	4901	C	E											E		N	1		116,525.80
9502	4971	D	E											E		N			-8,022.03
9502	4981	C	E											E		N			8,022.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04 /08 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	2,170,169.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -05 /09 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-1,666,773.26
1000	4801	C	E									X		U		Y	1		2,074,702.77
1000	4901	C	B									X		U		Y	1		-733,041.29
1000	4901	C	E									X		U		Y	1		236,890.83
1000	4902	C	E					DISC				X		U		Y			5,207,288.57
															Line Number Total:				5,119,067.62
2140	4201	D	B											U		Y	1		7,495,328.35
2140	4801	C	B									X		U		Y	1		-1,666,773.26
2140	4901	C	B									X		U		Y	1		-733,041.29
															Line Number Total:				5,095,513.80
2222	4190	D	E							00	4022	X		U		Y			120,000.00
2398	4620	C	E											U		Y			-96,446.18
7240	4801	C	B									X		U		Y	1		1,666,773.26
7240	4901	C	B									X		U		Y	1		733,041.29
															Line Number Total:				2,399,814.55
7320	4902	C	E					DISC				X		U		Y			-5,207,288.57
7440	4801	C	E											U		Y	1		2,074,702.77
7440	4901	C	E											U		Y	1		236,890.83
															Line Number Total:				2,311,593.60
8693	4902	C	E					DISC				X		U		Y			5,207,288.57
9000	4902	C	E					DISC				X		U		Y			5,207,288.57
9502	4801	C	E											U		Y	1		2,074,702.77
9502	4901	C	E											U		Y	1		236,890.83
															Line Number Total:				2,311,593.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -05 /09 -0155 -000-1
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		Y	1		80,341.23
2398	4620	D	E											U		Y			80,341.23
7440	4901	C	E											U		Y	1		80,341.23
9502	4901	C	E											U		Y	1		80,341.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06 /10 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-772,968.61
1000	4801	C	E									X			U		N	1		212,455.62
1000	4901	C	B									X			U		N	1		-1,181,923.06
1000	4901	C	E									X			U		N	1		27,456.18
1000	4902	C	E					DISC				X			U		N			1,917,383.24
																Line Number Total:				202,403.37
2140	4201	D	B												U		N	1		2,973,168.33
2140	4801	C	B									X			U		N	1		-772,968.61
2140	4901	C	B									X			U		N	1		-1,181,923.06
																Line Number Total:				1,018,276.66
2440	4620	C	E												U		N			815,873.29
7240	4801	C	B									X			U		N	1		772,968.61
7240	4901	C	B									X			U		N	1		1,181,923.06
																Line Number Total:				1,954,891.67
7320	4902	C	E					DISC				X			U		N			-1,917,383.24
7440	4801	C	E												U		N	1		212,455.62
7440	4901	C	E												U		N	1		27,456.18
																Line Number Total:				239,911.80
8693	4902	C	E					DISC				X			U		N			1,917,383.24
9000	4902	C	E					DISC				X			U		N			1,917,383.24
9502	4801	C	E												U		N	1		212,455.62
9502	4901	C	E												U		N	1		27,456.18
																Line Number Total:				239,911.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06 /10 -0155 -000-1
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line 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	D	E									X			U		N	1		-8,799.05
1000	4901	C	E									X			U		N	1		8,799.05
																Line Number Total:				0.00
7440	4801	D	E												U		N	1		-8,799.05
7440	4901	C	E												U		N	1		8,799.05
																Line Number Total:				0.00
9502	4801	D	E												U		N	1		-8,799.05
9502	4901	C	E												U		N	1		8,799.05
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07 /11 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-927,640.99
1000	4801	C	E									X			U		N	1		381,704.77
1000	4901	C	B									X			U		N	1		-190,417.06
1000	4901	C	E									X			U		N	1		66,277.73
1000	4902	C	E					DISC				X			U		N			1,845,456.05
																Line Number Total:				1,175,380.50
2140	4201	D	B												U		N	1		2,775,262.87
2140	4801	C	B									X			U		N	1		-927,640.99
2140	4901	C	B									X			U		N	1		-190,417.06
																Line Number Total:				1,657,204.82
2440	4620	C	E												U		N			481,824.32
7240	4801	C	B									X			U		N	1		927,640.99
7240	4901	C	B									X			U		N	1		190,417.06
																Line Number Total:				1,118,058.05
7320	4902	C	E					DISC				X			U		N			-1,845,456.05
7440	4801	C	E												U		N	1		381,704.77
7440	4901	C	E												U		N	1		66,277.73
																Line Number Total:				447,982.50
8693	4902	C	E					DISC				X			U		N			1,845,456.05
9000	4902	C	E					DISC				X			U		N			1,845,456.05
9502	4801	C	E												U		N	1		381,704.77
9502	4901	C	E												U		N	1		66,277.73
																Line Number Total:				447,982.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08 /12 -0155 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-32,359.50
1000	4801	C	E									X			U		N	1		1,365,968.85
1000	4901	C	B									X			U		N	1		-118,320.37
1000	4901	C	E									X			U		N	1		640,208.89
1000	4902	C	E					DISC				X			U		N			2,588,135.85
																Line Number Total:				4,443,633.72
2140	4201	D	B												U		N	1		6,685,141.12
2140	4801	C	B									X			U		N	1		-32,359.50
2140	4901	C	B									X			U		N	1		-118,320.37
																Line Number Total:				6,534,461.25
2440	4620	C	E												U		N			2,090,827.53
7240	4801	C	B									X			U		N	1		32,359.50
7240	4901	C	B									X			U		N	1		118,320.37
																Line Number Total:				150,679.87
7320	4902	C	E					DISC				X			U		N			-2,588,135.85
7440	4801	C	E												U		N	1		1,365,968.85
7440	4901	C	E												U		N	1		640,208.89
																Line Number Total:				2,006,177.74
8693	4902	C	E					DISC				X			U		N			2,588,135.85
9000	4902	C	E					DISC				X			U		N			2,588,135.85
9502	4801	C	E												U		N	1		1,365,968.85
9502	4901	C	E												U		N	1		640,208.89
																Line Number Total:				2,006,177.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09 /13 -0155 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		3,056,433.10
1000	4901	C	E									X		U		N	1		72,021.73
1000	4902	C	E					DISC				X		U		N			337,916.28
															Line Number Total:				3,466,371.11
2440	4620	C	E											U		N			10,173,628.89
4000	4119	D	E	P				DISC				X	X	U		N	1		13,640,000.00
7320	4902	C	E					DISC				X		U		N			-337,916.28
7440	4801	C	E											U		N	1		3,056,433.10
7440	4901	C	E											U		N	1		72,021.73
															Line Number Total:				3,128,454.83
8690	4902	C	E					DISC				X		U		N			337,916.28
9000	4902	C	E					DISC				X		U		N			337,916.28
9502	4801	C	E											U		N	1		3,056,433.10
9502	4901	C	E											U		N	1		72,021.73
															Line Number Total:				3,128,454.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-15-0155

1000	Total new obligations	43,195,439.73
2140	Unobligated balance carried forward, start of year	24,037,434.04
2222	Unobligated balance transferred from other accounts [Treas Acct]	120,000.00
2398	Unobligated balance expiring or withdrawn	-16,984.33
2440	Unobligated balance carried forward, end of year	21,940,009.98
4000	Appropriation	39,094,000.00
4200	Transferred from other accounts [Treas Acct]	1,901,000.00
7240	Obligated balance, start of year	19,820,614.75
7320	Total outlays (gross)	-41,025,637.13
7340	Adjustments in expired accounts (net)	-88,756.18
7440	Obligated balance, end of year	21,901,661.17
8690	Outlays from new discretionary authority	19,714,542.78
8693	Outlays from discretionary balances	21,311,094.35
8840	Non-Federal sources	-146,208.09
8896	Portion of offsetting collections (cash) credited to expired accounts	146,208.09
9000	Outlays	40,879,429.04
9502	Unpaid obligation, end of year	21,901,661.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /04 -0171 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line 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		8,083.03
7340	4801	C	B									X			E		N	1		-8,083.03
7340	4801	C	E									X			E		N	1		8,083.03
7340	4871	D	E									X			E		N			-8,083.03
																Line Number Total:				-8,083.03
7440	4801	C	E												E		N	1		8,083.03
7440	4871	D	E												E		N			-8,083.03
																Line Number Total:				0.00
9502	4801	C	E												E		N	1		8,083.03
9502	4871	D	E												E		N			-8,083.03
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
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Line 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		6,580.88
7240	4901	C	B									X			E		N	1		179.00
																Line Number Total:				6,759.88
7340	4801	C	B									X			E		N	1		-6,580.88
7340	4801	C	E									X			E		N	1		6,580.88
7340	4901	C	B									X			E		N	1		-179.00
7340	4901	C	E									X			E		N	1		179.00
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		6,580.88
7440	4901	C	E												E		N	1		179.00
																Line Number Total:				6,759.88
9502	4801	C	E												E		N	1		6,580.88
9502	4901	C	E												E		N	1		179.00
																Line Number Total:				6,759.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
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Line 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		369,946.96
7240	4901	C	B									X		E			N	1		33,399.00
																Line Number Total:				403,345.96
7320	4902	C	E					DISC				X		E			N			-145,383.24
7340	4801	C	B									X		E			N	1		-369,946.96
7340	4801	C	E									X		E			N	1		238,963.55
7340	4871	D	E									X		E			N			-17,497.62
7340	4901	C	B									X		E			N	1		-33,399.00
7340	4901	C	E									X		E			N	1		18,999.17
7340	4902	C	E					DISC				X		E			N			145,383.24
																Line Number Total:				-17,497.62
7440	4801	C	E											E			N	1		238,963.55
7440	4871	D	E											E			N			-17,497.62
7440	4901	C	E											E			N	1		18,999.17
																Line Number Total:				240,465.10
8693	4902	C	E					DISC				X		E			N			145,383.24
9000	4902	C	E					DISC				X		E			N			145,383.24
9502	4801	C	E											E			N	1		238,963.55
9502	4871	D	E											E			N			-17,497.62
9502	4901	C	E											E			N	1		18,999.17
																Line Number Total:				240,465.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
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Line 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		197,584.65
7240	4901	C	B									X		E			N	1		254,002.35
																Line Number Total:				451,587.00
7320	4902	C	E					DISC				X		E			N			-349,306.00
7320	4982	C	E					DISC				X		E			N			-161.60
																Line Number Total:				-349,467.60
7340	4801	C	B									X		E			N	1		-197,584.65
7340	4801	C	E									X		E			N	1		87,698.79
7340	4901	C	B									X		E			N	1		-254,002.35
7340	4901	C	E									X		E			N	1		14,582.21
7340	4902	C	E					DISC				X		E			N			349,306.00
7340	4982	C	E					DISC				X		E			N			161.60
																Line Number Total:				161.60
7440	4801	C	E											E			N	1		87,698.79
7440	4901	C	E											E			N	1		14,582.21
																Line Number Total:				102,281.00
8693	4902	C	E					DISC				X		E			N			349,306.00
8693	4982	C	E					DISC				X		E			N			161.60
																Line Number Total:				349,467.60
8840	4972	D	E			X		DISC				X		E			N			-263.65
8896	4972	D	E			X		DISC				X		E			N			263.65
9000	4902	C	E					DISC				X		E			N			349,306.00
9000	4972	D	E			X		DISC				X		E			N			-263.65
9000	4982	C	E					DISC				X		E			N			161.60
																Line Number Total:				349,203.95
9502	4801	C	E											E			N	1		87,698.79
9502	4901	C	E											E			N	1		14,582.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
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Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07 -0171 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	102,281.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		3,302,289.38
7240	4901	C	B									X		E		N	1		1,397,953.93
															Line Number Total:				4,700,243.31
7245	4901	C	E									B		E		N	1		134,542.13
7320	4902	C	E					DISC				X		E		N			-3,024,286.22
7320	4982	C	E					DISC				X		E		N			-62,429.66
															Line Number Total:				-3,086,715.88
7340	4801	C	B									X		E		N	1		-3,302,289.38
7340	4801	C	E									X		E		N	1		1,417,664.35
7340	4871	D	E									X		E		N			-100,064.32
7340	4881	C	E									X		E		N			151,125.86
7340	4901	C	B									X		E		N	1		-1,397,953.93
7340	4902	C	E					DISC				X		E		N			3,024,286.22
7340	4971	D	E									X		E		N			-14,191.29
7340	4981	C	E									X		E		N			14,191.29
7340	4982	C	E					DISC				X		E		N			62,429.66
															Line Number Total:				-144,801.54
7440	4801	C	E											E		N	1		1,417,664.35
7440	4871	D	E											E		N			-100,064.32
7440	4881	C	E											E		N			151,125.86
7440	4901	C	E											E		N	1		134,542.13
7440	4971	D	E											E		N			-14,191.29
7440	4981	C	E											E		N			14,191.29
															Line Number Total:				1,603,268.02
8693	4902	C	E					DISC				X		E		N			3,024,286.22
8693	4982	C	E					DISC				X		E		N			62,429.66
															Line Number Total:				3,086,715.88
8840	4972	D	E			X		DISC				X		E		N			-1,142.55
8896	4972	D	E			X		DISC				X		E		N			1,142.55
9000	4902	C	E					DISC				X		E		N			3,024,286.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08 -0171 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4972	D	E			X		DISC				X		E		N			-1,142.55
9000	4982	C	E					DISC				X		E		N			62,429.66
															Line Number Total:				3,085,573.33
9502	4801	C	E											E		N	1		1,417,664.35
9502	4871	D	E											E		N			-100,064.32
9502	4881	C	E											E		N			151,125.86
9502	4901	C	E											E		N	1		134,542.13
9502	4971	D	E											E		N			-14,191.29
9502	4981	C	E											E		N			14,191.29
															Line Number Total:				1,603,268.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		5,136,633.95
1000	4802	C	E					DISC				X		U		Y	1		680.00
1000	4901	C	E									X		U		Y	1		1,089,219.93
1000	4902	C	E					DISC				X		U		Y			9,457,325.86
															Line Number Total:				15,683,859.74
2398	4620	C	E											U		Y			-22,140.26
4000	4119	D	E	P				DISC				X	X	U		Y	1		15,706,000.00
7320	4802	C	E					DISC				X		U		Y	1		-680.00
7320	4902	C	E					DISC				X		U		Y			-9,457,325.86
															Line Number Total:				-9,458,005.86
7440	4801	C	E											U		Y	1		5,136,633.95
7440	4901	C	E											U		Y	1		1,089,219.93
															Line Number Total:				6,225,853.88
8690	4802	C	E					DISC				X		U		Y	1		680.00
8690	4902	C	E					DISC				X		U		Y			9,457,325.86
															Line Number Total:				9,458,005.86
9000	4802	C	E					DISC				X		U		Y	1		680.00
9000	4902	C	E					DISC				X		U		Y			9,457,325.86
															Line Number Total:				9,458,005.86
9502	4801	C	E											U		Y	1		5,136,633.95
9502	4901	C	E											U		Y	1		1,089,219.93
															Line Number Total:				6,225,853.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
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Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09 -0171 -000-1
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4190	D	E							01	0171	X		U		Y			207,000.00
4000	4119	C	E	P				DISC				X	X	U		Y	1		-207,000.00

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		377,224.45
2440	4620	C	E											U		N			377,224.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		894,857.29
7320	4902	C	E					DISC				X		E		N			-413,230.80
7340	4801	C	E									X		E		N	1		487,722.79
7340	4871	D	E									X		E		N			-9,048.00
7340	4901	C	B									X		E		N	1		-894,857.29
7340	4901	C	E									X		E		N	1		2,951.70
7340	4902	C	E					DISC				X		E		N			413,230.80
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		487,722.79
7440	4871	D	E											E		N			-9,048.00
7440	4901	C	E											E		N	1		2,951.70
															Line Number Total:				481,626.49
8693	4902	C	E					DISC				X		E		N			413,230.80
9000	4902	C	E					DISC				X		E		N			413,230.80
9502	4801	C	E											E		N	1		487,722.79
9502	4871	D	E											E		N			-9,048.00
9502	4901	C	E											E		N	1		2,951.70
															Line Number Total:				481,626.49

OFFICE OF MANAGEMENT AND BUDGET
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Line 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		9,476.77
7340	4801	C	B									X			E		N	1		-9,476.77
7340	4801	C	E									X			E		N	1		9,476.77
																Line Number Total:				0.00
7440	4801	C	E												E		N	1		9,476.77
9502	4801	C	E												E		N	1		9,476.77

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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		12,252.00
7320	4902	C	E					DISC				X		E		N			-12,252.00
7340	4801	C	B									X		E		N	1		-12,252.00
7340	4902	C	E					DISC				X		E		N			12,252.00
																Line Number Total:			0.00
8693	4902	C	E					DISC				X		E		N			12,252.00
9000	4902	C	E					DISC				X		E		N			12,252.00

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-8,000.00
1000	4801	C	E									X		U		Y	1		75,101.70
1000	4901	C	E									X		U		Y	1		31,074.81
1000	4902	C	E					DISC				X		U		Y			101,673.17
															Line Number Total:				199,849.68
2140	4201	D	B											U		Y	1		415,174.27
2140	4801	C	B									X		U		Y	1		-8,000.00
															Line Number Total:				407,174.27
2398	4620	C	E											U		Y			-324.59
4000	4119	C	E	P				DISC				X	X	U		Y	1		-207,000.00
7240	4801	C	B									X		U		Y	1		8,000.00
7320	4902	C	E					DISC				X		U		Y			-101,673.17
7440	4801	C	E											U		Y	1		75,101.70
7440	4901	C	E											U		Y	1		31,074.81
															Line Number Total:				106,176.51
8693	4902	C	E					DISC				X		U		Y			101,673.17
9000	4902	C	E					DISC				X		U		Y			101,673.17
9502	4801	C	E											U		Y	1		75,101.70
9502	4901	C	E											U		Y	1		31,074.81
															Line Number Total:				106,176.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05 /09 -0171 -000-1
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2221	4190	C	E							01	0171	X		U		Y			-207,000.00
4000	4119	D	E	P				DISC				X	X	U		Y	1		207,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -06 /10 -0171 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		4,950,000.00
2440	4620	C	E											U		N			4,950,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07 /11 -0171 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-51,856.77
1000	4801	C	E									X			U		N	1		246,128.21
1000	4901	C	B									X			U		N	1		-21,969.74
1000	4901	C	E									X			U		N	1		50,374.73
1000	4902	C	E					DISC				X			U		N			354,575.13
																Line Number Total:				577,251.56
2140	4201	D	B												U		N	1		1,598,896.38
2140	4801	C	B									X			U		N	1		-51,856.77
2140	4901	C	B									X			U		N	1		-21,969.74
																Line Number Total:				1,525,069.87
2440	4620	C	E												U		N			947,818.31
7240	4801	C	B									X			U		N	1		51,856.77
7240	4901	C	B									X			U		N	1		21,969.74
																Line Number Total:				73,826.51
7320	4902	C	E					DISC				X			U		N			-354,575.13
7440	4801	C	E												U		N	1		246,128.21
7440	4901	C	E												U		N	1		50,374.73
																Line Number Total:				296,502.94
8693	4902	C	E					DISC				X			U		N			354,575.13
9000	4902	C	E					DISC				X			U		N			354,575.13
9502	4801	C	E												U		N	1		246,128.21
9502	4901	C	E												U		N	1		50,374.73
																Line Number Total:				296,502.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08 /12 -0171 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-183,761.73
1000	4801	C	E									X		U		N	1		395,661.59
1000	4902	C	E					DISC				X		U		N			358,334.24
															Line Number Total:				570,234.10
2140	4201	D	B											U		N	1		997,500.00
2140	4801	C	B									X		U		N	1		-183,761.73
															Line Number Total:				813,738.27
2440	4620	C	E											U		N			243,504.17
7240	4801	C	B									X		U		N	1		183,761.73
7320	4902	C	E					DISC				X		U		N			-358,334.24
7440	4801	C	E											U		N	1		395,661.59
8693	4902	C	E					DISC				X		U		N			358,334.24
9000	4902	C	E					DISC				X		U		N			358,334.24
9502	4801	C	E											U		N	1		395,661.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09 /13 -0171 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		926,000.00
2440	4620	C	E											U		N			2,571,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		3,497,000.00
7440	4801	C	E											U		N	1		926,000.00
9502	4801	C	E											U		N	1		926,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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: 001-15-0171

1000	Total new obligations	17,957,195.08
2140	Unobligated balance carried forward, start of year	8,073,206.86
2221	Unobligated balance transferred to other accounts [Treas Acct]	-207,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	207,000.00
2398	Unobligated balance expiring or withdrawn	-22,464.85
2440	Unobligated balance carried forward, end of year	9,089,546.93
4000	Appropriation	18,996,000.00
7240	Obligated balance, start of year	6,752,193.48
7245	Adjustment to obligated balance carried forward, start of year	134,542.13
7320	Total outlays (gross)	-14,279,637.92
7340	Adjustments in expired accounts (net)	-170,220.59
7440	Obligated balance, end of year	10,394,072.18
8690	Outlays from new discretionary authority	9,458,005.86
8693	Outlays from discretionary balances	4,821,632.06
8840	Non-Federal sources	-1,406.20
8896	Portion of offsetting collections (cash) credited to expired accounts	1,406.20
9000	Outlays	14,278,231.72
9502	Unpaid obligation, end of year	10,394,072.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /06 -0161 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		21,216.67
7320	4902	C	E					DISC				X			E		N			-19,358.30
7340	4801	C	E									X			E		N	1		26,770.37
7340	4871	D	E									X			E		N			-25,477.00
7340	4901	C	B									X			E		N	1		-21,216.67
7340	4901	D	E									X			E		N	1		-24,912.00
7340	4902	C	E					DISC				X			E		N			19,358.30
																Line Number Total:				-25,477.00
7440	4801	C	E												E		N	1		26,770.37
7440	4871	D	E												E		N			-25,477.00
7440	4901	D	E												E		N	1		-24,912.00
																Line Number Total:				-23,618.63
8693	4902	C	E					DISC				X			E		N			19,358.30
9000	4902	C	E					DISC				X			E		N			19,358.30
9502	4801	C	E												E		N	1		26,770.37
9502	4871	D	E												E		N			-25,477.00
9502	4901	D	E												E		N	1		-24,912.00
																Line Number Total:				-23,618.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /07 -0161 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		7,607.79
7240	4901	C	B									X		E		N	1		1,622.00
															Line Number Total:				9,229.79
7320	4902	C	E					DISC				X		E		N			-1,300.00
7340	4801	C	B									X		E		N	1		-7,607.79
7340	4801	C	E									X		E		N	1		7,607.79
7340	4901	C	B									X		E		N	1		-1,622.00
7340	4901	C	E									X		E		N	1		322.00
7340	4902	C	E					DISC				X		E		N			1,300.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		7,607.79
7440	4901	C	E											E		N	1		322.00
															Line Number Total:				7,929.79
8693	4902	C	E					DISC				X		E		N			1,300.00
9000	4902	C	E					DISC				X		E		N			1,300.00
9502	4801	C	E											E		N	1		7,607.79
9502	4901	C	E											E		N	1		322.00
															Line Number Total:				7,929.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09 -0161 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		2,976,388.37
1000	4802	C	E					DISC				X		U		Y	1		3,500.00
1000	4901	C	E									X		U		Y	1		981,451.80
1000	4902	C	E					DISC				X		U		Y			13,031,725.65
															Line Number Total:				16,993,065.82
2398	4620	C	E											U		Y			-166,748.20
4000	4119	D	E	P				DISC				X	X	U		Y	1		9,103,000.00
4200	4170	D	E	P				DISC		00	4022	X		U		Y			8,056,814.02
7320	4802	C	E					DISC				X		U		Y	1		-3,500.00
7320	4902	C	E					DISC				X		U		Y			-13,031,725.65
															Line Number Total:				-13,035,225.65
7440	4801	C	E											U		Y	1		2,976,388.37
7440	4901	C	E											U		Y	1		981,451.80
															Line Number Total:				3,957,840.17
8690	4802	C	E					DISC				X		U		Y	1		3,500.00
8690	4902	C	E					DISC				X		U		Y			13,031,725.65
															Line Number Total:				13,035,225.65
9000	4802	C	E					DISC				X		U		Y	1		3,500.00
9000	4902	C	E					DISC				X		U		Y			13,031,725.65
															Line Number Total:				13,035,225.65
9502	4801	C	E											U		Y	1		2,976,388.37
9502	4901	C	E											U		Y	1		981,451.80
															Line Number Total:				3,957,840.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-11,855,505.53
1000	4801	C	E									X			U		N	1		2,933,855.18
1000	4901	C	B									X			U		N	1		-9,241,607.02
1000	4901	C	E									X			U		N	1		7,357,495.21
1000	4902	C	E					DISC	BAL			X			U		N			43,110,802.16
																Line Number Total:				32,305,040.00
2140	4201	D	B												U		N	1		74,748,269.19
2140	4222	D	B			F		DISC				X			U		N	1		535,482.35
2140	4801	C	B									X			U		N	1		-11,855,505.53
2140	4901	C	B									X			U		N	1		-9,241,607.02
																Line Number Total:				54,186,638.99
2222	4190	D	E							00	4022	X			U		N			7,461,000.00
2440	4620	C	E												U		N			53,705,598.99
4000	4119	D	E	P				DISC				X		X	U		N	1		23,913,000.00
5800	4222	D	B			F		DISC				X			U		N	1		-535,482.35
5800	4222	D	E			F		DISC				X			U		N	1		47,591.35
5800	4252	D	E			F		DISC				X			U		N			937,891.00
																Line Number Total:				450,000.00
7240	4801	C	B									X			U		N	1		11,855,505.53
7240	4901	C	B									X			U		N	1		9,241,607.02
																Line Number Total:				21,097,112.55
7320	4902	C	E					DISC	BAL			X			U		N			-43,110,802.16
7440	4801	C	E												U		N	1		2,933,855.18
7440	4901	C	E												U		N	1		7,357,495.21
																Line Number Total:				10,291,350.39
8693	4902	C	E					DISC	BAL			X			U		N			43,110,802.16
8800	4222	D	B			F		DISC				X			U		N	1		535,482.35
8800	4222	D	E			F		DISC				X			U		N	1		-47,591.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		U		N			-937,891.00
															Line Number Total:				-450,000.00
9000	4222	D	B			F		DISC				X		U		N	1		535,482.35
9000	4222	D	E			F		DISC				X		U		N	1		-47,591.35
9000	4252	D	E			F		DISC				X		U		N			-937,891.00
9000	4902	C	E					DISC	BAL			X		U		N			43,110,802.16
															Line Number Total:				42,660,802.16
9502	4801	C	E											U		N	1		2,933,855.18
9502	4901	C	E											U		N	1		7,357,495.21
															Line Number Total:				10,291,350.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-1
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2221	4190	C	E							01	0161	X		U		N			-7,211,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		7,211,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line 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: 001-15-0161

1000	Total new obligations	49,298,105.82
2140	Unobligated balance carried forward, start of year	54,186,638.99
2221	Unobligated balance transferred to other accounts [Treas Acct]	-7,211,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	7,461,000.00
2398	Unobligated balance expiring or withdrawn	-166,748.20
2440	Unobligated balance carried forward, end of year	53,705,598.99
4000	Appropriation	40,227,000.00
4200	Transferred from other accounts [Treas Acct]	8,056,814.02
5800	Offsetting collections (cash)	450,000.00
7240	Obligated balance, start of year	21,127,559.01
7320	Total outlays (gross)	-56,166,686.11
7340	Adjustments in expired accounts (net)	-25,477.00
7440	Obligated balance, end of year	14,233,501.72
8690	Outlays from new discretionary authority	13,035,225.65
8693	Outlays from discretionary balances	43,131,460.46
8800	Federal sources	-450,000.00
9000	Outlays	55,716,686.11
9502	Unpaid obligation, end of year	14,233,501.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		200,183.81
1000	4901	C	E									X		U		N	3		189,159.74
1000	4902	C	E					DISC	NEW			X		U		N			1,010,117.46
															Line Number Total:				1,399,461.01
2440	4620	C	E											U		N			1,572,022.54
5800	4252	D	E			E		DISC				X		U		N			2,183,251.50
5800	4266	D	E					DISC				X		U		N			766,599.31
5800	4273	D	E					DISC				X		U		N	3	N	789.69
															Line Number Total:				2,950,640.50
5810	4221	D	E			E		DISC				X		U		N	3		20,843.05
7320	4902	C	E					DISC	NEW			X		U		N			-1,010,117.46
7440	4221	D	E			E		DISC						U		N	3		-20,843.05
7440	4801	C	E											U		N	3		200,183.81
7440	4901	C	E											U		N	3		189,159.74
															Line Number Total:				368,500.50
8690	4902	C	E					DISC	NEW			X		U		N			1,010,117.46
8820	4273	D	E					DISC				X		U		N	3	N	-789.69
8840	4252	D	E			E		DISC				X		U		N			-2,183,251.50
8840	4266	D	E					DISC				X		U		N			-766,599.31
															Line Number Total:				-2,949,850.81
9000	4252	D	E			E		DISC				X		U		N			-2,183,251.50
9000	4266	D	E					DISC				X		U		N			-766,599.31
9000	4273	D	E					DISC				X		U		N	3	N	-789.69
9000	4902	C	E					DISC	NEW			X		U		N			1,010,117.46
															Line Number Total:				-1,940,523.04
9202	1610	D	E											U		N			1,846,968.90
9502	4801	C	E											U		N	3		200,183.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		189,159.74
															Line Number Total:				389,343.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-15-4296

1000	Total new obligations	1,399,461.01
2440	Unobligated balance carried forward, end of year	1,572,022.54
5800	Offsetting collections (cash)	2,950,640.50
5810	Change in uncollected customer payments from Federal sources (unexpired)	20,843.05
7320	Total outlays (gross)	-1,010,117.46
7440	Obligated balance, end of year	368,500.50
8690	Outlays from new discretionary authority	1,010,117.46
8820	Interest on Federal securities	-789.69
8840	Non-Federal sources	-2,949,850.81
9000	Outlays	-1,940,523.04
9202	Total investments, end of year: Federal securities: Par value	1,846,968.90
9502	Unpaid obligation, end of year	389,343.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Recyclable Materials Revolving Fund
Budget Account Id: 001-15-4297 Treasury Account Id: 01- - /X -4297 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4620	C	E											U		N			145.13
6900	4252	D	E			X		MAND				X		U		N			145.13
8840	4252	D	E			X		MAND				X		U		N			-145.13
9000	4252	D	E			X		MAND				X		U		N			-145.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Recyclable Materials Revolving Fund
Budget Account Id: 001-15-4297 Treasury Account Id: - - / - - -
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-15-4297

2440	Unobligated balance carried forward, end of year	145.13
6900	Offsetting collections (cash)	145.13
8840	Non-Federal sources	-145.13
9000	Outlays	-145.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-8,076,883.29
1000	4801	C	E									X		U		N	4		2,713,905.87
1000	4901	C	B									X		U		N	4		-1,722,572.36
1000	4901	C	E									X		U		N	4		2,304,774.04
1000	4902	C	E					DISC	BAL			X		U		N			34,902,041.53
1000	4908	C	B					MAND	NEW			X		U		N			-150,331,827.00
1000	4908	C	E					MAND	BAL			X		U		N			143,633,239.00
															Line Number Total:				23,422,677.79
2140	4201	D	B											U		N	4		153,090,366.99
2140	4222	D	B			X		DISC				X		U		N	4		9,325,182.36
2140	4801	C	B									X		U		N	4		-8,076,883.29
2140	4901	C	B									X		U		N	4		-1,722,572.36
2140	4908	C	B					MAND	NEW			X		U		N			-150,331,827.00
															Line Number Total:				2,284,266.70
2145	4908	C	E					MAND	NEW			B		U		N			-2,177,688.00
2440	4620	C	E											U		N			887,850.82
4700	4141	D	E				T	DISC				X		U		N			12,709,100.00
5800	4222	D	B			X		DISC				X		U		N	4		-9,325,182.36
5800	4222	D	E			X		DISC				X		U		N	4		2,565,789.06
5800	4266	D	E					DISC				X		U		N			94,849.91
															Line Number Total:				-6,664,543.39
5847	4146	C	E	S				DISC				X		U		N			-17,230,000.00
6900	4252	D	E			F		MAND				X		U		N			35,389,393.30
7240	4801	C	B									X		U		N	4		8,076,883.29
7240	4901	C	B									X		U		N	4		1,722,572.36
															Line Number Total:				9,799,455.65
7320	4902	C	E					DISC	BAL			X		U		N			-34,902,041.53
7320	4908	C	B					MAND	NEW			X		U		N			150,331,827.00
7320	4908	C	E					MAND	BAL			X		U		N			-143,633,239.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				-28,203,453.53
7440	4801	C	E											U		N	4		2,713,905.87
7440	4901	C	E											U		N	4		2,304,774.04
															Line Number Total:				5,018,679.91
8693	4902	C	E					DISC	BAL			X		U		N			34,902,041.53
8697	4908	C	B					MAND	NEW			X		U		N			-150,331,827.00
8800	4252	D	E			F		MAND				X		U		N			-35,389,393.30
8840	4222	D	B			X		DISC				X		U		N	4		9,325,182.36
8840	4222	D	E			X		DISC				X		U		N	4		-2,565,789.06
8840	4266	D	E					DISC				X		U		N			-94,849.91
															Line Number Total:				6,664,543.39
9000	4222	D	B			X		DISC				X		U		N	4		9,325,182.36
9000	4222	D	E			X		DISC				X		U		N	4		-2,565,789.06
9000	4252	D	E			F		MAND				X		U		N			-35,389,393.30
9000	4266	D	E					DISC				X		U		N			-94,849.91
9000	4902	C	E					DISC	BAL			X		U		N			34,902,041.53
9000	4908	C	B					MAND	NEW			X		U		N			-150,331,827.00
9000	4908	C	E					MAND	BAL			X		U		N			143,633,239.00
															Line Number Total:				-521,396.38
9203	1620	D	B			X						X		U		N			35,610,564.98
9204	1620	D	E			X								U		N			35,705,414.89
9502	4801	C	E											U		N	4		2,713,905.87
9502	4901	C	E											U		N	4		2,304,774.04
															Line Number Total:				5,018,679.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-1
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			34,902,041.53
1000	4902	D	E					DISC	BAL			X		U		N			-34,902,041.53
1000	4908	C	B					MAND	NEW			X		U		N			-150,331,827.00
1000	4908	D	B					MAND	NEW			X		U		N			150,331,827.00
1000	4908	C	E					MAND	NEW			X		U		N			143,633,239.00
1000	4908	D	E					MAND	BAL			X		U		N			-143,633,239.00
															Line Number Total:				0.00
2140	4222	C	B			X		DISC				X		U		N	4		-9,325,182.36
2140	4222	D	B			F		DISC				X		U		N	4		9,325,182.36
2140	4908	C	B					MAND	NEW			X		U		N			-150,331,827.00
2140	4908	D	B					MAND	NEW			X		U		N			150,331,827.00
															Line Number Total:				0.00
4700	4141	C	E				P	DISC				X		U		N			-12,709,100.00
5800	4222	C	B			X		DISC				X		U		N	4		9,325,182.36
5800	4222	D	B			F		DISC				X		U		N	4		-9,325,182.36
5800	4222	C	E			X		DISC				X		U		N	4		-2,565,799.06
5800	4222	D	E			F		DISC				X		U		N	4		2,565,799.06
5800	4252	D	E			F		DISC				X		U		N			35,389,393.30
5800	4266	C	E					DISC				X		U		N			-94,849.91
															Line Number Total:				35,294,543.39
5847	4146	D	E	S				DISC				X		U		N	4		17,230,000.00
6710	4141	D	E				P	MAND				X		U		N			12,709,100.00
6900	4252	C	E			F		MAND				X		U		N			-35,389,393.30
6900	4266	D	E					MAND				X		U		N			94,849.91
															Line Number Total:				-35,294,543.39
6947	4146	C	E	S				MAND				X		U		N	4		-17,230,000.00
7320	4902	C	E					MAND	NEW			X		U		N			-34,902,041.53
7320	4902	D	E					DISC	BAL			X		U		N			34,902,041.53
7320	4908	C	B					MAND	NEW			X		U		N			150,331,827.00
7320	4908	D	B					MAND	NEW			X		U		N			-150,331,827.00
7320	4908	C	E					MAND	NEW			X		U		N			-143,633,239.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-1
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4908	D	E					MAND	BAL			X		U		N			143,633,239.00
															Line Number Total:				0.00
8693	4902	D	E					DISC	BAL			X		U		N			-34,902,041.53
8697	4902	C	E					MAND	NEW			X		U		N			34,902,041.53
8697	4908	C	B					MAND	NEW			X		U		N			-150,331,827.00
8697	4908	D	B					MAND	NEW			X		U		N			150,331,827.00
8697	4908	C	E					MAND	NEW			X		U		N			143,633,239.00
															Line Number Total:				178,535,280.53
8800	4222	D	B			F		DISC				X		U		N	4		9,325,182.36
8800	4222	D	E			F		DISC				X		U		N	4		-2,565,799.06
8800	4252	C	E			F		MAND				X		U		N			35,389,393.30
8800	4252	D	E			F		DISC				X		U		N			-35,389,393.30
															Line Number Total:				6,759,383.30
8840	4222	C	B			X		DISC				X		U		N	4		-9,325,182.36
8840	4222	C	E			X		DISC				X		U		N	4		2,565,799.06
8840	4266	C	E					DISC				X		U		N			94,849.91
8840	4266	D	E					MAND				X		U		N			-94,849.91
															Line Number Total:				-6,759,383.30
9000	4222	C	B			X		DISC				X		U		N	4		-9,325,182.36
9000	4222	D	B			F		DISC				X		U		N	4		9,325,182.36
9000	4222	C	E			X		DISC				X		U		N	4		2,565,799.06
9000	4222	D	E			F		DISC				X		U		N	4		-2,565,799.06
9000	4252	C	E			F		MAND				X		U		N			35,389,393.30
9000	4252	D	E			F		DISC				X		U		N			-35,389,393.30
9000	4266	C	E					DISC				X		U		N			94,849.91
9000	4266	D	E					MAND				X		U		N			-94,849.91
9000	4902	C	E					MAND	NEW			X		U		N			34,902,041.53
9000	4902	D	E					DISC	BAL			X		U		N			-34,902,041.53
9000	4908	C	B					MAND	NEW			X		U		N			-150,331,827.00
9000	4908	D	B					MAND	NEW			X		U		N			150,331,827.00
9000	4908	C	E					MAND	NEW			X		U		N			143,633,239.00
9000	4908	D	E					MAND	BAL			X		U		N			-143,633,239.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-1
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

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

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-15-4518

1000	Total new obligations	23,422,677.79
2140	Unobligated balance carried forward, start of year	2,284,266.70
2145	Adjustment to unobligated balance carried forward, start of year	-2,177,688.00
2440	Unobligated balance carried forward, end of year	887,850.82
4700	Authority to borrow	0.00
5800	Offsetting collections (cash)	28,630,000.00
5847	Portion applied to repay debt	0.00
6710	Authority to borrow	12,709,100.00
6900	Offsetting collections (cash)	94,849.91
6947	Portion applied to repay debt	-17,230,000.00
7240	Obligated balance, start of year	9,799,455.65
7320	Total outlays (gross)	-28,203,453.53
7440	Obligated balance, end of year	5,018,679.91
8693	Outlays from discretionary balances	0.00
8697	Outlays from new mandatory authority	28,203,453.53
8800	Federal sources	-28,630,010.00
8840	Non-Federal sources	-94,839.91
9000	Outlays	-521,396.38
9203	Total investments, start of year: non-Federal securities: Market value	35,610,564.98
9204	Total investments, end of year: non-Federal securities: Market value	35,705,414.89
9502	Unpaid obligation, end of year	5,018,679.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /04 -0200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line 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		22,632.01
7340	4801	C	B									X			E		N	1		-22,632.01
7340	4801	C	E									X			E		N	1		22,632.01
7340	4871	D	E									X			E		N			-22,632.01
																Line Number Total:				-22,632.01
7440	4801	C	E												E		N	1		22,632.01
7440	4871	D	E												E		N			-22,632.01
																Line Number Total:				0.00
9502	4801	C	E												E		N	1		22,632.01
9502	4871	D	E												E		N			-22,632.01
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /05 -0200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line 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		78,068.29
7240	4901	C	B									X		E			N	1		2,522.74
																Line Number Total:				80,591.03
7340	4801	C	B									X		E			N	1		-78,068.29
7340	4801	C	E									X		E			N	1		78,068.29
7340	4901	C	B									X		E			N	1		-2,522.74
7340	4901	C	E									X		E			N	1		2,522.74
																Line Number Total:				0.00
7440	4801	C	E											E			N	1		78,068.29
7440	4901	C	E											E			N	1		2,522.74
																Line Number Total:				80,591.03
9502	4801	C	E											E			N	1		78,068.29
9502	4901	C	E											E			N	1		2,522.74
																Line Number Total:				80,591.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /06 -0200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		99,104.04
7240	4901	C	B									X		E			N	1		204.60
																Line Number Total:				99,308.64
7320	4902	C	E					DISC				X		E			N			-22,223.72
7320	4982	C	E					DISC				X		E			N			-1.00
																Line Number Total:				-22,224.72
7340	4801	C	B									X		E			N	1		-99,104.04
7340	4801	C	E									X		E			N	1		76,880.32
7340	4901	C	B									X		E			N	1		-204.60
7340	4901	C	E									X		E			N	1		204.60
7340	4902	C	E					DISC				X		E			N			22,223.72
7340	4982	C	E					DISC				X		E			N			1.00
																Line Number Total:				1.00
7440	4801	C	E											E			N	1		76,880.32
7440	4901	C	E											E			N	1		204.60
																Line Number Total:				77,084.92
8693	4902	C	E					DISC				X		E			N			22,223.72
8693	4982	C	E					DISC				X		E			N			1.00
																Line Number Total:				22,224.72
9000	4902	C	E					DISC				X		E			N			22,223.72
9000	4982	C	E					DISC				X		E			N			1.00
																Line Number Total:				22,224.72
9502	4801	C	E											E			N	1		76,880.32
9502	4901	C	E											E			N	1		204.60
																Line Number Total:				77,084.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07 -0200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		194,212.28
7240	4901	C	B									X			E		N	1		19,254.90
																Line Number Total:				213,467.18
7320	4902	C	E					DISC				X			E		N			-31,661.76
7340	4801	C	B									X			E		N	1		-194,212.28
7340	4801	C	E									X			E		N	1		177,519.03
7340	4881	C	E									X			E		N			1,222.69
7340	4901	C	B									X			E		N	1		-19,254.90
7340	4901	C	E									X			E		N	1		4,286.39
7340	4902	C	E					DISC				X			E		N			31,661.76
																Line Number Total:				1,222.69
7440	4801	C	E												E		N	1		177,519.03
7440	4881	C	E												E		N			1,222.69
7440	4901	C	E												E		N	1		4,286.39
																Line Number Total:				183,028.11
8693	4902	C	E					DISC				X			E		N			31,661.76
9000	4902	C	E					DISC				X			E		N			31,661.76
9502	4801	C	E												E		N	1		177,519.03
9502	4881	C	E												E		N			1,222.69
9502	4901	C	E												E		N	1		4,286.39
																Line Number Total:				183,028.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08 -0200 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		2,206,860.72
7240	4901	C	B									X		E		N	1		458,076.05
															Line Number Total:				2,664,936.77
7320	4902	C	E					DISC				X		E		N			-2,104,586.13
7320	4982	C	E					DISC				X		E		N			-249,099.08
															Line Number Total:				-2,353,685.21
7340	4801	C	B									X		E		N	1		-2,206,860.72
7340	4801	C	E									X		E		N	1		38,740.06
7340	4871	D	E									X		E		N			-14,952.79
7340	4881	C	E									X		E		N			9,737.57
7340	4901	C	B									X		E		N	1		-458,076.05
7340	4901	C	E									X		E		N	1		311,202.40
7340	4902	C	E					DISC				X		E		N			2,104,586.13
7340	4971	D	E									X		E		N			-56,900.74
7340	4981	C	E									X		E		N			56,459.55
7340	4982	C	E					DISC				X		E		N			249,099.08
															Line Number Total:				33,034.49
7440	4801	C	E											E		N	1		38,740.06
7440	4871	D	E											E		N			-14,952.79
7440	4881	C	E											E		N			9,737.57
7440	4901	C	E											E		N	1		311,202.40
7440	4971	D	E											E		N			-56,900.74
7440	4981	C	E											E		N			56,459.55
															Line Number Total:				344,286.05
8693	4902	C	E					DISC				X		E		N			2,104,586.13
8693	4982	C	E					DISC				X		E		N			249,099.08
															Line Number Total:				2,353,685.21
8840	4972	D	E			X		DISC				X		E		N			-21,628.16
8896	4972	D	E			X		DISC				X		E		N			21,628.16
9000	4902	C	E					DISC				X		E		N			2,104,586.13
9000	4972	D	E			X		DISC				X		E		N			-21,628.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08 -0200 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	4982	C	E					DISC				X		E			N			249,099.08
																Line Number Total:				2,332,057.05
9502	4801	C	E											E			N	1		38,740.06
9502	4871	D	E											E			N			-14,952.79
9502	4881	C	E											E			N			9,737.57
9502	4901	C	E											E			N	1		311,202.40
9502	4971	D	E											E			N			-56,900.74
9502	4981	C	E											E			N			56,459.55
																Line Number Total:				344,286.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09 -0200 -000-0
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		1,926,101.59
1000	4901	C	E									X		U		Y	1		444,048.48
1000	4902	C	E					DISC				X		U		Y			6,635,011.24
															Line Number Total:				9,005,161.31
2398	4620	C	E											U		Y			-95,838.69
4000	4119	D	E	P				DISC				X	X	U		Y	1		9,031,000.00
5800	4252	D	E			X		DISC				X		U		Y			70,000.00
7320	4902	C	E					DISC				X		U		Y			-6,635,011.24
7440	4801	C	E											U		Y	1		1,926,101.59
7440	4901	C	E											U		Y	1		444,048.48
															Line Number Total:				2,370,150.07
8690	4902	C	E					DISC				X		U		Y			6,635,011.24
8840	4252	D	E			X		DISC				X		U		Y			-70,000.00
9000	4252	D	E			X		DISC				X		U		Y			-70,000.00
9000	4902	C	E					DISC				X		U		Y			6,635,011.24
															Line Number Total:				6,565,011.24
9502	4801	C	E											U		Y	1		1,926,101.59
9502	4901	C	E											U		Y	1		444,048.48
															Line Number Total:				2,370,150.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09 -0200 -000-1
FACTS II User: CHARLENE HODAK - (202) 226-1653 - chodak@aoc.gov

Line 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
4000	4119	C	E	P				DISC				X		X	U		Y	1		-180,000.00
4200	4170	D	E	P				DISC		01	0161	X			U		Y			180,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-483,860.00
1000	4801	C	E									X			U		N	1		415,930.01
1000	4901	C	B									X			U		N	1		-91,430.82
1000	4901	C	E									X			U		N	1		119,002.22
1000	4902	C	E					DISC	BAL			X			U		N			186,420.59
																Line Number Total:				146,062.00
2140	4201	D	B												U		N	1		891,431.67
2140	4801	C	B									X			U		N	1		-483,860.00
2140	4901	C	B									X			U		N	1		-91,430.82
																Line Number Total:				316,140.85
2440	4620	C	E												U		N			170,078.85
7240	4801	C	B									X			U		N	1		483,860.00
7240	4901	C	B									X			U		N	1		91,430.82
																Line Number Total:				575,290.82
7320	4902	C	E					DISC	BAL			X			U		N			-186,420.59
7440	4801	C	E												U		N	1		415,930.01
7440	4901	C	E												U		N	1		119,002.22
																Line Number Total:				534,932.23
8693	4902	C	E					DISC	BAL			X			U		N			186,420.59
9000	4902	C	E					DISC	BAL			X			U		N			186,420.59
9502	4801	C	E												U		N	1		415,930.01
9502	4901	C	E												U		N	1		119,002.22
																Line Number Total:				534,932.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -04 /08 -0200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		38,000.00
7320	4902	C	E					DISC				X		E		N			-36,248.00
7340	4801	C	B									X		E		N	1		-38,000.00
7340	4901	C	E									X		E		N	1		1,752.00
7340	4902	C	E					DISC				X		E		N			36,248.00
															Line Number Total:				0.00
7440	4901	C	E											E		N	1		1,752.00
8693	4902	C	E					DISC				X		E		N			36,248.00
9000	4902	C	E					DISC				X		E		N			36,248.00
9502	4901	C	E											E		N	1		1,752.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09 /13 -0200 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		1,092,387.68
1000	4901	C	E									X		U		N	1		141,586.32
1000	4902	C	E					DISC				X		U		N			623,549.20
															Line Number Total:				1,857,523.20
2440	4620	C	E											U		N			197,476.80
4000	4119	D	E	P				DISC				X	X	U		N	1		2,055,000.00
7320	4902	C	E					DISC				X		U		N			-623,549.20
7440	4801	C	E											U		N	1		1,092,387.68
7440	4901	C	E											U		N	1		141,586.32
															Line Number Total:				1,233,974.00
8690	4902	C	E					DISC				X		U		N			623,549.20
9000	4902	C	E					DISC				X		U		N			623,549.20
9502	4801	C	E											U		N	1		1,092,387.68
9502	4901	C	E											U		N	1		141,586.32
															Line Number Total:				1,233,974.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line 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: 001-18-0200

1000	Total new obligations	11,008,746.51
2140	Unobligated balance carried forward, start of year	316,140.85
2398	Unobligated balance expiring or withdrawn	-95,838.69
2440	Unobligated balance carried forward, end of year	367,555.65
4000	Appropriation	10,906,000.00
4200	Transferred from other accounts [Treas Acct]	180,000.00
5800	Offsetting collections (cash)	70,000.00
7240	Obligated balance, start of year	3,694,226.45
7320	Total outlays (gross)	-9,888,800.72
7340	Adjustments in expired accounts (net)	11,626.17
7440	Obligated balance, end of year	4,825,798.41
8690	Outlays from new discretionary authority	7,258,560.44
8693	Outlays from discretionary balances	2,630,240.28
8840	Non-Federal sources	-91,628.16
8896	Portion of offsetting collections (cash) credited to expired accounts	21,628.16
9000	Outlays	9,797,172.56
9502	Unpaid obligation, end of year	4,825,798.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Gifts and Donations [Botanic Garden]
Budget Account Id: 001-18-8292 Treasury Account Id: 09- - /X -8292 -000-0
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-12,695.41
1000	4902	C	E					DISC	BAL			X		U		N			80,438.68
															Line Number Total:				67,743.27
2140	4201	D	B											U		N	7		80,436.54
2140	4801	C	B									X		U		N	7		-12,695.41
															Line Number Total:				67,741.13
4026	4114	D	E	P				DISC				X		U		N	7		2.14
7240	4801	C	B									X		U		N	7		12,695.41
7320	4902	C	E					DISC	BAL			X		U		N			-80,438.68
8693	4902	C	E					DISC	BAL			X		U		N			80,438.68
9000	4902	C	E					DISC	BAL			X		U		N			80,438.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Gifts and Donations [Botanic Garden]
Budget Account Id: 001-18-8292 Treasury Account Id: - - / - - -
FACTS II User: MATTHEW CLITES - (202) 226-0898 - mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-18-8292

1000	Total new obligations	67,743.27
2140	Unobligated balance carried forward, start of year	67,741.13
4026	Appropriation (trust fund)	2.14
7240	Obligated balance, start of year	12,695.41
7320	Total outlays (gross)	-80,438.68
8693	Outlays from discretionary balances	80,438.68
9000	Outlays	80,438.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /04 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.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		-18,006.15
7240	4287	D	B					DISC				X		E		N	1		-2,623.42
7240	4801	C	B									X		E		N	1		1,703,672.10
7240	4901	C	B									X		E		N	1		309,806.97
															Line Number Total:				1,992,849.50
7320	4802	C	B					DISC				X		E		N	1		28,609.03
7320	4902	C	E					DISC				X		E		N			-558,002.68
7320	4982	C	E					DISC				X		E		N			-10,175.07
															Line Number Total:				-539,568.72
7340	4801	C	B									X		E		N	1		-1,703,672.10
7340	4801	C	E									X		E		N	1		1,498,463.78
7340	4802	C	B					DISC				X		E		N	1		-28,609.03
7340	4871	D	E									X		E		N			-1,498,832.51
7340	4881	C	E									X		E		N			368.73
7340	4901	C	B									X		E		N	1		-309,806.97
7340	4901	C	E									X		E		N	1		6,085.58
7340	4902	C	E					DISC				X		E		N			558,002.68
7340	4971	D	E									X		E		N			-9,309.42
7340	4981	C	E									X		E		N			3,223.84
7340	4982	C	E					DISC				X		E		N			10,175.07
															Line Number Total:				-1,473,910.35
7410	4251	D	B			E		DISC				X		E		N	1		18,006.15
7410	4287	D	B					DISC				X		E		N	1		2,623.42
															Line Number Total:				20,629.57
7440	4801	C	E											E		N	1		1,498,463.78
7440	4871	D	E											E		N			-1,498,832.51
7440	4881	C	E											E		N			368.73
7440	4901	C	E											E		N	1		6,085.58
7440	4971	D	E											E		N			-9,309.42
7440	4981	C	E											E		N			3,223.84
															Line Number Total:				0.00
8693	4802	C	B					DISC				X		E		N	1		-28,609.03
8693	4902	C	E					DISC				X		E		N			558,002.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /04 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.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	4982	C	E					DISC				X		E		N			10,175.07
															Line Number Total:				539,568.72
8800	4222	D	B			F		DISC				X		E		N	1		179,707.26
8800	4252	D	E			F		DISC				X		E		N			-179,707.26
															Line Number Total:				0.00
8840	4972	D	E			E		DISC				X		E		N			-1,015.80
8896	4222	D	B			F		DISC				X		E		N	1		-179,707.26
8896	4252	D	E			F		DISC				X		E		N			179,707.26
8896	4972	D	E			E		DISC				X		E		N			1,015.80
															Line Number Total:				1,015.80
9000	4222	D	B			F		DISC				X		E		N	1		179,707.26
9000	4252	D	E			F		DISC				X		E		N			-179,707.26
9000	4802	C	B					DISC				X		E		N	1		-28,609.03
9000	4902	C	E					DISC				X		E		N			558,002.68
9000	4972	D	E			E		DISC				X		E		N			-1,015.80
9000	4982	C	E					DISC				X		E		N			10,175.07
															Line Number Total:				538,552.92
9502	4801	C	E											E		N	1		1,498,463.78
9502	4871	D	E											E		N			-1,498,832.51
9502	4881	C	E											E		N			368.73
9502	4901	C	E											E		N	1		6,085.58
9502	4971	D	E											E		N			-9,309.42
9502	4981	C	E											E		N			3,223.84
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-15,282.25
7240	4287	D	B					DISC				X		E		N	1		-2,758.31
7240	4801	C	B									X		E		N	1		3,828,396.35
7240	4901	C	B									X		E		N	1		483,247.38
															Line Number Total:				4,293,603.17
7245	4801	C	E									P		E		N	1		8,762.00
7245	4901	D	E									P		E		N	1		-8,762.00
															Line Number Total:				0.00
7320	4802	C	B					DISC				X		E		N	1		219,439.71
7320	4802	C	E					DISC				X		E		N	1		-202,671.00
7320	4902	C	E					DISC				X		E		N			-681,544.91
															Line Number Total:				-664,776.20
7340	4801	C	B									X		E		N	1		-3,828,396.35
7340	4801	C	E									X		E		N	1		3,351,948.77
7340	4802	C	B					DISC				X		E		N	1		-219,439.71
7340	4802	C	E					DISC				X		E		N	1		202,671.00
7340	4871	D	E									X		E		N			-443,916.94
7340	4881	C	E									X		E		N			14,245.03
7340	4901	C	B									X		E		N	1		-483,247.38
7340	4901	C	E									X		E		N	1		336,850.93
7340	4902	C	E					DISC				X		E		N			681,544.91
7340	4971	D	E									X		E		N			-992.93
															Line Number Total:				-388,732.67
7410	4251	D	B			E		DISC				X		E		N	1		15,282.25
7410	4251	D	E			E		DISC				X		E		N	1		-15,282.25
7410	4287	D	B					DISC				X		E		N	1		2,758.31
7410	4287	D	E					DISC				X		E		N	1		-812.64
															Line Number Total:				1,945.67
7440	4251	D	E			E		DISC						E		N	1		-15,282.25
7440	4287	D	E					DISC						E		N	1		-812.64
7440	4801	C	E											E		N	1		3,360,710.77
7440	4871	D	E											E		N			-443,916.94
7440	4881	C	E											E		N			14,245.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		336,850.93
7440	4901	D	E											E		N	1		-8,762.00
7440	4971	D	E											E		N			-992.93
															Line Number Total:				3,242,039.97
8693	4802	C	B					DISC				X		E		N	1		-219,439.71
8693	4802	C	E					DISC				X		E		N	1		202,671.00
8693	4902	C	E					DISC				X		E		N			681,544.91
															Line Number Total:				664,776.20
8800	4222	D	B			F		DISC				X		E		N	1		260,894.09
8800	4222	D	E			F		DISC				X		E		N	1		-260,894.09
															Line Number Total:				0.00
8840	4222	D	B			E		DISC				X		E		N	1		8,161.59
8840	4222	D	E			E		DISC				X		E		N	1		-8,161.59
8840	4972	D	E			X		DISC				X		E		N			-11,371.45
															Line Number Total:				-11,371.45
8896	4222	D	B			E		DISC				X		E		N	1		-8,161.59
8896	4222	D	B			F		DISC				X		E		N	1		-260,894.09
8896	4222	D	E			E		DISC				X		E		N	1		8,161.59
8896	4222	D	E			F		DISC				X		E		N	1		260,894.09
8896	4972	D	E			X		DISC				X		E		N			11,371.45
															Line Number Total:				11,371.45
9000	4222	D	B			E		DISC				X		E		N	1		8,161.59
9000	4222	D	B			F		DISC				X		E		N	1		260,894.09
9000	4222	D	E			E		DISC				X		E		N	1		-8,161.59
9000	4222	D	E			F		DISC				X		E		N	1		-260,894.09
9000	4802	C	B					DISC				X		E		N	1		-219,439.71
9000	4802	C	E					DISC				X		E		N	1		202,671.00
9000	4902	C	E					DISC				X		E		N			681,544.91
9000	4972	D	E			X		DISC				X		E		N			-11,371.45
															Line Number Total:				653,404.75
9502	4801	C	E											E		N	1		3,360,710.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			-443,916.94
9502	4881	C	E											E		N			14,245.03
9502	4901	C	E											E		N	1		336,850.93
9502	4901	D	E											E		N	1		-8,762.00
9502	4971	D	E											E		N			-992.93

Line Number Total: 3,258,134.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /05 -0101 -000-1
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line 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
7340	4801	D	E									X			E		N	1		-17,452.00
7340	4901	C	E									X			E		N	1		17,452.00
																Line Number Total:				0.00
7440	4801	D	E												E		N	1		-17,452.00
7440	4901	C	E												E		N	1		17,452.00
																Line Number Total:				0.00
9502	4801	D	E												E		N	1		-17,452.00
9502	4901	C	E												E		N	1		17,452.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-6,424.33
7240	4251	D	B			E		DISC				X		E		N	1		-15,349.36
7240	4251	D	B			F		DISC				X		E		N	1		-11,025.81
7240	4287	D	B					DISC				X		E		N	1		-471.15
7240	4801	C	B									X		E		N	1		4,836,173.45
7240	4901	C	B									X		E		N	1		639,494.14
															Line Number Total:				5,442,396.94
7245	4801	C	E									P		E		N	1		58,283.00
7245	4901	D	E									P		E		N	1		-58,283.00
															Line Number Total:				0.00
7320	4802	C	B					DISC				X		E		N	1		522,309.38
7320	4802	C	E					DISC				X		E		N	1		-260,483.41
7320	4902	C	E					DISC				X		E		N			-1,293,443.82
7320	4982	C	E					DISC				X		E		N			-1,944.00
															Line Number Total:				-1,033,561.85
7340	4801	C	B									X		E		N	1		-4,836,173.45
7340	4801	C	E									X		E		N	1		4,200,442.25
7340	4802	C	B					DISC				X		E		N	1		-522,309.38
7340	4802	C	E					DISC				X		E		N	1		260,483.41
7340	4871	D	E									X		E		N			-1,164,701.99
7340	4881	C	E									X		E		N			34,847.33
7340	4901	C	B									X		E		N	1		-639,494.14
7340	4901	C	E									X		E		N	1		375,617.27
7340	4902	C	E					DISC				X		E		N			1,293,443.82
7340	4971	D	E									X		E		N			-879.39
7340	4981	C	E									X		E		N			3,445.04
7340	4982	C	E					DISC				X		E		N			1,944.00
															Line Number Total:				-993,335.23
7410	4221	D	B			F		DISC				X		E		N	1		6,424.33
7410	4221	D	E			E		DISC				X		E		N	1		-6,424.33
7410	4251	D	B			E		DISC				X		E		N	1		15,349.36
7410	4251	D	B			F		DISC				X		E		N	1		11,025.81
7410	4251	D	E			E		DISC				X		E		N	1		-12,813.27
7410	4251	D	E			F		DISC				X		E		N	1		-11,025.81
7410	4287	D	B					DISC				X		E		N	1		471.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4287	D	E					DISC				X		E		N	1		-228.49
															Line Number Total:				2,778.75
7440	4221	D	E			E		DISC						E		N	1		-6,424.33
7440	4251	D	E			E		DISC						E		N	1		-12,813.27
7440	4251	D	E			F		DISC						E		N	1		-11,025.81
7440	4287	D	E					DISC						E		N	1		-228.49
7440	4801	C	E											E		N	1		4,258,725.25
7440	4871	D	E											E		N			-1,164,701.99
7440	4881	C	E											E		N			34,847.33
7440	4901	C	E											E		N	1		375,617.27
7440	4901	D	E											E		N	1		-58,283.00
7440	4971	D	E											E		N			-879.39
7440	4981	C	E											E		N			3,445.04
															Line Number Total:				3,418,278.61
8693	4802	C	B					DISC				X		E		N	1		-522,309.38
8693	4802	C	E					DISC				X		E		N	1		260,483.41
8693	4902	C	E					DISC				X		E		N			1,293,443.82
8693	4982	C	E					DISC				X		E		N			1,944.00
															Line Number Total:				1,033,561.85
8800	4222	D	B			F		DISC				X		E		N	1		152,252.63
8800	4222	D	E			F		DISC				X		E		N	1		-152,252.63
															Line Number Total:				0.00
8840	4252	D	E			E		DISC				X		E		N			-2,536.09
8840	4972	D	E			X		DISC				X		E		N			-1,012.84
															Line Number Total:				-3,548.93
8896	4222	D	B			F		DISC				X		E		N	1		-152,252.63
8896	4222	D	E			F		DISC				X		E		N	1		152,252.63
8896	4252	D	E			E		DISC				X		E		N			2,536.09
8896	4972	D	E			X		DISC				X		E		N			1,012.84
															Line Number Total:				3,548.93
9000	4222	D	B			F		DISC				X		E		N	1		152,252.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	4222	D	E			F		DISC				X			E		N	1		-152,252.63
9000	4252	D	E			E		DISC				X			E		N			-2,536.09
9000	4802	C	B					DISC				X			E		N	1		-522,309.38
9000	4802	C	E					DISC				X			E		N	1		260,483.41
9000	4902	C	E					DISC				X			E		N			1,293,443.82
9000	4972	D	E			X		DISC				X			E		N			-1,012.84
9000	4982	C	E					DISC				X			E		N			1,944.00
																Line Number Total:				1,030,012.92
9502	4801	C	E												E		N	1		4,258,725.25
9502	4871	D	E												E		N			-1,164,701.99
9502	4881	C	E												E		N			34,847.33
9502	4901	C	E												E		N	1		375,617.27
9502	4901	D	E												E		N	1		-58,283.00
9502	4971	D	E												E		N			-879.39
9502	4981	C	E												E		N			3,445.04
																Line Number Total:				3,448,770.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /06 -0101 -000-1
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line 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
7340	4801	D	E									X			E		N	1		-20,190.00
7340	4901	C	E									X			E		N	1		48,410.46
																Line Number Total:				28,220.46
7440	4801	D	E												E		N	1		-20,190.00
7440	4901	C	E												E		N	1		48,410.46
																Line Number Total:				28,220.46
9502	4801	D	E												E		N	1		-20,190.00
9502	4901	C	E												E		N	1		48,410.46
																Line Number Total:				28,220.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-3,901.23
7240	4251	D	B			E		DISC				X		E		N	1		-9,111.75
7240	4287	D	B					DISC				X		E		N	1		-47,117.94
7240	4801	C	B									X		E		N	1		6,933,338.64
7240	4901	C	B									X		E		N	1		1,463,146.10
															Line Number Total:				8,336,353.82
7320	4802	C	B					DISC				X		E		N	1		28,414.99
7320	4802	C	E					DISC				X		E		N	1		-34.45
7320	4902	C	E					DISC				X		E		N			-4,624,196.89
															Line Number Total:				-4,595,816.35
7340	4801	C	B									X		E		N	1		-6,933,338.64
7340	4801	C	E									X		E		N	1		3,409,560.40
7340	4802	C	B					DISC				X		E		N	1		-28,414.99
7340	4802	C	E					DISC				X		E		N	1		34.45
7340	4871	D	E									X		E		N			-910,659.28
7340	4881	C	E									X		E		N			143,440.05
7340	4901	C	B									X		E		N	1		-1,463,146.10
7340	4901	C	E									X		E		N	1		381,528.40
7340	4902	C	E					DISC				X		E		N			4,624,196.89
7340	4971	D	E									X		E		N			-82.21
7340	4981	C	E									X		E		N			28,981.06
															Line Number Total:				-747,899.97
7410	4221	D	B			E		DISC				X		E		N	1		3,901.23
7410	4221	D	E			E		DISC				X		E		N	1		-3,901.23
7410	4251	D	B			E		DISC				X		E		N	1		9,111.75
7410	4251	D	E			E		DISC				X		E		N	1		-6,897.93
7410	4287	D	B					DISC				X		E		N	1		47,117.94
7410	4287	D	E					DISC				X		E		N	1		-10,735.45
															Line Number Total:				38,596.31
7440	4221	D	E			E		DISC						E		N	1		-3,901.23
7440	4251	D	E			E		DISC						E		N	1		-6,897.93
7440	4287	D	E					DISC						E		N	1		-10,735.45
7440	4801	C	E											E		N	1		3,409,560.40
7440	4871	D	E											E		N			-910,659.28
7440	4881	C	E											E		N			143,440.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		381,528.40
7440	4971	D	E											E		N			-82.21
7440	4981	C	E											E		N			28,981.06
															Line Number Total:				3,031,233.81
8693	4802	C	B					DISC				X		E		N	1		-28,414.99
8693	4802	C	E					DISC				X		E		N	1		34.45
8693	4902	C	E					DISC				X		E		N			4,624,196.89
															Line Number Total:				4,595,816.35
8800	4222	D	B			F		DISC				X		E		N	1		224,500.00
8800	4222	D	E			F		DISC				X		E		N	1		-224,500.00
															Line Number Total:				0.00
8840	4252	D	E			E		DISC				X		E		N			-2,213.82
8840	4972	D	E			X		DISC				X		E		N			-6,192.43
															Line Number Total:				-8,406.25
8896	4222	D	B			F		DISC				X		E		N	1		-224,500.00
8896	4222	D	E			F		DISC				X		E		N	1		224,500.00
8896	4252	D	E			E		DISC				X		E		N			2,213.82
8896	4972	D	E			X		DISC				X		E		N			6,192.43
															Line Number Total:				8,406.25
9000	4222	D	B			F		DISC				X		E		N	1		224,500.00
9000	4222	D	E			F		DISC				X		E		N	1		-224,500.00
9000	4252	D	E			E		DISC				X		E		N			-2,213.82
9000	4802	C	B					DISC				X		E		N	1		-28,414.99
9000	4802	C	E					DISC				X		E		N	1		34.45
9000	4902	C	E					DISC				X		E		N			4,624,196.89
9000	4972	D	E			X		DISC				X		E		N			-6,192.43
															Line Number Total:				4,587,410.10
9502	4801	C	E											E		N	1		3,409,560.40
9502	4871	D	E											E		N			-910,659.28
9502	4881	C	E											E		N			143,440.05
9502	4901	C	E											E		N	1		381,528.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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											E		N			-82.21
9502	4981	C	E											E		N			28,981.06
																Line Number Total:			3,052,768.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /07 -0101 -000-1
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line 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
7340	4801	D	E									X		E			N	1		-18,470.00
7340	4901	C	E									X		E			N	1		49,852.71
																Line Number Total:				31,382.71
7440	4801	D	E											E			N	1		-18,470.00
7440	4901	C	E											E			N	1		49,852.71
																Line Number Total:				31,382.71
9502	4801	D	E											E			N	1		-18,470.00
9502	4901	C	E											E			N	1		49,852.71
																Line Number Total:				31,382.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-32,065.49
7240	4251	D	B			E		DISC				X		E		N	1		-23,627.34
7240	4251	D	B			F		DISC				X		E		N	1		-147,173.49
7240	4287	D	B					DISC				X		E		N	1		-80,026.24
7240	4801	C	B									X		E		N	1		51,441,855.46
7240	4901	C	B									X		E		N	1		23,012,689.53
															Line Number Total:				74,171,652.43
7245	4251	C	E			E		DISC				P		E		N	1		0.50
7245	4801	D	E									P		E		N	1		-14,937.00
7245	4901	C	E									P		E		N	1		14,936.50
															Line Number Total:				0.00
7320	4802	C	B					DISC				X		E		N	1		483,808.80
7320	4802	C	E					DISC				X		E		N	1		-485.00
7320	4902	C	E					DISC				X		E		N			-64,065,629.06
7320	4982	C	E					DISC				X		E		N			-109,768.51
															Line Number Total:				-63,692,073.77
7340	4801	C	B									X		E		N	1		-51,441,855.46
7340	4801	C	E									X		E		N	1		9,821,900.94
7340	4802	C	B					DISC				X		E		N	1		-483,808.80
7340	4802	C	E					DISC				X		E		N	1		485.00
7340	4871	D	E									X		E		N			-1,554,033.69
7340	4881	C	E									X		E		N			295,719.54
7340	4901	C	B									X		E		N	1		-23,012,689.53
7340	4901	C	E									X		E		N	1		2,066,338.64
7340	4902	C	E					DISC				X		E		N			64,065,629.06
7340	4971	D	E									X		E		N			-8,020.58
7340	4981	C	E									X		E		N			3,606.24
7340	4982	C	E					DISC				X		E		N			109,768.51
															Line Number Total:				-136,960.13
7410	4221	D	B			E		DISC				X		E		N	1		32,065.49
7410	4221	D	E			E		DISC				X		E		N	1		-19,079.12
7410	4251	D	B			E		DISC				X		E		N	1		23,627.34
7410	4251	D	B			F		DISC				X		E		N	1		147,173.49
7410	4251	D	E			E		DISC				X		E		N	1		-9,571.09
7410	4287	D	B					DISC				X		E		N	1		80,026.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7410	4287	D	E					DISC				X		E		N	1		-5,166.28
															Line Number Total:				249,076.07
7440	4221	D	E			E		DISC						E		N	1		-19,079.12
7440	4251	C	E			E		DISC						E		N	1		0.50
7440	4251	D	E			E		DISC						E		N	1		-9,571.09
7440	4287	D	E					DISC						E		N	1		-5,166.28
7440	4801	C	E											E		N	1		9,821,900.94
7440	4801	D	E											E		N	1		-14,937.00
7440	4871	D	E											E		N			-1,554,033.69
7440	4881	C	E											E		N			295,719.54
7440	4901	C	E											E		N	1		2,081,275.14
7440	4971	D	E											E		N			-8,020.58
7440	4981	C	E											E		N			3,606.24
															Line Number Total:				10,591,694.60
8693	4802	C	B					DISC				X		E		N	1		-483,808.80
8693	4802	C	E					DISC				X		E		N	1		485.00
8693	4902	C	E					DISC				X		E		N			64,065,629.06
8693	4982	C	E					DISC				X		E		N			109,768.51
															Line Number Total:				63,692,073.77
8800	4222	D	B			F		DISC				X		E		N	1		448,572.37
8800	4222	D	E			F		DISC				X		E		N	1		-442,168.83
8800	4252	D	E			F		DISC				X		E		N			-147,173.99
8800	4972	D	E			F		DISC				X		E		N			-47,558.43
															Line Number Total:				-188,328.88
8840	4252	D	E			E		DISC				X		E		N			-23,904.78
8840	4972	D	E			X		DISC				X		E		N			-294,459.07
															Line Number Total:				-318,363.85
8896	4222	D	B			F		DISC				X		E		N	1		-448,572.37
8896	4222	D	E			F		DISC				X		E		N	1		442,168.83
8896	4252	D	E			E		DISC				X		E		N			23,904.78
8896	4252	D	E			F		DISC				X		E		N			147,173.99
8896	4972	D	E			F		DISC				X		E		N			47,558.43
8896	4972	D	E			X		DISC				X		E		N			294,459.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				506,692.73
9000	4222	D	B			F		DISC				X		E		N	1		448,572.37
9000	4222	D	E			F		DISC				X		E		N	1		-442,168.83
9000	4252	D	E			E		DISC				X		E		N			-23,904.78
9000	4252	D	E			F		DISC				X		E		N			-147,173.99
9000	4802	C	B					DISC				X		E		N	1		-483,808.80
9000	4802	C	E					DISC				X		E		N	1		485.00
9000	4902	C	E					DISC				X		E		N			64,065,629.06
9000	4972	D	E			F		DISC				X		E		N			-47,558.43
9000	4972	D	E			X		DISC				X		E		N			-294,459.07
9000	4982	C	E					DISC				X		E		N			109,768.51
															Line Number Total:				63,185,381.04
9502	4801	C	E											E		N	1		9,821,900.94
9502	4801	D	E											E		N	1		-14,937.00
9502	4871	D	E											E		N			-1,554,033.69
9502	4881	C	E											E		N			295,719.54
9502	4901	C	E											E		N	1		2,081,275.14
9502	4971	D	E											E		N			-8,020.58
9502	4981	C	E											E		N			3,606.24
															Line Number Total:				10,625,510.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /08 -0101 -000-1
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line 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
7340	4801	D	E									X			E		N	1		-172,689.12
7340	4901	C	E									X			E		N	1		243,430.60
																Line Number Total:				70,741.48
7440	4801	D	E												E		N	1		-172,689.12
7440	4901	C	E												E		N	1		243,430.60
																Line Number Total:				70,741.48
9502	4801	D	E												E		N	1		-172,689.12
9502	4901	C	E												E		N	1		243,430.60
																Line Number Total:				70,741.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		55,523,712.57
1000	4802	C	E					DISC				X		U		Y	1		74,182.14
1000	4901	C	E									X		U		Y	1		27,545,411.17
1000	4902	C	E					DISC				X		U		Y			308,309,474.95
															Line Number Total:				391,452,780.83
2398	4620	C	E											U		Y			-460,991.15
4000	4119	D	E	P				DISC				X	X	U		Y	1		386,056,000.00
4100	4170	C	E	P				DISC		02	0477	X		U		Y			-356,276.11
4100	4170	C	E	P				DISC		03	4543	X		U		Y			-560,000.00
															Line Number Total:				-916,276.11
5800	4222	D	E			F		DISC				X		U		Y	1		265,927.29
5800	4252	D	E			E		DISC				X		U		Y			27,960.92
5800	4252	D	E			F		DISC				X		U		Y			6,239,953.21
															Line Number Total:				6,533,841.42
5810	4221	D	E			E		DISC				X		U		Y	1		17,430.08
5810	4251	D	E			E		DISC				X		U		Y	1		18,526.86
5810	4287	D	E					DISC				X		U		Y	1		204,249.73
															Line Number Total:				240,206.67
7320	4802	C	E					DISC				X		U		Y	1		-74,182.14
7320	4902	C	E					DISC				X		U		Y			-308,309,474.95
															Line Number Total:				-308,383,657.09
7440	4221	D	E			E		DISC						U		Y	1		-17,430.08
7440	4251	D	E			E		DISC						U		Y	1		-18,526.86
7440	4287	D	E					DISC						U		Y	1		-204,249.73
7440	4801	C	E											U		Y	1		55,523,712.57
7440	4901	C	E											U		Y	1		27,545,411.17
															Line Number Total:				82,828,917.07
8690	4802	C	E					DISC				X		U		Y	1		74,182.14
8690	4902	C	E					DISC				X		U		Y			308,309,474.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				308,383,657.09
8800	4222	D	E			F		DISC				X		U		Y	1		-265,927.29
8800	4252	D	E			F		DISC				X		U		Y			-6,239,953.21
															Line Number Total:				-6,505,880.50
8840	4252	D	E			E		DISC				X		U		Y			-27,960.92
9000	4222	D	E			F		DISC				X		U		Y	1		-265,927.29
9000	4252	D	E			E		DISC				X		U		Y			-27,960.92
9000	4252	D	E			F		DISC				X		U		Y			-6,239,953.21
9000	4802	C	E					DISC				X		U		Y	1		74,182.14
9000	4902	C	E					DISC				X		U		Y			308,309,474.95
															Line Number Total:				301,849,815.67
9502	4801	C	E											U		Y	1		55,523,712.57
9502	4901	C	E											U		Y	1		27,545,411.17
															Line Number Total:				83,069,123.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /09 -0101 -000-1
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		Y	1		-385,131.07
1000	4901	C	E									X		U		Y	1		387,840.35
1000	4902	C	E					DISC				X		U		Y			40.00
1000	4902	D	E					DISC				X		U		Y			-40.00
															Line Number Total:				2,709.28
2398	4620	C	E											U		Y			-243,599.87
5810	4287	D	E					DISC				X		U		Y	1		246,309.15
7320	4902	C	E					DISC				X		U		Y			-40.00
7320	4902	D	E					DISC				X		U		Y			40.00
															Line Number Total:				0.00
7440	4287	D	E					DISC						U		Y	1		-246,309.15
7440	4801	D	E											U		Y	1		-385,131.07
7440	4901	C	E											U		Y	1		387,840.35
															Line Number Total:				-243,599.87
8690	4902	C	E					DISC				X		U		Y			40.00
8690	4902	D	E					DISC				X		U		Y			-40.00
															Line Number Total:				0.00
9000	4902	C	E					DISC				X		U		Y			40.00
9000	4902	D	E					DISC				X		U		Y			-40.00
															Line Number Total:				0.00
9502	4801	D	E											U		Y	1		-385,131.07
9502	4901	C	E											U		Y	1		387,840.35
															Line Number Total:				2,709.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-34,472,387.66
1000	4801	C	E									X		U		N	1		27,314,390.07
1000	4802	C	B					DISC	BAL			X		U		N	1		-10,535.59
1000	4802	C	E					DISC	BAL			X		U		N	1		19,679.22
1000	4881	C	E									X		U		N			162,324.58
1000	4901	C	B									X		U		N	1		-5,718,794.45
1000	4901	C	E									X		U		N	1		4,490,029.53
1000	4902	C	E					DISC	NEW			X		U		N			24,733,248.22
1000	4981	C	E									X		U		N			808.71
1000	4982	C	E					DISC	BAL			X		U		N			23,343.33
															Line Number Total:				16,542,105.96
2140	4201	D	B											U		N	1		53,558,437.71
2140	4801	C	B									X		U		N	1		-34,472,387.66
2140	4802	C	B					DISC	BAL			X		U		N	1		-10,535.59
2140	4901	C	B									X		U		N	1		-5,718,794.45
															Line Number Total:				13,356,720.01
2145	4801	C	E									P		U		N	1		-2,473,284.00
2145	4901	D	E									P		U		N	1		2,473,284.00
															Line Number Total:				0.00
2210	4871	D	E									X		U		N			3,795,978.82
2440	4620	C	E											U		N			11,616,020.74
4000	4119	D	E	P				DISC				X	X	U		N	1		8,665,000.00
4100	4170	C	E	P				DISC		48	2995	X		U		N			-1,495,000.00
5800	4252	D	E			F		DISC				X		U		N			325,721.34
5800	4252	D	E			X		DISC				X		U		N			3,470,001.82
5800	4277	D	E					DISC				X		U		N			26,385.56
5800	4972	D	E			E		DISC				X		U		N			2,610.99
5800	4972	D	E			F		DISC				X		U		N			404.84
5800	4972	D	E			X		DISC				X		U		N			10,303.32
															Line Number Total:				3,835,427.87
7240	4801	C	B									X		U		N	1		34,472,387.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		U		N	1		5,718,794.45
															Line Number Total:				40,191,182.11
7245	4801	C	E									P		U		N	1		2,473,284.00
7245	4901	D	E									P		U		N	1		-2,473,284.00
															Line Number Total:				0.00
7320	4802	C	B					DISC	BAL			X		U		N	1		10,535.59
7320	4802	C	E					DISC	BAL			X		U		N	1		-19,679.22
7320	4902	C	E					DISC	NEW			X		U		N			-24,733,248.22
7320	4982	C	E					DISC	BAL			X		U		N			-23,343.33
															Line Number Total:				-24,765,735.18
7440	4801	C	E											U		N	1		29,787,674.07
7440	4871	D	E											U		N			-3,795,978.82
7440	4881	C	E											U		N			162,324.58
7440	4901	C	E											U		N	1		4,490,029.53
7440	4901	D	E											U		N	1		-2,473,284.00
7440	4981	C	E											U		N			808.71
															Line Number Total:				28,171,574.07
8690	4902	C	E					DISC	NEW			X		U		N			4,055,347.85
8693	4802	C	B					DISC	BAL			X		U		N	1		-10,535.59
8693	4802	C	E					DISC	BAL			X		U		N	1		19,679.22
8693	4902	C	E					DISC	BAL			X		U		N			20,677,900.37
8693	4982	C	E					DISC	BAL			X		U		N			23,343.33
															Line Number Total:				20,710,387.33
8800	4252	D	E			F		DISC				X		U		N			-325,721.34
8800	4277	D	E					DISC				X		U		N			-26,385.56
8800	4972	D	E			F		DISC				X		U		N			-404.84
															Line Number Total:				-352,511.74
8840	4252	D	E			X		DISC				X		U		N			-3,470,001.82
8840	4972	D	E			E		DISC				X		U		N			-2,610.99
8840	4972	D	E			X		DISC				X		U		N			-10,303.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				-3,482,916.13
9000	4252	D	E			F		DISC				X		U		N			-325,721.34
9000	4252	D	E			X		DISC				X		U		N			-3,470,001.82
9000	4277	D	E					DISC				X		U		N			-26,385.56
9000	4802	C	B					DISC	BAL			X		U		N	1		-10,535.59
9000	4802	C	E					DISC	BAL			X		U		N	1		19,679.22
9000	4902	C	E					DISC	NEW			X		U		N			24,733,248.22
9000	4972	D	E			E		DISC				X		U		N			-2,610.99
9000	4972	D	E			F		DISC				X		U		N			-404.84
9000	4972	D	E			X		DISC				X		U		N			-10,303.32
9000	4982	C	E					DISC	BAL			X		U		N			23,343.33
															Line Number Total:				20,930,307.31
9502	4801	C	E											U		N	1		29,787,674.07
9502	4871	D	E											U		N			-3,795,978.82
9502	4881	C	E											U		N			162,324.58
9502	4901	C	E											U		N	1		4,490,029.53
9502	4901	D	E											U		N	1		-2,473,284.00
9502	4981	C	E											U		N			808.71
															Line Number Total:				28,171,574.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- - /X -0101 -000-1
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		N	1		-56,282.00
1000	4901	C	E									X		U		N	1		55,180.00
1000	4902	C	E					DISC	BAL			X		U		N			12,270.28
1000	4902	D	E					DISC	BAL			X		U		N			-11,168.28
1000	4981	C	E									X		U		N			1,102.00
															Line Number Total:				1,102.00
5800	4972	D	E			X		DISC				X		U		N			1,102.00
7320	4902	C	E					DISC	BAL			X		U		N			-12,270.28
7320	4902	D	E					DISC	BAL			X		U		N			11,168.28
															Line Number Total:				-1,102.00
7440	4801	D	E											U		N	1		-56,282.00
7440	4901	C	E											U		N	1		55,180.00
7440	4981	C	E											U		N			1,102.00
															Line Number Total:				0.00
8693	4902	C	E					DISC	BAL			X		U		N			12,270.28
8693	4902	D	E					DISC	BAL			X		U		N			-11,168.28
															Line Number Total:				1,102.00
8840	4972	D	E			X		DISC				X		U		N			-1,102.00
9000	4902	C	E					DISC	BAL			X		U		N			12,270.28
9000	4902	D	E					DISC	BAL			X		U		N			-11,168.28
9000	4972	D	E			X		DISC				X		U		N			-1,102.00
															Line Number Total:				0.00
9502	4801	D	E											U		N	1		-56,282.00
9502	4901	C	E											U		N	1		55,180.00
9502	4981	C	E											U		N			1,102.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -03 /04 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line 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		3,280.48
7340	4801	C	B									X			E		N	1		-3,280.48
7340	4801	C	E									X			E		N	1		3,280.48
7340	4871	D	E									X			E		N			-3,280.48
																Line Number Total:				-3,280.48
7440	4801	C	E												E		N	1		3,280.48
7440	4871	D	E												E		N			-3,280.48
																Line Number Total:				0.00
9502	4801	C	E												E		N	1		3,280.48
9502	4871	D	E												E		N			-3,280.48
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08 /10 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line 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		-2,418,495.49
1000	4801	C	E									X			U		N	1		1,497,376.66
1000	4881	C	E									X			U		N			339,243.11
1000	4901	C	B									X			U		N	1		-374,761.62
1000	4901	C	E									X			U		N	1		32,230.94
1000	4902	C	E					DISC				X			U		N			2,565,252.63
																Line Number Total:				1,640,846.23
2140	4201	D	B												U		N	1		3,020,262.47
2140	4801	C	B									X			U		N	1		-2,418,495.49
2140	4901	C	B									X			U		N	1		-374,761.62
																Line Number Total:				227,005.36
2210	4871	D	E									X			U		N			1,590,451.02
2440	4620	C	E												U		N			176,610.15
7240	4801	C	B									X			U		N	1		2,418,495.49
7240	4901	C	B									X			U		N	1		374,761.62
																Line Number Total:				2,793,257.11
7320	4902	C	E					DISC				X			U		N			-2,565,252.63
7440	4801	C	E												U		N	1		1,497,376.66
7440	4871	D	E												U		N			-1,590,451.02
7440	4881	C	E												U		N			339,243.11
7440	4901	C	E												U		N	1		32,230.94
																Line Number Total:				278,399.69
8693	4902	C	E					DISC				X			U		N			2,565,252.63
9000	4902	C	E					DISC				X			U		N			2,565,252.63
9502	4801	C	E												U		N	1		1,497,376.66
9502	4871	D	E												U		N			-1,590,451.02
9502	4881	C	E												U		N			339,243.11
9502	4901	C	E												U		N	1		32,230.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08 /10 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:			278,399.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -08 /10 -0101 -000-1
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line 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	D	E									X			U		N	1		-1,845.00
1000	4901	C	E									X			U		N	1		1,845.00
																Line Number Total:				0.00
7440	4801	D	E												U		N	1		-1,845.00
7440	4901	C	E												U		N	1		1,845.00
																Line Number Total:				0.00
9502	4801	D	E												U		N	1		-1,845.00
9502	4901	C	E												U		N	1		1,845.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09 /11 -0101 -000-0
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		2,601,662.87
1000	4901	C	E									X		U		N	1		509,559.28
1000	4902	C	E					DISC				X		U		N			13,686,181.63
															Line Number Total:				16,797,403.78
2440	4620	C	E											U		N			1,162,788.35
4000	4119	D	E	P				DISC				X	X	U		N	1		17,959,000.00
5810	4287	D	E					DISC				X		U		N	1		1,192.13
7320	4902	C	E					DISC				X		U		N			-13,686,181.63
7440	4287	D	E					DISC						U		N	1		-1,192.13
7440	4801	C	E											U		N	1		2,601,662.87
7440	4901	C	E											U		N	1		509,559.28
															Line Number Total:				3,110,030.02
8690	4902	C	E					DISC				X		U		N			13,686,181.63
9000	4902	C	E					DISC				X		U		N			13,686,181.63
9502	4801	C	E											U		N	1		2,601,662.87
9502	4901	C	E											U		N	1		509,559.28
															Line Number Total:				3,111,222.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: 03- -09 /11 -0101 -000-1
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line 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	D	E									X			U		N	1		-19,916.00
1000	4901	C	E									X			U		N	1		19,916.00
																Line Number Total:				0.00
7440	4801	D	E												U		N	1		-19,916.00
7440	4901	C	E												U		N	1		19,916.00
																Line Number Total:				0.00
9502	4801	D	E												U		N	1		-19,916.00
9502	4901	C	E												U		N	1		19,916.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Salaries and Expenses, Library of Congress [Library of Congress]
Budget Account Id: 001-25-0101 Treasury Account Id: - - / - - -
FACTS II User: ROBERT ANTHONY JAMES - (202) 707-3991 - rjam@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-25-0101

1000	Total new obligations	426,436,948.08
2140	Unobligated balance carried forward, start of year	13,583,725.37
2145	Adjustment to unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year obligations	5,386,429.84
2398	Unobligated balance expiring or withdrawn	-704,591.02
2440	Unobligated balance carried forward, end of year	12,955,419.24
4000	Appropriation	412,680,000.00
4100	Transferred to other accounts [Treas Acct]	-2,411,276.11
5800	Offsetting collections (cash)	10,370,371.29
5810	Change in uncollected customer payments from Federal sources (unexpired)	487,707.95
7240	Obligated balance, start of year	137,224,575.56
7245	Adjustment to obligated balance carried forward, start of year	0.00
7320	Total outlays (gross)	-419,927,725.42
7340	Adjustments in expired accounts (net)	-3,613,774.18
7410	Change in uncollected customer payments from Federal sources (expired)	313,026.37
7440	Obligated balance, end of year	134,558,912.62
8690	Outlays from new discretionary authority	326,125,186.57
8693	Outlays from discretionary balances	93,802,538.85
8800	Federal sources	-7,046,721.12
8840	Non-Federal sources	-3,854,685.33
8896	Portion of offsetting collections (cash) credited to expired accounts	531,035.16
9000	Outlays	409,026,318.97
9502	Unpaid obligation, end of year	135,148,557.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /04 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-4,215.24
7410	4251	D	B			F		DISC				X		E		N	1		4,215.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /05 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-7,443.98
7240	4287	C	B					DISC				X		E		N	1		655.24
7240	4801	C	B									X		E		N	1		48,593.00
7240	4901	C	B									X		E		N	1		6,614.00
															Line Number Total:				48,418.26
7320	4902	D	E					DISC				X		E		N			488.90
7320	4982	C	E					DISC				X		E		N			-56,129.18
															Line Number Total:				-55,640.28
7340	4801	C	B									X		E		N	1		-48,593.00
7340	4801	C	E									X		E		N	1		55,207.00
7340	4871	D	E									X		E		N			-55,207.00
7340	4901	C	B									X		E		N	1		-6,614.00
7340	4901	C	E									X		E		N	1		1,144.14
7340	4902	D	E					DISC				X		E		N			-488.90
7340	4981	C	E									X		E		N			3,557.41
7340	4982	C	E					DISC				X		E		N			56,129.18
															Line Number Total:				5,134.83
7410	4251	D	B			F		DISC				X		E		N	1		7,443.98
7410	4251	D	E			F		DISC				X		E		N	1		-7,443.98
7410	4287	C	B					DISC				X		E		N	1		-655.24
															Line Number Total:				-655.24
7440	4251	D	E			F		DISC						E		N	1		-7,443.98
7440	4801	C	E											E		N	1		55,207.00
7440	4871	D	E											E		N			-55,207.00
7440	4901	C	E											E		N	1		1,144.14
7440	4981	C	E											E		N			3,557.41
															Line Number Total:				-2,742.43
8693	4902	D	E					DISC				X		E		N			-488.90
8693	4982	C	E					DISC				X		E		N			56,129.18
															Line Number Total:				55,640.28
8800	4972	D	E			F		DISC				X		E		N			-6,302.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /05 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4972	D	E			F		DISC				X		E		N			6,302.61
9000	4902	D	E					DISC				X		E		N			-488.90
9000	4972	D	E			F		DISC				X		E		N			-6,302.61
9000	4982	C	E					DISC				X		E		N			56,129.18
															Line Number Total:				49,337.67
9502	4801	C	E											E		N	1		55,207.00
9502	4871	D	E											E		N			-55,207.00
9502	4901	C	E											E		N	1		1,144.14
9502	4981	C	E											E		N			3,557.41
															Line Number Total:				4,701.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /05 -0102 -000-1
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.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					DISC				X		E		N			-2,022.27
7320	4902	D	E					DISC				X		E		N			2,022.27
															Line Number Total:				0.00
7340	4901	C	E									X		E		N	1		3,166.41
7340	4901	D	E									X		E		N	1		-3,166.41
7340	4902	C	E					DISC				X		E		N			2,022.27
7340	4902	D	E					DISC				X		E		N			-2,022.27
7340	4981	C	E									X		E		N			1,535.14
7340	4981	D	E									X		E		N			-1,535.14
															Line Number Total:				0.00
7440	4901	C	E											E		N	1		3,166.41
7440	4901	D	E											E		N	1		-3,166.41
7440	4981	C	E											E		N			1,535.14
7440	4981	D	E											E		N			-1,535.14
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			2,022.27
8693	4902	D	E					DISC				X		E		N			-2,022.27
															Line Number Total:				0.00
9000	4902	C	E					DISC				X		E		N			2,022.27
9000	4902	D	E					DISC				X		E		N			-2,022.27
															Line Number Total:				0.00
9502	4901	C	E											E		N	1		3,166.41
9502	4901	D	E											E		N	1		-3,166.41
9502	4981	C	E											E		N			1,535.14
9502	4981	D	E											E		N			-1,535.14
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.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		-2,853.91
7240	4251	D	B			F		DISC				X		E		N	1		-15,173.74
7240	4801	C	B									X		E		N	1		89,790.65
7240	4901	C	B									X		E		N	1		10,433.00
															Line Number Total:				82,196.00
7320	4902	C	E					DISC				X		E		N			-25.00
7320	4902	D	E					DISC				X		E		N			3,646.36
7320	4982	C	E					DISC				X		E		N			-88,741.77
															Line Number Total:				-85,120.41
7340	4801	C	B									X		E		N	1		-89,790.65
7340	4801	C	E									X		E		N	1		102,610.60
7340	4871	D	E									X		E		N			-92,370.95
7340	4901	C	B									X		E		N	1		-10,433.00
7340	4901	C	E									X		E		N	1		1,370.00
7340	4902	C	E					DISC				X		E		N			25.00
7340	4902	D	E					DISC				X		E		N			-3,646.36
7340	4982	C	E					DISC				X		E		N			88,741.77
															Line Number Total:				-3,493.59
7410	4221	D	B			F		DISC				X		E		N	1		2,853.91
7410	4221	D	E			F		DISC				X		E		N	1		-14,782.86
7410	4251	D	B			F		DISC				X		E		N	1		15,173.74
7410	4287	D	E					DISC				X		E		N	1		-135.59
															Line Number Total:				3,109.20
7440	4221	D	E			F		DISC						E		N	1		-14,782.86
7440	4287	D	E					DISC						E		N	1		-135.59
7440	4801	C	E											E		N	1		102,610.60
7440	4871	D	E											E		N			-92,370.95
7440	4901	C	E											E		N	1		1,370.00
															Line Number Total:				-3,308.80
8693	4902	C	E					DISC				X		E		N			25.00
8693	4902	D	E					DISC				X		E		N			-3,646.36
8693	4982	C	E					DISC				X		E		N			88,741.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				85,120.41
8800	4252	D	E			F		DISC				X		E		N			-3,244.79
8896	4252	D	E			F		DISC				X		E		N			3,244.79
9000	4252	D	E			F		DISC				X		E		N			-3,244.79
9000	4902	C	E					DISC				X		E		N			25.00
9000	4902	D	E					DISC				X		E		N			-3,646.36
9000	4982	C	E					DISC				X		E		N			88,741.77
															Line Number Total:				81,875.62
9502	4801	C	E											E		N	1		102,610.60
9502	4871	D	E											E		N			-92,370.95
9502	4901	C	E											E		N	1		1,370.00
															Line Number Total:				11,609.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /06 -0102 -000-1
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.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					DISC				X		E		N			-135.00
7320	4902	D	E					DISC				X		E		N			135.00
															Line Number Total:				0.00
7340	4801	D	E									X		E		N	1		-78.00
7340	4901	C	E									X		E		N	1		78.00
7340	4902	C	E					DISC				X		E		N			135.00
7340	4902	D	E					DISC				X		E		N			-135.00
															Line Number Total:				0.00
7440	4801	D	E											E		N	1		-78.00
7440	4901	C	E											E		N	1		78.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			135.00
8693	4902	D	E					DISC				X		E		N			-135.00
															Line Number Total:				0.00
9000	4902	C	E					DISC				X		E		N			135.00
9000	4902	D	E					DISC				X		E		N			-135.00
															Line Number Total:				0.00
9502	4801	D	E											E		N	1		-78.00
9502	4901	C	E											E		N	1		78.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-7,627.57
7240	4251	D	B			F		DISC				X		E		N	1		-6,754.87
7240	4287	D	B					DISC				X		E		N	1		-710.97
7240	4801	C	B									X		E		N	1		71,091.01
7240	4901	C	B									X		E		N	1		7,479.00
															Line Number Total:				63,476.60
7320	4902	C	E					DISC				X		E		N			-12,052.37
7320	4982	C	E					DISC				X		E		N			-12,000.00
															Line Number Total:				-24,052.37
7340	4801	C	B									X		E		N	1		-71,091.01
7340	4801	C	E									X		E		N	1		69,309.94
7340	4871	D	E									X		E		N			-4,263.74
7340	4901	C	B									X		E		N	1		-7,479.00
7340	4901	C	E									X		E		N	1		7,109.00
7340	4902	C	E					DISC				X		E		N			12,052.37
7340	4982	C	E					DISC				X		E		N			12,000.00
															Line Number Total:				17,637.56
7410	4221	D	B			F		DISC				X		E		N	1		7,627.57
7410	4221	D	E			F		DISC				X		E		N	1		-7,627.57
7410	4251	D	B			F		DISC				X		E		N	1		6,754.87
7410	4251	D	E			F		DISC				X		E		N	1		-3,565.78
7410	4287	D	B					DISC				X		E		N	1		710.97
7410	4287	D	E					DISC				X		E		N	1		-10,612.27
															Line Number Total:				-6,712.21
7440	4221	D	E			F		DISC						E		N	1		-7,627.57
7440	4251	D	E			F		DISC						E		N	1		-3,565.78
7440	4287	D	E					DISC						E		N	1		-10,612.27
7440	4801	C	E											E		N	1		69,309.94
7440	4871	D	E											E		N			-4,263.74
7440	4901	C	E											E		N	1		7,109.00
															Line Number Total:				50,349.58
8693	4902	C	E					DISC				X		E		N			12,052.37
8693	4982	C	E					DISC				X		E		N			12,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				24,052.37
8800	4252	D	E			F		DISC				X		E		N			-3,189.09
8800	4972	D	E			F		DISC				X		E		N			-2,230.98
															Line Number Total:				-5,420.07
8896	4252	D	E			F		DISC				X		E		N			3,189.09
8896	4972	D	E			F		DISC				X		E		N			2,230.98
															Line Number Total:				5,420.07
9000	4252	D	E			F		DISC				X		E		N			-3,189.09
9000	4902	C	E					DISC				X		E		N			12,052.37
9000	4972	D	E			F		DISC				X		E		N			-2,230.98
9000	4982	C	E					DISC				X		E		N			12,000.00
															Line Number Total:				18,632.30
9502	4801	C	E											E		N	1		69,309.94
9502	4871	D	E											E		N			-4,263.74
9502	4901	C	E											E		N	1		7,109.00
															Line Number Total:				72,155.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /07 -0102 -000-1
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.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					DISC				X		E		N			-9,901.30
7320	4902	D	E					DISC				X		E		N			9,901.30
															Line Number Total:				0.00
7340	4801	D	E									X		E		N	1		-407.00
7340	4901	C	E									X		E		N	1		407.00
7340	4902	C	E					DISC				X		E		N			9,901.30
7340	4902	D	E					DISC				X		E		N			-9,901.30
															Line Number Total:				0.00
7440	4801	D	E											E		N	1		-407.00
7440	4901	C	E											E		N	1		407.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			9,901.30
8693	4902	D	E					DISC				X		E		N			-9,901.30
															Line Number Total:				0.00
9000	4902	C	E					DISC				X		E		N			9,901.30
9000	4902	D	E					DISC				X		E		N			-9,901.30
															Line Number Total:				0.00
9502	4801	D	E											E		N	1		-407.00
9502	4901	C	E											E		N	1		407.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-8,853.74
7240	4251	D	B			F		DISC				X		E		N	1		-14,424.14
7240	4801	C	B									X		E		N	1		89,660.07
7240	4901	C	B									X		E		N	1		163,351.45
															Line Number Total:				229,733.64
7320	4902	C	E					DISC				X		E		N			-206,392.94
7320	4982	C	E					DISC				X		E		N			-1,123,000.00
															Line Number Total:				-1,329,392.94
7340	4801	C	B									X		E		N	1		-89,660.07
7340	4801	C	E									X		E		N	1		45,619.57
7340	4871	D	E									X		E		N			-478.86
7340	4881	C	E									X		E		N			23.50
7340	4901	C	B									X		E		N	1		-163,351.45
7340	4901	C	E									X		E		N	1		4,555.00
7340	4902	C	E					DISC				X		E		N			206,392.94
7340	4982	C	E					DISC				X		E		N			1,123,000.00
															Line Number Total:				1,126,100.63
7410	4221	D	B			F		DISC				X		E		N	1		8,853.74
7410	4221	D	E			F		DISC				X		E		N	1		-6,512.91
7410	4251	D	B			F		DISC				X		E		N	1		14,424.14
7410	4251	D	E			F		DISC				X		E		N	1		-5,379.29
7410	4287	D	E					DISC				X		E		N	1		-487.42
															Line Number Total:				10,898.26
7440	4221	D	E			F		DISC						E		N	1		-6,512.91
7440	4251	D	E			F		DISC						E		N	1		-5,379.29
7440	4287	D	E					DISC						E		N	1		-487.42
7440	4801	C	E											E		N	1		45,619.57
7440	4871	D	E											E		N			-478.86
7440	4881	C	E											E		N			23.50
7440	4901	C	E											E		N	1		4,555.00
															Line Number Total:				37,339.59
8693	4902	C	E					DISC				X		E		N			206,392.94
8693	4982	C	E					DISC				X		E		N			1,123,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				1,329,392.94
8800	4252	D	E			F		DISC				X		E		N			-11,030.10
8800	4972	D	E			F		DISC				X		E		N			-1,958.03
															Line Number Total:				-12,988.13
8896	4252	D	E			F		DISC				X		E		N			11,030.10
8896	4972	D	E			F		DISC				X		E		N			1,958.03
															Line Number Total:				12,988.13
9000	4252	D	E			F		DISC				X		E		N			-11,030.10
9000	4902	C	E					DISC				X		E		N			206,392.94
9000	4972	D	E			F		DISC				X		E		N			-1,958.03
9000	4982	C	E					DISC				X		E		N			1,123,000.00
															Line Number Total:				1,316,404.81
9502	4801	C	E											E		N	1		45,619.57
9502	4871	D	E											E		N			-478.86
9502	4881	C	E											E		N			23.50
9502	4901	C	E											E		N	1		4,555.00
															Line Number Total:				49,719.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /08 -0102 -000-1
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.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					DISC				X		E		N			-161,130.43
7320	4902	D	E					DISC				X		E		N			161,130.43
															Line Number Total:				0.00
7340	4801	D	E									X		E		N	1		-261.00
7340	4901	C	E									X		E		N	1		261.00
7340	4902	C	E					DISC				X		E		N			161,130.43
7340	4902	D	E					DISC				X		E		N			-161,130.43
															Line Number Total:				0.00
7440	4801	D	E											E		N	1		-261.00
7440	4901	C	E											E		N	1		261.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			161,130.43
8693	4902	D	E					DISC				X		E		N			-161,130.43
															Line Number Total:				0.00
9000	4902	C	E					DISC				X		E		N			161,130.43
9000	4902	D	E					DISC				X		E		N			-161,130.43
															Line Number Total:				0.00
9502	4801	D	E											E		N	1		-261.00
9502	4901	C	E											E		N	1		261.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09 -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		799,231.92
1000	4901	C	E									X		U		Y	1		287,633.69
1000	4902	C	E					DISC				X		U		Y			20,728,381.24
															Line Number Total:				21,815,246.85
2398	4620	C	E											U		Y			-682,325.90
4000	4119	D	E	P				DISC				X	X	U		Y	1		18,277,000.00
5800	4252	D	E			F		DISC				X		U		Y			4,209,790.60
5810	4221	D	E			F		DISC				X		U		Y	1		3,804.29
5810	4251	D	E			F		DISC				X		U		Y	1		4,659.92
5810	4287	D	E					DISC				X		U		Y	1		2,317.94
															Line Number Total:				10,782.15
7320	4902	C	E					DISC				X		U		Y			-20,728,381.24
7440	4221	D	E			F		DISC						U		Y	1		-3,804.29
7440	4251	D	E			F		DISC						U		Y	1		-4,659.92
7440	4287	D	E					DISC						U		Y	1		-2,317.94
7440	4801	C	E											U		Y	1		799,231.92
7440	4901	C	E											U		Y	1		287,633.69
															Line Number Total:				1,076,083.46
8690	4902	C	E					DISC				X		U		Y			20,728,381.24
8800	4252	D	E			F		DISC				X		U		Y			-4,209,790.60
9000	4252	D	E			F		DISC				X		U		Y			-4,209,790.60
9000	4902	C	E					DISC				X		U		Y			20,728,381.24
															Line Number Total:				16,518,590.64
9502	4801	C	E											U		Y	1		799,231.92
9502	4901	C	E											U		Y	1		287,633.69
															Line Number Total:				1,086,865.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /09 -0102 -000-1
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		545,031.89
1000	4801	D	E									X		U		Y	1		-551,066.89
1000	4901	C	E									X		U		Y	1		14,609.41
1000	4901	D	E									X		U		Y	1		-8,574.41
1000	4902	C	E					DISC				X		U		Y			5,772.55
1000	4902	D	E					DISC				X		U		Y			-5,772.55
															Line Number Total:				0.00
7320	4902	C	E					DISC				X		U		Y			-5,772.55
7320	4902	D	E					DISC				X		U		Y			5,772.55
															Line Number Total:				0.00
7440	4801	C	E											U		Y	1		545,031.89
7440	4801	D	E											U		Y	1		-551,066.89
7440	4901	C	E											U		Y	1		14,609.41
7440	4901	D	E											U		Y	1		-8,574.41
															Line Number Total:				0.00
8690	4902	C	E					DISC				X		U		Y			5,772.55
8690	4902	D	E					DISC				X		U		Y			-5,772.55
															Line Number Total:				0.00
9000	4902	C	E					DISC				X		U		Y			5,772.55
9000	4902	D	E					DISC				X		U		Y			-5,772.55
															Line Number Total:				0.00
9502	4801	C	E											U		Y	1		545,031.89
9502	4801	D	E											U		Y	1		-551,066.89
9502	4901	C	E											U		Y	1		14,609.41
9502	4901	D	E											U		Y	1		-8,574.41
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-2,774,324.82
1000	4801	C	E									X		U		N	1		3,973,547.25
1000	4802	C	B					DISC	BAL			X		U		N	1		-8,935.18
1000	4881	C	E									X		U		N			35,788.36
1000	4901	C	B									X		U		N	1		-2,595,275.71
1000	4901	C	E									X		U		N	1		2,588,147.95
1000	4902	C	E					DISC	NEW			X		U		N			24,134,736.47
1000	4981	C	E									X		U		N			677.95
1000	4982	C	E					DISC	BAL			X		U		N			9,317.69
															Line Number Total:				25,363,679.96
2140	4201	D	B											U		N	1		7,223,876.20
2140	4287	D	B					DISC				X		U		N	1		836,107.05
2140	4801	C	B									X		U		N	1		-2,774,324.82
2140	4802	C	B					DISC	BAL			X		U		N	1		-8,935.18
2140	4901	C	B									X		U		N	1		-2,595,275.71
															Line Number Total:				2,681,447.54
2210	4871	D	E									X		U		N			270,107.21
2210	4971	D	E									X		U		N			6,205.07
															Line Number Total:				276,312.28
2440	4620	C	E											U		N			4,070,401.89
5800	4261	D	E					DISC				X		U		N			27,102,690.54
5800	4273	D	E					DISC				X		U		N	1	N	8,002.00
5800	4972	D	E			E		DISC				X		U		N			191,107.14
															Line Number Total:				27,301,799.68
5810	4287	D	B					DISC				X		U		N	1		-836,107.05
5810	4287	D	E					DISC				X		U		N	1		10,629.40
															Line Number Total:				-825,477.65
7240	4287	D	B					DISC				X		U		N	1		-836,107.05
7240	4801	C	B									X		U		N	1		2,774,324.82
7240	4901	C	B									X		U		N	1		2,595,275.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
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Budget Agency: Legislative Branch
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Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.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:				4,533,493.48
7320	4802	C	B					DISC	BAL			X		U		N	1		8,935.18
7320	4902	C	E					DISC	NEW			X		U		N			-24,134,736.47
7320	4982	C	E					DISC	BAL			X		U		N			-9,317.69
															Line Number Total:				-24,135,118.98
7440	4287	D	E					DISC						U		N	1		-10,629.40
7440	4801	C	E											U		N	1		3,973,547.25
7440	4871	D	E											U		N			-270,107.21
7440	4881	C	E											U		N			35,788.36
7440	4901	C	E											U		N	1		2,588,147.95
7440	4971	D	E											U		N			-6,205.07
7440	4981	C	E											U		N			677.95
															Line Number Total:				6,311,219.83
8690	4902	C	E					DISC	NEW			X		U		N			20,741,758.74
8693	4802	C	B					DISC	BAL			X		U		N	1		-8,935.18
8693	4902	C	E					DISC	BAL			X		U		N			3,392,977.73
8693	4982	C	E					DISC	BAL			X		U		N			9,317.69
															Line Number Total:				3,393,360.24
8820	4273	D	E					DISC				X		U		N	1	N	-8,002.00
8840	4261	D	E					DISC				X		U		N			-27,102,690.54
8840	4972	D	E			E		DISC				X		U		N			-191,107.14
															Line Number Total:				-27,293,797.68
9000	4261	D	E					DISC				X		U		N			-27,102,690.54
9000	4273	D	E					DISC				X		U		N	1	N	-8,002.00
9000	4802	C	B					DISC	BAL			X		U		N	1		-8,935.18
9000	4902	C	E					DISC	NEW			X		U		N			24,134,736.47
9000	4972	D	E			E		DISC				X		U		N			-191,107.14
9000	4982	C	E					DISC	BAL			X		U		N			9,317.69
															Line Number Total:				-3,166,680.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-0
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	1		3,973,547.25
9502	4871	D	E											U		N			-270,107.21
9502	4881	C	E											U		N			35,788.36
9502	4901	C	E											U		N	1		2,588,147.95
9502	4971	D	E											U		N			-6,205.07
9502	4981	C	E											U		N			677.95
															Line Number Total:				6,321,849.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: 03- - /X -0102 -000-1
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		N	1		-18,466.00
1000	4901	C	E									X		U		N	1		18,466.00
															Line Number Total:				0.00
7440	4801	D	E											U		N	1		-18,466.00
7440	4901	C	E											U		N	1		18,466.00
															Line Number Total:				0.00
9502	4801	D	E											U		N	1		-18,466.00
9502	4901	C	E											U		N	1		18,466.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Copyright Office: Salaries and Expenses
Budget Account Id: 001-25-0102 Treasury Account Id: - - / - - -
FACTS II User: HYMAN PARK - (202) 707-8034 - hpar@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-25-0102

1000	Total new obligations	47,178,926.81
2140	Unobligated balance carried forward, start of year	2,681,447.54
2210	Resources available from recoveries of prior year obligations	276,312.28
2398	Unobligated balance expiring or withdrawn	-682,325.90
2440	Unobligated balance carried forward, end of year	4,070,401.89
4000	Appropriation	18,277,000.00
5800	Offsetting collections (cash)	31,511,590.28
5810	Change in uncollected customer payments from Federal sources (unexpired)	-814,695.50
7240	Obligated balance, start of year	4,953,102.74
7320	Total outlays (gross)	-46,357,706.22
7340	Adjustments in expired accounts (net)	1,145,379.43
7410	Change in uncollected customer payments from Federal sources (expired)	10,855.25
7440	Obligated balance, end of year	7,468,941.23
8690	Outlays from new discretionary authority	41,470,139.98
8693	Outlays from discretionary balances	4,887,566.24
8800	Federal sources	-4,237,746.20
8820	Interest on Federal securities	-8,002.00
8840	Non-Federal sources	-27,293,797.68
8896	Portion of offsetting collections (cash) credited to expired accounts	27,955.60
9000	Outlays	14,818,160.34
9502	Unpaid obligation, end of year	7,546,900.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /04 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-3,227.65
7240	4801	C	B									X		E		N	1		29,366.12
7240	4901	C	B									X		E		N	1		4,246.67
															Line Number Total:				30,385.14
7320	4982	C	E					DISC				X		E		N			-19,482.29
7340	4801	C	B									X		E		N	1		-29,366.12
7340	4801	C	E									X		E		N	1		31,239.92
7340	4871	D	E									X		E		N			-31,701.51
7340	4881	C	E									X		E		N			461.59
7340	4901	C	B									X		E		N	1		-4,246.67
7340	4982	C	E					DISC				X		E		N			19,482.29
															Line Number Total:				-14,130.50
7410	4251	D	B			F		DISC				X		E		N	1		3,227.65
7440	4801	C	E											E		N	1		31,239.92
7440	4871	D	E											E		N			-31,701.51
7440	4881	C	E											E		N			461.59
															Line Number Total:				0.00
8693	4982	C	E					DISC				X		E		N			19,482.29
8800	4972	D	E			F		DISC				X		E		N			-11,988.94
8896	4972	D	E			F		DISC				X		E		N			11,988.94
9000	4972	D	E			F		DISC				X		E		N			-11,988.94
9000	4982	C	E					DISC				X		E		N			19,482.29
															Line Number Total:				7,493.35
9502	4801	C	E											E		N	1		31,239.92
9502	4871	D	E											E		N			-31,701.51
9502	4881	C	E											E		N			461.59
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-223.98
7240	4251	D	B			F		DISC				X		E		N	1		-2,814.84
7240	4801	C	B									X		E		N	1		125,659.76
7240	4901	C	B									X		E		N	1		14,000.00
															Line Number Total:				136,620.94
7320	4902	C	E					DISC				X		E		N			-8,917.85
7320	4982	C	E					DISC				X		E		N			-21,144.67
															Line Number Total:				-30,062.52
7340	4801	C	B									X		E		N	1		-125,659.76
7340	4801	C	E									X		E		N	1		118,458.91
7340	4871	D	E									X		E		N			-2,573.87
7340	4901	C	B									X		E		N	1		-14,000.00
7340	4901	C	E									X		E		N	1		12,283.00
7340	4902	C	E					DISC				X		E		N			8,917.85
7340	4982	C	E					DISC				X		E		N			21,144.67
															Line Number Total:				18,570.80
7410	4221	D	B			F		DISC				X		E		N	1		223.98
7410	4221	D	E			F		DISC				X		E		N	1		-223.98
7410	4251	D	B			F		DISC				X		E		N	1		2,814.84
7410	4251	D	E			F		DISC				X		E		N	1		-2,814.84
															Line Number Total:				0.00
7440	4221	D	E			F		DISC						E		N	1		-223.98
7440	4251	D	E			F		DISC						E		N	1		-2,814.84
7440	4801	C	E											E		N	1		118,458.91
7440	4871	D	E											E		N			-2,573.87
7440	4901	C	E											E		N	1		12,283.00
															Line Number Total:				125,129.22
8693	4902	C	E					DISC				X		E		N			8,917.85
8693	4982	C	E					DISC				X		E		N			21,144.67
															Line Number Total:				30,062.52
8800	4972	D	E			F		DISC				X		E		N			-6,993.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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
8896	4972	D	E			F		DISC				X			E		N			6,993.62
9000	4902	C	E					DISC				X			E		N			8,917.85
9000	4972	D	E			F		DISC				X			E		N			-6,993.62
9000	4982	C	E					DISC				X			E		N			21,144.67
																Line Number Total:				23,068.90
9502	4801	C	E												E		N	1		118,458.91
9502	4871	D	E												E		N			-2,573.87
9502	4901	C	E												E		N	1		12,283.00
																Line Number Total:				128,168.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /05 -0127 -000-1
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line 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
7340	4801	D	E									X			E		N	1		-704.00
7340	4901	C	E									X			E		N	1		704.00
																Line Number Total:				0.00
7440	4801	D	E												E		N	1		-704.00
7440	4901	C	E												E		N	1		704.00
																Line Number Total:				0.00
9502	4801	D	E												E		N	1		-704.00
9502	4901	C	E												E		N	1		704.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	4221	D	B			F		DISC				X			E		N	1		-4,065.31
7240	4251	D	B			F		DISC				X			E		N	1		-15,061.89
7240	4801	C	B									X			E		N	1		289,929.05
7240	4901	C	B									X			E		N	1		36,439.50
																Line Number Total:				307,241.35
7320	4902	C	E					DISC				X			E		N			-176,213.35
7320	4982	C	E					DISC				X			E		N			-29,771.42
																Line Number Total:				-205,984.77
7340	4801	C	B									X			E		N	1		-289,929.05
7340	4801	C	E									X			E		N	1		120,469.20
7340	4871	D	E									X			E		N			-159,916.03
7340	4881	C	E									X			E		N			118,104.50
7340	4901	C	B									X			E		N	1		-36,439.50
7340	4901	C	E									X			E		N	1		29,686.00
7340	4902	C	E					DISC				X			E		N			176,213.35
7340	4982	C	E					DISC				X			E		N			29,771.42
																Line Number Total:				-12,040.11
7410	4221	D	B			F		DISC				X			E		N	1		4,065.31
7410	4221	D	E			F		DISC				X			E		N	1		-4,065.31
7410	4251	D	B			F		DISC				X			E		N	1		15,061.89
7410	4251	D	E			F		DISC				X			E		N	1		-8,471.38
																Line Number Total:				6,590.51
7440	4221	D	E			F		DISC							E		N	1		-4,065.31
7440	4251	D	E			F		DISC							E		N	1		-8,471.38
7440	4801	C	E												E		N	1		120,469.20
7440	4871	D	E												E		N			-159,916.03
7440	4881	C	E												E		N			118,104.50
7440	4901	C	E												E		N	1		29,686.00
																Line Number Total:				95,806.98
8693	4902	C	E					DISC				X			E		N			176,213.35
8693	4982	C	E					DISC				X			E		N			29,771.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				205,984.77
8800	4252	D	E			F		DISC				X		E		N			-6,590.51
8800	4972	D	E			F		DISC				X		E		N			-9,161.33
															Line Number Total:				-15,751.84
8896	4252	D	E			F		DISC				X		E		N			6,590.51
8896	4972	D	E			F		DISC				X		E		N			9,161.33
															Line Number Total:				15,751.84
9000	4252	D	E			F		DISC				X		E		N			-6,590.51
9000	4902	C	E					DISC				X		E		N			176,213.35
9000	4972	D	E			F		DISC				X		E		N			-9,161.33
9000	4982	C	E					DISC				X		E		N			29,771.42
															Line Number Total:				190,232.93
9502	4801	C	E											E		N	1		120,469.20
9502	4871	D	E											E		N			-159,916.03
9502	4881	C	E											E		N			118,104.50
9502	4901	C	E											E		N	1		29,686.00
															Line Number Total:				108,343.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /06 -0127 -000-1
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line 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
7340	4801	D	E									X		E			N	1		-325.00
7340	4901	C	E									X		E			N	1		325.00
																Line Number Total:				0.00
7440	4801	D	E											E			N	1		-325.00
7440	4901	C	E											E			N	1		325.00
																Line Number Total:				0.00
9502	4801	D	E											E			N	1		-325.00
9502	4901	C	E											E			N	1		325.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-6,670.37
7240	4251	D	B			F		DISC				X		E		N	1		-6,642.00
7240	4287	D	B					DISC				X		E		N	1		-665.48
7240	4801	C	B									X		E		N	1		723,713.88
7240	4901	C	B									X		E		N	1		303,566.00
															Line Number Total:				1,013,302.03
7320	4902	C	E					DISC				X		E		N			-552,859.62
7320	4982	C	E					DISC				X		E		N			-21,640.79
															Line Number Total:				-574,500.41
7340	4801	C	B									X		E		N	1		-723,713.88
7340	4801	C	E									X		E		N	1		461,844.78
7340	4871	D	E									X		E		N			-334,561.53
7340	4881	C	E									X		E		N			3,100.19
7340	4901	C	B									X		E		N	1		-303,566.00
7340	4901	C	E									X		E		N	1		11,910.00
7340	4902	C	E					DISC				X		E		N			552,859.62
7340	4982	C	E					DISC				X		E		N			21,640.79
															Line Number Total:				-310,486.03
7410	4221	D	B			F		DISC				X		E		N	1		6,670.37
7410	4221	D	E			F		DISC				X		E		N	1		-6,670.37
7410	4251	D	B			F		DISC				X		E		N	1		6,642.00
7410	4251	D	E			F		DISC				X		E		N	1		-6,051.20
7410	4287	D	B					DISC				X		E		N	1		665.48
															Line Number Total:				1,256.28
7440	4221	D	E			F		DISC						E		N	1		-6,670.37
7440	4251	D	E			F		DISC						E		N	1		-6,051.20
7440	4801	C	E											E		N	1		461,844.78
7440	4871	D	E											E		N			-334,561.53
7440	4881	C	E											E		N			3,100.19
7440	4901	C	E											E		N	1		11,910.00
															Line Number Total:				129,571.87
8693	4902	C	E					DISC				X		E		N			552,859.62
8693	4982	C	E					DISC				X		E		N			21,640.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				574,500.41
8800	4252	D	E			F		DISC				X		E		N			-590.80
8800	4972	D	E			F		DISC				X		E		N			-7,395.14
															Line Number Total:				-7,985.94
8896	4252	D	E			F		DISC				X		E		N			590.80
8896	4972	D	E			F		DISC				X		E		N			7,395.14
															Line Number Total:				7,985.94
9000	4252	D	E			F		DISC				X		E		N			-590.80
9000	4902	C	E					DISC				X		E		N			552,859.62
9000	4972	D	E			F		DISC				X		E		N			-7,395.14
9000	4982	C	E					DISC				X		E		N			21,640.79
															Line Number Total:				566,514.47
9502	4801	C	E											E		N	1		461,844.78
9502	4871	D	E											E		N			-334,561.53
9502	4881	C	E											E		N			3,100.19
9502	4901	C	E											E		N	1		11,910.00
															Line Number Total:				142,293.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /07 -0127 -000-1
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line 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
7340	4801	D	E									X			E		N	1		-682.00
7340	4901	C	E									X			E		N	1		682.00
																Line Number Total:				0.00
7440	4801	D	E												E		N	1		-682.00
7440	4901	C	E												E		N	1		682.00
																Line Number Total:				0.00
9502	4801	D	E												E		N	1		-682.00
9502	4901	C	E												E		N	1		682.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-5,353.58
7240	4251	D	B			F		DISC				X		E		N	1		-14,338.55
7240	4287	D	B					DISC				X		E		N	1		-6,253.88
7240	4801	C	B									X		E		N	1		5,813,154.86
7240	4901	C	B									X		E		N	1		5,154,070.54
															Line Number Total:				10,941,279.39
7320	4902	C	E					DISC				X		E		N			-10,336,306.39
7320	4982	C	E					DISC				X		E		N			-27,656.85
															Line Number Total:				-10,363,963.24
7340	4801	C	B									X		E		N	1		-5,813,154.86
7340	4801	C	E									X		E		N	1		506,972.37
7340	4871	D	E									X		E		N			-44,338.22
7340	4881	C	E									X		E		N			15,782.65
7340	4901	C	B									X		E		N	1		-5,154,070.54
7340	4901	C	E									X		E		N	1		138,617.96
7340	4902	C	E					DISC				X		E		N			10,336,306.39
7340	4971	D	E									X		E		N			-1,690.44
7340	4981	C	E									X		E		N			44.20
7340	4982	C	E					DISC				X		E		N			27,656.85
															Line Number Total:				12,126.36
7410	4221	D	B			F		DISC				X		E		N	1		5,353.58
7410	4221	D	E			F		DISC				X		E		N	1		-4,107.03
7410	4251	D	B			F		DISC				X		E		N	1		14,338.55
7410	4251	D	E			F		DISC				X		E		N	1		-5,541.18
7410	4287	D	B					DISC				X		E		N	1		6,253.88
7410	4287	D	E					DISC				X		E		N	1		-2,213.84
															Line Number Total:				14,083.96
7440	4221	D	E			F		DISC						E		N	1		-4,107.03
7440	4251	D	E			F		DISC						E		N	1		-5,541.18
7440	4287	D	E					DISC						E		N	1		-2,213.84
7440	4801	C	E											E		N	1		506,972.37
7440	4871	D	E											E		N			-44,338.22
7440	4881	C	E											E		N			15,782.65
7440	4901	C	E											E		N	1		138,617.96
7440	4971	D	E											E		N			-1,690.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	4981	C	E											E		N			44.20
															Line Number Total:				603,526.47
8693	4902	C	E					DISC				X		E		N			10,336,306.39
8693	4982	C	E					DISC				X		E		N			27,656.85
															Line Number Total:				10,363,963.24
8800	4252	D	E			F		DISC				X		E		N			-9,383.87
8800	4972	D	E			F		DISC				X		E		N			-9,506.74
															Line Number Total:				-18,890.61
8896	4252	D	E			F		DISC				X		E		N			9,383.87
8896	4972	D	E			F		DISC				X		E		N			9,506.74
															Line Number Total:				18,890.61
9000	4252	D	E			F		DISC				X		E		N			-9,383.87
9000	4902	C	E					DISC				X		E		N			10,336,306.39
9000	4972	D	E			F		DISC				X		E		N			-9,506.74
9000	4982	C	E					DISC				X		E		N			27,656.85
															Line Number Total:				10,345,072.63
9502	4801	C	E											E		N	1		506,972.37
9502	4871	D	E											E		N			-44,338.22
9502	4881	C	E											E		N			15,782.65
9502	4901	C	E											E		N	1		138,617.96
9502	4971	D	E											E		N			-1,690.44
9502	4981	C	E											E		N			44.20
															Line Number Total:				615,388.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /08 -0127 -000-1
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line 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
7340	4801	D	E									X		E			N	1		-3,468.00
7340	4901	C	E									X		E			N	1		3,468.00
																Line Number Total:				0.00
7440	4801	D	E											E			N	1		-3,468.00
7440	4901	C	E											E			N	1		3,468.00
																Line Number Total:				0.00
9502	4801	D	E											E			N	1		-3,468.00
9502	4901	C	E											E			N	1		3,468.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		5,463,775.28
1000	4901	C	E									X			U		Y	1		5,739,306.92
1000	4902	C	E					DISC				X			U		Y			96,128,559.18
																Line Number Total:				107,331,641.38
2398	4620	C	E												U		Y			-18,465.52
4000	4119	D	E	P				DISC				X		X	U		Y	1		107,323,000.00
5800	4252	D	E			F		DISC				X			U		Y			10,462.29
5810	4221	D	E			F		DISC				X			U		Y	1		8,070.73
5810	4251	D	E			F		DISC				X			U		Y	1		2,270.81
5810	4287	D	E					DISC				X			U		Y	1		6,303.07
																Line Number Total:				16,644.61
7320	4902	C	E					DISC				X			U		Y			-96,128,559.18
7440	4221	D	E			F		DISC							U		Y	1		-8,070.73
7440	4251	D	E			F		DISC							U		Y	1		-2,270.81
7440	4287	D	E					DISC							U		Y	1		-6,303.07
7440	4801	C	E												U		Y	1		5,463,775.28
7440	4901	C	E												U		Y	1		5,739,306.92
																Line Number Total:				11,186,437.59
8690	4902	C	E					DISC				X			U		Y			96,128,559.18
8800	4252	D	E			F		DISC				X			U		Y			-10,462.29
9000	4252	D	E			F		DISC				X			U		Y			-10,462.29
9000	4902	C	E					DISC				X			U		Y			96,128,559.18
																Line Number Total:				96,118,096.89
9502	4801	C	E												U		Y	1		5,463,775.28
9502	4901	C	E												U		Y	1		5,739,306.92
																Line Number Total:				11,203,082.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- - /09 -0127 -000-1
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line 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	D	E									X			U		Y	1		-37,962.00
1000	4901	C	E									X			U		Y	1		24,536.67
																Line Number Total:				-13,425.33
2398	4630	C	E												U		Y			-13,425.33
7440	4801	D	E												U		Y	1		-37,962.00
7440	4901	C	E												U		Y	1		24,536.67
																Line Number Total:				-13,425.33
9502	4801	D	E												U		Y	1		-37,962.00
9502	4901	C	E												U		Y	1		24,536.67
																Line Number Total:				-13,425.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: 03- -03 /04 -0127 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line 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		104.21
7340	4801	C	B									X			E		N	1		-104.21
7340	4801	C	E									X			E		N	1		104.21
7340	4871	D	E									X			E		N			-104.21
																Line Number Total:				-104.21
7440	4801	C	E												E		N	1		104.21
7440	4871	D	E												E		N			-104.21
																Line Number Total:				0.00
9502	4801	C	E												E		N	1		104.21
9502	4871	D	E												E		N			-104.21
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Congressional Research Service: Salaries and Expenses
Budget Account Id: 001-25-0127 Treasury Account Id: - - / - - -
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.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 Totals entered into P&F for Budget Account Id: 001-25-0127

1000	Total new obligations	107,318,216.05
2398	Unobligated balance expiring or withdrawn	-31,890.85
4000	Appropriation	107,323,000.00
5800	Offsetting collections (cash)	10,462.29
5810	Change in uncollected customer payments from Federal sources (unexpired)	16,644.61
7240	Obligated balance, start of year	12,428,933.06
7320	Total outlays (gross)	-107,322,552.41
7340	Adjustments in expired accounts (net)	-306,063.69
7410	Change in uncollected customer payments from Federal sources (expired)	25,158.40
7440	Obligated balance, end of year	12,127,046.80
8690	Outlays from new discretionary authority	96,128,559.18
8693	Outlays from discretionary balances	11,193,993.23
8800	Federal sources	-72,073.24
8896	Portion of offsetting collections (cash) credited to expired accounts	61,610.95
9000	Outlays	107,250,479.17
9502	Unpaid obligation, end of year	12,183,850.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /04 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		375,598.55
7240	4901	C	B									X		E		N	1		50,837.00
															Line Number Total:				426,435.55
7340	4801	C	B									X		E		N	1		-375,598.55
7340	4801	C	E									X		E		N	1		426,435.55
7340	4871	D	E									X		E		N			-426,435.55
7340	4901	C	B									X		E		N	1		-50,837.00
															Line Number Total:				-426,435.55
7440	4801	C	E											E		N	1		426,435.55
7440	4871	D	E											E		N			-426,435.55
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		426,435.55
9502	4871	D	E											E		N			-426,435.55
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /05 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		782,246.87
7240	4901	C	B									X		E		N	1		102,442.00
															Line Number Total:				884,688.87
7320	4902	C	E					DISC				X		E		N			-64,070.10
7340	4801	C	B									X		E		N	1		-782,246.87
7340	4801	C	E									X		E		N	1		728,336.77
7340	4901	C	B									X		E		N	1		-102,442.00
7340	4901	C	E									X		E		N	1		92,282.00
7340	4902	C	E					DISC				X		E		N			64,070.10
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		728,336.77
7440	4901	C	E											E		N	1		92,282.00
															Line Number Total:				820,618.77
8693	4902	C	E					DISC				X		E		N			64,070.10
9000	4902	C	E					DISC				X		E		N			64,070.10
9502	4801	C	E											E		N	1		728,336.77
9502	4901	C	E											E		N	1		92,282.00
															Line Number Total:				820,618.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /05 -0141 -000-1
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7340	4801	D	E									X		E		N	1		-5,286.00
7340	4901	C	E									X		E		N	1		5,286.00
															Line Number Total:				0.00
7440	4801	D	E											E		N	1		-5,286.00
7440	4901	C	E											E		N	1		5,286.00
															Line Number Total:				0.00
9502	4801	D	E											E		N	1		-5,286.00
9502	4901	C	E											E		N	1		5,286.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /06 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4287	D	B					DISC				X		E		N	1		-115.83
7240	4801	C	B									X		E		N	1		670,196.69
7240	4901	C	B									X		E		N	1		101,810.91
															Line Number Total:				771,891.77
7320	4902	C	E					DISC				X		E		N			-231,927.34
7340	4801	C	B									X		E		N	1		-670,196.69
7340	4801	C	E									X		E		N	1		481,146.26
7340	4901	C	B									X		E		N	1		-101,810.91
7340	4901	C	E									X		E		N	1		58,818.17
7340	4902	C	E					DISC				X		E		N			231,927.34
7340	4981	C	E									X		E		N			115.83
															Line Number Total:				0.00
7410	4287	D	B					DISC				X		E		N	1		115.83
7440	4801	C	E											E		N	1		481,146.26
7440	4901	C	E											E		N	1		58,818.17
7440	4981	C	E											E		N			115.83
															Line Number Total:				540,080.26
8693	4902	C	E					DISC				X		E		N			231,927.34
9000	4902	C	E					DISC				X		E		N			231,927.34
9502	4801	C	E											E		N	1		481,146.26
9502	4901	C	E											E		N	1		58,818.17
9502	4981	C	E											E		N			115.83
															Line Number Total:				540,080.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /06 -0141 -000-1
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line 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
7340	4801	D	E									X			E		N	1		-3,375.00
7340	4901	C	E									X			E		N	1		3,375.00
																Line Number Total:				0.00
7440	4801	D	E												E		N	1		-3,375.00
7440	4901	C	E												E		N	1		3,375.00
																Line Number Total:				0.00
9502	4801	D	E												E		N	1		-3,375.00
9502	4901	C	E												E		N	1		3,375.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /07 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-16.50
7240	4801	C	B									X		E		N	1		2,034,322.13
7240	4901	C	B									X		E		N	1		479,526.14
															Line Number Total:				2,513,831.77
7320	4902	C	E					DISC				X		E		N			-1,059,051.84
7340	4801	C	B									X		E		N	1		-2,034,322.13
7340	4801	C	E									X		E		N	1		1,290,484.43
7340	4871	D	E									X		E		N			-16,285.62
7340	4881	C	E									X		E		N			125.35
7340	4901	C	B									X		E		N	1		-479,526.14
7340	4901	C	E									X		E		N	1		164,312.00
7340	4902	C	E					DISC				X		E		N			1,059,051.84
															Line Number Total:				-16,160.27
7410	4221	D	B			E		DISC				X		E		N	1		16.50
7410	4221	D	E			E		DISC				X		E		N	1		-16.50
															Line Number Total:				0.00
7440	4221	D	E			E		DISC						E		N	1		-16.50
7440	4801	C	E											E		N	1		1,290,484.43
7440	4871	D	E											E		N			-16,285.62
7440	4881	C	E											E		N			125.35
7440	4901	C	E											E		N	1		164,312.00
															Line Number Total:				1,438,619.66
8693	4902	C	E					DISC				X		E		N			1,059,051.84
9000	4902	C	E					DISC				X		E		N			1,059,051.84
9502	4801	C	E											E		N	1		1,290,484.43
9502	4871	D	E											E		N			-16,285.62
9502	4881	C	E											E		N			125.35
9502	4901	C	E											E		N	1		164,312.00
															Line Number Total:				1,438,636.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /07 -0141 -000-1
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line 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
7340	4801	D	E									X			E		N	1		-9,415.00
7340	4901	C	E									X			E		N	1		9,415.00
																Line Number Total:				0.00
7440	4801	D	E												E		N	1		-9,415.00
7440	4901	C	E												E		N	1		9,415.00
																Line Number Total:				0.00
9502	4801	D	E												E		N	1		-9,415.00
9502	4901	C	E												E		N	1		9,415.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.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	4287	D	B					DISC				X		E		N	1		-831.18
7240	4801	C	B									X		E		N	1		20,248,705.13
7240	4901	C	B									X		E		N	1		5,941,376.69
															Line Number Total:				26,189,250.64
7245	4801	C	E									P		E		N	1		745,612.00
7245	4901	D	E									P		E		N	1		-745,612.00
															Line Number Total:				0.00
7320	4902	C	E					DISC				X		E		N			-20,593,318.99
7320	4982	C	E					DISC				X		E		N			-18.00
															Line Number Total:				-20,593,336.99
7340	4801	C	B									X		E		N	1		-20,248,705.13
7340	4801	C	E									X		E		N	1		3,317,984.00
7340	4871	D	E									X		E		N			-26,358.53
7340	4881	C	E									X		E		N			8,042.18
7340	4901	C	B									X		E		N	1		-5,941,376.69
7340	4901	C	E									X		E		N	1		2,294,440.45
7340	4902	C	E					DISC				X		E		N			20,593,318.99
7340	4971	D	E									X		E		N			-438.85
7340	4982	C	E					DISC				X		E		N			18.00
															Line Number Total:				-3,075.58
7410	4287	D	B					DISC				X		E		N	1		831.18
7410	4287	D	E					DISC				X		E		N	1		-1,103.89
															Line Number Total:				-272.71
7440	4287	D	E					DISC						E		N	1		-1,103.89
7440	4801	C	E											E		N	1		4,063,596.00
7440	4871	D	E											E		N			-26,358.53
7440	4881	C	E											E		N			8,042.18
7440	4901	C	E											E		N	1		2,294,440.45
7440	4901	D	E											E		N	1		-745,612.00
7440	4971	D	E											E		N			-438.85
															Line Number Total:				5,592,565.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.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	4902	C	E					DISC				X		E		N			20,593,318.99
8693	4982	C	E					DISC				X		E		N			18.00
															Line Number Total:				20,593,336.99
8800	4972	D	E			F		DISC				X		E		N			-244.97
8840	4972	D	E			X		DISC				X		E		N			-33.00
8896	4972	D	E			F		DISC				X		E		N			244.97
8896	4972	D	E			X		DISC				X		E		N			33.00
															Line Number Total:				277.97
9000	4902	C	E					DISC				X		E		N			20,593,318.99
9000	4972	D	E			F		DISC				X		E		N			-244.97
9000	4972	D	E			X		DISC				X		E		N			-33.00
9000	4982	C	E					DISC				X		E		N			18.00
															Line Number Total:				20,593,059.02
9502	4801	C	E											E		N	1		4,063,596.00
9502	4871	D	E											E		N			-26,358.53
9502	4881	C	E											E		N			8,042.18
9502	4901	C	E											E		N	1		2,294,440.45
9502	4901	D	E											E		N	1		-745,612.00
9502	4971	D	E											E		N			-438.85
															Line Number Total:				5,593,669.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /08 -0141 -000-1
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line 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
7340	4801	D	E									X		E			N	1		-30,803.00
7340	4901	C	E									X		E			N	1		30,803.00
																Line Number Total:				0.00
7440	4801	D	E											E			N	1		-30,803.00
7440	4901	C	E											E			N	1		30,803.00
																Line Number Total:				0.00
9502	4801	D	E											E			N	1		-30,803.00
9502	4901	C	E											E			N	1		30,803.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /09 -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		12,111,813.77
1000	4901	C	E									X		U		Y	1		2,609,080.35
1000	4902	C	E					DISC				X		U		Y			23,211,835.62
															Line Number Total:				37,932,729.74
2398	4620	C	E											U		Y			-732,485.85
4000	4119	D	E	P				DISC				X	X	U		Y	1		38,661,000.00
5800	4252	D	E			E		DISC				X		U		Y			3,785.00
5810	4251	D	E			E		DISC				X		U		Y	1		15.00
5810	4287	D	E					DISC				X		U		Y	1		415.59
															Line Number Total:				430.59
7320	4902	C	E					DISC				X		U		Y			-23,211,835.62
7440	4251	D	E			E		DISC						U		Y	1		-15.00
7440	4287	D	E					DISC						U		Y	1		-415.59
7440	4801	C	E											U		Y	1		12,111,813.77
7440	4901	C	E											U		Y	1		2,609,080.35
															Line Number Total:				14,720,463.53
8690	4902	C	E					DISC				X		U		Y			23,211,835.62
8840	4252	D	E			E		DISC				X		U		Y			-3,785.00
9000	4252	D	E			E		DISC				X		U		Y			-3,785.00
9000	4902	C	E					DISC				X		U		Y			23,211,835.62
															Line Number Total:				23,208,050.62
9502	4801	C	E											U		Y	1		12,111,813.77
9502	4901	C	E											U		Y	1		2,609,080.35
															Line Number Total:				14,720,894.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /09 -0141 -000-1
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		Y	1		-102,338.61
1000	4901	C	E									X		U		Y	1		102,338.61
															Line Number Total:				0.00
7440	4801	D	E											U		Y	1		-102,338.61
7440	4901	C	E											U		Y	1		102,338.61
															Line Number Total:				0.00
9502	4801	D	E											U		Y	1		-102,338.61
9502	4901	C	E											U		Y	1		102,338.61
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-31,616,334.57
1000	4801	C	E									X		U		N	1		36,939,244.94
1000	4901	C	B									X		U		N	1		-4,303,275.00
1000	4901	C	E									X		U		N	1		4,545,863.90
1000	4902	C	E					DISC	NEW			X		U		N			3,336,034.10
															Line Number Total:				8,901,533.37
2140	4201	D	B											U		N	1		36,394,198.56
2140	4801	C	B									X		U		N	1		-31,616,334.57
2140	4901	C	B									X		U		N	1		-4,303,275.00
															Line Number Total:				474,588.99
2145	4801	C	E									P		U		N	1		-4,194,457.00
2145	4901	D	E									P		U		N	1		4,194,457.00
															Line Number Total:				0.00
2210	4871	D	E									X		U		N			60,264.54
2440	4620	C	E											U		N			21,788,320.16
4000	4119	D	E	P				DISC				X	X	U		N	1		30,155,000.00
7240	4801	C	B									X		U		N	1		31,616,334.57
7240	4901	C	B									X		U		N	1		4,303,275.00
															Line Number Total:				35,919,609.57
7245	4801	C	E									P		U		N	1		4,194,457.00
7245	4901	D	E									P		U		N	1		-4,194,457.00
															Line Number Total:				0.00
7320	4902	C	E					DISC	NEW			X		U		N			-3,336,034.10
															Line Number Total:				-3,336,034.10
7440	4801	C	E											U		N	1		41,133,701.94
7440	4871	D	E											U		N			-60,264.54
7440	4901	C	E											U		N	1		4,545,863.90
7440	4901	D	E											U		N	1		-4,194,457.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				41,424,844.30
8690	4902	C	E					DISC	NEW			X		U		N			489,628.37
8693	4902	C	E					DISC	BAL			X		U		N			2,846,405.73
9000	4902	C	E					DISC	NEW			X		U		N			3,336,034.10
															Line Number Total:				3,336,034.10
9502	4801	C	E											U		N	1		41,133,701.94
9502	4871	D	E											U		N			-60,264.54
9502	4901	C	E											U		N	1		4,545,863.90
9502	4901	D	E											U		N	1		-4,194,457.00
															Line Number Total:				41,424,844.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: 03- - /X -0141 -000-1
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		N	1		-12,534.00
1000	4901	C	E									X		U		N	1		12,534.00
															Line Number Total:				0.00
7440	4801	D	E											U		N	1		-12,534.00
7440	4901	C	E											U		N	1		12,534.00
															Line Number Total:				0.00
9502	4801	D	E											U		N	1		-12,534.00
9502	4901	C	E											U		N	1		12,534.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Books for the Blind and Physically Handicapped: Salaries and Exp
Budget Account Id: 001-25-0141 Treasury Account Id: - - / - - -
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-25-0141

1000	Total new obligations	46,834,263.11
2140	Unobligated balance carried forward, start of year	474,588.99
2145	Adjustment to unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year obligations	60,264.54
2398	Unobligated balance expiring or withdrawn	-732,485.85
2440	Unobligated balance carried forward, end of year	21,788,320.16
4000	Appropriation	68,816,000.00
5800	Offsetting collections (cash)	3,785.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	430.59
7240	Obligated balance, start of year	66,705,708.17
7245	Adjustment to obligated balance carried forward, start of year	0.00
7320	Total outlays (gross)	-48,496,255.99
7340	Adjustments in expired accounts (net)	-445,671.40
7410	Change in uncollected customer payments from Federal sources (expired)	-156.88
7440	Obligated balance, end of year	64,537,191.88
8690	Outlays from new discretionary authority	23,701,463.99
8693	Outlays from discretionary balances	24,794,792.00
8800	Federal sources	-244.97
8840	Non-Federal sources	-3,818.00
8896	Portion of offsetting collections (cash) credited to expired accounts	277.97
9000	Outlays	48,492,193.02
9502	Unpaid obligation, end of year	64,538,742.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and Furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: 03- - /X -0146 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line 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		-12,636.18
1000	4801	C	E									X			U		N	1		4,415.14
1000	4902	C	E					DISC	BAL			X			U		N			8,221.04
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		12,636.18
2140	4801	C	B									X			U		N	1		-12,636.18
																Line Number Total:				0.00
2210	4871	D	E									X			U		N			3,619.60
2440	4620	C	E												U		N			3,619.60
7240	4801	C	B									X			U		N	1		12,636.18
7320	4902	C	E					DISC	BAL			X			U		N			-8,221.04
7440	4801	C	E												U		N	1		4,415.14
7440	4871	D	E												U		N			-3,619.60
																Line Number Total:				795.54
8693	4902	C	E					DISC	BAL			X			U		N			8,221.04
9000	4902	C	E					DISC	BAL			X			U		N			8,221.04
9502	4801	C	E												U		N	1		4,415.14
9502	4871	D	E												U		N			-3,619.60
																Line Number Total:				795.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Furniture and Furnishings
Budget Account Id: 001-25-0146 Treasury Account Id: - - / - - -
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-25-0146

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	0.00
2210	Resources available from recoveries of prior year obligations	3,619.60
2440	Unobligated balance carried forward, end of year	3,619.60
7240	Obligated balance, start of year	12,636.18
7320	Total outlays (gross)	-8,221.04
7440	Obligated balance, end of year	795.54
8693	Outlays from discretionary balances	8,221.04
9000	Outlays	8,221.04
9502	Unpaid obligation, end of year	795.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Payments to Copyright Owners
Budget Account Id: 001-25-5175 Treasury Account Id: 03- - /X -5175 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	4902	C	E					MAND	BAL			X		U			N			277,929,011.35
2140	4201	D	B											U			N	2		1,190,681,722.73
2440	4620	C	E											U			N			1,180,442,583.84
6020	4114	D	E	P				MAND				X		U			N	2		266,410,001.51
6900	4972	D	E			X		MAND				X		U			N			1,279,870.95
7320	4902	C	E					MAND	BAL			X		U			N			-277,929,011.35
8698	4902	C	E					MAND	BAL			X		U			N			277,929,011.35
8840	4972	D	E			X		MAND				X		U			N			-1,279,870.95
9000	4902	C	E					MAND	BAL			X		U			N			277,929,011.35
9000	4972	D	E			X		MAND				X		U			N			-1,279,870.95
																Line Number Total:				276,649,140.40
9201	1610	D	B									X		U			N			1,191,539,580.03
9202	1610	D	E											U			N			1,180,093,925.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Payments to Copyright Owners
Budget Account Id: 001-25-5175 Treasury Account Id: - - / - - -
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-25-5175

1000	Total new obligations	277,929,011.35
2140	Unobligated balance carried forward, start of year	1,190,681,722.73
2440	Unobligated balance carried forward, end of year	1,180,442,583.84
6020	Appropriation (special fund)	266,410,001.51
6900	Offsetting collections (cash)	1,279,870.95
7320	Total outlays (gross)	-277,929,011.35
8698	Outlays from mandatory balances	277,929,011.35
8840	Non-Federal sources	-1,279,870.95
9000	Outlays	276,649,140.40
9201	Total investments, start of year: Federal securities: Par value	1,191,539,580.03
9202	Total investments, end of year: Federal securities: Par value	1,180,093,925.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-813,861.51
1000	4801	C	E									X		U		N	3		1,178,928.66
1000	4881	C	E									X		U		N			675.94
1000	4901	C	B									X		U		N	3		-272,395.30
1000	4901	C	E									X		U		N	3		25,800.00
1000	4902	C	E					DISC	NEW			X		U		N			3,101,394.17
1000	4982	C	E					DISC	BAL			X		U		N			30,936.39
															Line Number Total:				3,251,478.35
2140	4201	D	B											U		N	3		1,318,305.90
2140	4222	D	B			X		DISC				X		U		N	3		3,574,114.79
2140	4801	C	B									X		U		N	3		-813,861.51
2140	4901	C	B									X		U		N	3		-272,395.30
															Line Number Total:				3,806,163.88
2210	4871	D	E									X		U		N			167,622.61
2440	4620	C	E											U		N			4,015,244.91
5800	4222	D	B			X		DISC				X		U		N	3		-3,574,114.79
5800	4222	D	E			X		DISC				X		U		N	3		3,846,211.24
5800	4252	D	E			X		DISC				X		U		N			2,774,193.82
5800	4266	D	E					DISC				X		U		N			8,092.27
5800	4972	D	E			F		DISC				X		U		N			238,323.23
															Line Number Total:				3,292,705.77
5810	4287	D	E					DISC				X		U		N	3		231.00
7240	4801	C	B									X		U		N	3		813,861.51
7240	4901	C	B									X		U		N	3		272,395.30
															Line Number Total:				1,086,256.81
7320	4902	C	E					DISC	NEW			X		U		N			-3,101,394.17
7320	4982	C	E					DISC	BAL			X		U		N			-30,936.39
															Line Number Total:				-3,132,330.56
7440	4287	D	E					DISC						U		N	3		-231.00
7440	4801	C	E											U		N	3		1,178,928.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4871	D	E											U		N			-167,622.61
7440	4881	C	E											U		N			675.94
7440	4901	C	E											U		N	3		25,800.00
															Line Number Total:				1,037,550.99
8690	4902	C	E					DISC	NEW			X		U		N			2,877,099.45
8693	4902	C	E					DISC	BAL			X		U		N			224,294.72
8693	4982	C	E					DISC	BAL			X		U		N			30,936.39
															Line Number Total:				255,231.11
8800	4972	D	E			F		DISC				X		U		N			-238,323.23
8840	4222	D	B			X		DISC				X		U		N	3		3,574,114.79
8840	4222	D	E			X		DISC				X		U		N	3		-3,846,211.24
8840	4252	D	E			X		DISC				X		U		N			-2,774,193.82
8840	4266	D	E					DISC				X		U		N			-8,092.27
															Line Number Total:				-3,054,382.54
9000	4222	D	B			X		DISC				X		U		N	3		3,574,114.79
9000	4222	D	E			X		DISC				X		U		N	3		-3,846,211.24
9000	4252	D	E			X		DISC				X		U		N			-2,774,193.82
9000	4266	D	E					DISC				X		U		N			-8,092.27
9000	4902	C	E					DISC	NEW			X		U		N			3,101,394.17
9000	4972	D	E			F		DISC				X		U		N			-238,323.23
9000	4982	C	E					DISC	BAL			X		U		N			30,936.39
															Line Number Total:				-160,375.21
9502	4801	C	E											U		N	3		1,178,928.66
9502	4871	D	E											U		N			-167,622.61
9502	4881	C	E											U		N			675.94
9502	4901	C	E											U		N	3		25,800.00
															Line Number Total:				1,037,781.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: 03- - /X -4325 -000-1
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	C	E			X		DISC				X		U		N	3		-38,389.77
5800	4252	D	E			X		DISC				X		U		N			38,389.77
															Line Number Total:				0.00
8840	4222	C	E			X		DISC				X		U		N	3		38,389.77
8840	4252	D	E			X		DISC				X		U		N			-38,389.77
															Line Number Total:				0.00
9000	4222	C	E			X		DISC				X		U		N	3		38,389.77
9000	4252	D	E			X		DISC				X		U		N			-38,389.77
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Cooperative Acquisitions Program Revolving Fund
Budget Account Id: 001-25-4325 Treasury Account Id: - - / - - -
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-25-4325

1000	Total new obligations	3,251,478.35
2140	Unobligated balance carried forward, start of year	3,806,163.88
2210	Resources available from recoveries of prior year obligations	167,622.61
2440	Unobligated balance carried forward, end of year	4,015,244.91
5800	Offsetting collections (cash)	3,292,705.77
5810	Change in uncollected customer payments from Federal sources (unexpired)	231.00
7240	Obligated balance, start of year	1,086,256.81
7320	Total outlays (gross)	-3,132,330.56
7440	Obligated balance, end of year	1,037,550.99
8690	Outlays from new discretionary authority	2,877,099.45
8693	Outlays from discretionary balances	255,231.11
8800	Federal sources	-238,323.23
8840	Non-Federal sources	-3,054,382.54
9000	Outlays	-160,375.21
9502	Unpaid obligation, end of year	1,037,781.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-44,359.44
1000	4801	C	E									X		U		N	3		51,366.26
1000	4901	C	B									X		U		N	3		-27,130.67
1000	4901	C	E									X		U		N	3		4,628.39
1000	4902	C	E					DISC	NEW			X		U		N			108,909.00
															Line Number Total:				93,413.54
2140	4201	D	B											U		N	3		233,906.76
2140	4287	C	B					DISC				X		U		N	3		-101.08
2140	4801	C	B									X		U		N	3		-44,359.44
2140	4901	C	B									X		U		N	3		-27,130.67
															Line Number Total:				162,315.57
2210	4871	D	E									X		U		N			5,477.83
2440	4620	C	E											U		N			216,841.09
5800	4252	D	E			X		DISC				X		U		N			142,455.73
5800	4972	D	E			X		DISC				X		U		N			5.50
															Line Number Total:				142,461.23
5810	4287	C	B					DISC				X		U		N	3		101.08
5810	4287	C	E					DISC				X		U		N	3		-101.08
															Line Number Total:				0.00
7240	4287	C	B					DISC				X		U		N	3		101.08
7240	4801	C	B									X		U		N	3		44,359.44
7240	4901	C	B									X		U		N	3		27,130.67
															Line Number Total:				71,591.19
7320	4902	C	E					DISC	NEW			X		U		N			-108,909.00
7440	4287	C	E					DISC						U		N	3		101.08
7440	4801	C	E											U		N	3		51,366.26
7440	4871	D	E											U		N			-5,477.83
7440	4901	C	E											U		N	3		4,628.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: 03- - /X -4339 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				50,617.90
8690	4902	C	E					DISC	NEW			X		U		N			108,909.00
8840	4252	D	E			X		DISC				X		U		N			-142,455.73
8840	4972	D	E			X		DISC				X		U		N			-5.50
															Line Number Total:				-142,461.23
9000	4252	D	E			X		DISC				X		U		N			-142,455.73
9000	4902	C	E					DISC	NEW			X		U		N			108,909.00
9000	4972	D	E			X		DISC				X		U		N			-5.50
															Line Number Total:				-33,552.23
9502	4801	C	E											U		N	3		51,366.26
9502	4871	D	E											U		N			-5,477.83
9502	4901	C	E											U		N	3		4,628.39
															Line Number Total:				50,516.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Duplication Services
Budget Account Id: 001-25-4339 Treasury Account Id: - - / - - -
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line 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: 001-25-4339

1000	Total new obligations	93,413.54
2140	Unobligated balance carried forward, start of year	162,315.57
2210	Resources available from recoveries of prior year obligations	5,477.83
2440	Unobligated balance carried forward, end of year	216,841.09
5800	Offsetting collections (cash)	142,461.23
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	71,591.19
7320	Total outlays (gross)	-108,909.00
7440	Obligated balance, end of year	50,617.90
8690	Outlays from new discretionary authority	108,909.00
8840	Non-Federal sources	-142,461.23
9000	Outlays	-33,552.23
9502	Unpaid obligation, end of year	50,516.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-361,673.53
1000	4801	C	E									X		U		N	3		495,973.90
1000	4881	C	E									X		U		N			77,002.26
1000	4901	C	B									X		U		N	3		-619,382.86
1000	4901	C	E									X		U		N	3		404,820.02
1000	4902	C	E					DISC	NEW			X		U		N			6,152,361.23
1000	4982	C	E					DISC	BAL			X		U		N			5,589.55
															Line Number Total:				6,154,690.57
2140	4201	D	B											U		N	3		1,783,742.83
2140	4222	D	B			F		DISC				X		U		N	3		830,513.22
2140	4251	D	B			E		DISC				X		U		N	3		13,610.50
2140	4287	D	B					DISC				X		U		N	3		228.70
2140	4801	C	B									X		U		N	3		-361,673.53
2140	4901	C	B									X		U		N	3		-619,382.86
															Line Number Total:				1,647,038.86
2210	4871	D	E									X		U		N			161,440.78
2210	4971	D	E									X		U		N			460.32
															Line Number Total:				161,901.10
2440	4620	C	E											U		N			1,490,488.64
5800	4222	D	B			F		DISC				X		U		N	3		-830,513.22
5800	4222	D	E			F		DISC				X		U		N	3		659,289.58
5800	4252	D	E			X		DISC				X		U		N			5,932,180.73
5800	4972	D	E			X		DISC				X		U		N			68,335.92
															Line Number Total:				5,829,293.01
5810	4251	D	B			E		DISC				X		U		N	3		-13,610.50
5810	4251	D	E			E		DISC				X		U		N	3		20,063.00
5810	4287	D	B					DISC				X		U		N	3		-228.70
5810	4287	D	E					DISC				X		U		N	3		722.44
															Line Number Total:				6,946.24
7240	4251	D	B			E		DISC				X		U		N	3		-13,610.50
7240	4287	D	B					DISC				X		U		N	3		-228.70
7240	4801	C	B									X		U		N	3		361,673.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		U		N	3		619,382.86
															Line Number Total:				967,217.19
7320	4902	C	E					DISC	NEW			X		U		N			-6,152,361.23
7320	4982	C	E					DISC	BAL			X		U		N			-5,589.55
															Line Number Total:				-6,157,950.78
7440	4251	D	E			E		DISC						U		N	3		-20,063.00
7440	4287	D	E					DISC						U		N	3		-722.44
7440	4801	C	E											U		N	3		495,973.90
7440	4871	D	E											U		N			-161,440.78
7440	4881	C	E											U		N			77,002.26
7440	4901	C	E											U		N	3		404,820.02
7440	4971	D	E											U		N			-460.32
															Line Number Total:				795,109.64
8690	4902	C	E					DISC	NEW			X		U		N			3,932,304.20
8693	4902	C	E					DISC	BAL			X		U		N			2,220,057.03
8693	4982	C	E					DISC	BAL			X		U		N			5,589.55
															Line Number Total:				2,225,646.58
8800	4222	D	B			F		DISC				X		U		N	3		830,513.22
8800	4222	D	E			F		DISC				X		U		N	3		-659,289.58
															Line Number Total:				171,223.64
8840	4252	D	E			X		DISC				X		U		N			-5,932,180.73
8840	4972	D	E			X		DISC				X		U		N			-68,335.92
															Line Number Total:				-6,000,516.65
9000	4222	D	B			F		DISC				X		U		N	3		830,513.22
9000	4222	D	E			F		DISC				X		U		N	3		-659,289.58
9000	4252	D	E			X		DISC				X		U		N			-5,932,180.73
9000	4902	C	E					DISC	NEW			X		U		N			6,152,361.23
9000	4972	D	E			X		DISC				X		U		N			-68,335.92
9000	4982	C	E					DISC	BAL			X		U		N			5,589.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				328,657.77
9502	4801	C	E											U		N	3		495,973.90
9502	4871	D	E											U		N			-161,440.78
9502	4881	C	E											U		N			77,002.26
9502	4901	C	E											U		N	3		404,820.02
9502	4971	D	E											U		N			-460.32
															Line Number Total:				815,895.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: 03- - /X -4346 -000-1
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line 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	D	E									X			U		N	3		-2,880.00
1000	4901	C	E									X			U		N	3		2,880.00
																Line Number Total:				0.00
7440	4801	D	E												U		N	3		-2,880.00
7440	4901	C	E												U		N	3		2,880.00
																Line Number Total:				0.00
9502	4801	D	E												U		N	3		-2,880.00
9502	4901	C	E												U		N	3		2,880.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift Shop, Decimal Classification, Photo Duplication, and Relate
Budget Account Id: 001-25-4346 Treasury Account Id: - - / - - -
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-25-4346

1000	Total new obligations	6,154,690.57
2140	Unobligated balance carried forward, start of year	1,647,038.86
2210	Resources available from recoveries of prior year obligations	161,901.10
2440	Unobligated balance carried forward, end of year	1,490,488.64
5800	Offsetting collections (cash)	5,829,293.01
5810	Change in uncollected customer payments from Federal sources (unexpired)	6,946.24
7240	Obligated balance, start of year	967,217.19
7320	Total outlays (gross)	-6,157,950.78
7440	Obligated balance, end of year	795,109.64
8690	Outlays from new discretionary authority	3,932,304.20
8693	Outlays from discretionary balances	2,225,646.58
8800	Federal sources	171,223.64
8840	Non-Federal sources	-6,000,516.65
9000	Outlays	328,657.77
9502	Unpaid obligation, end of year	815,895.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: QWAN O. JONES - (202) 707-7249 - qjon@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-27,243,611.06
1000	4801	C	E									X		U		N	4		33,623,507.55
1000	4881	C	E									X		U		N			2,462,899.37
1000	4901	C	B									X		U		N	4		-20,909,781.55
1000	4901	C	E									X		U		N	4		21,772,341.68
1000	4902	C	E					DISC	NEW			X		U		N			76,771,199.26
1000	4981	C	E									X		U		N			410.00
1000	4982	C	E					DISC	BAL			X		U		N			1,160,297.40
															Line Number Total:				87,637,262.65
2140	4201	D	B											U		N	4		23,780,686.86
2140	4221	D	B			F		DISC				X		U		N	4		6,143,117.06
2140	4222	D	B			F		DISC				X		U		N	4		24,505,850.68
2140	4251	D	B			F		DISC				X		U		N	4		1,037,681.95
2140	4287	D	B					DISC				X		U		N	4		8,602.25
2140	4801	C	B									X		U		N	4		-27,243,611.06
2140	4901	C	B									X		U		N	4		-20,909,781.55
															Line Number Total:				7,322,546.19
2210	4871	D	E									X		U		N			7,588,482.93
2210	4971	D	E									X		U		N			820.42
															Line Number Total:				7,589,303.35
2440	4620	C	E											U		N			13,847,780.37
4200	4170	D	E	P				DISC		03	0101	X		U		N			560,000.00
5800	4222	D	B			F		DISC				X		U		N	4		-24,505,850.68
5800	4222	D	E			F		DISC				X		U		N	4		25,998,985.66
5800	4222	D	E			X		DISC				X		U		N	4		1,303,229.35
5800	4252	D	E			F		DISC				X		U		N			76,748,825.05
5800	4252	D	E			X		DISC				X		U		N			355,512.90
5800	4277	D	E					DISC				X		U		N			1,398,162.60
5800	4972	D	E			F		DISC				X		U		N			157,764.40
															Line Number Total:				81,456,629.28
5810	4221	D	B			F		DISC				X		U		N	4		-6,143,117.06
5810	4221	D	E			F		DISC				X		U		N	4		9,843,929.31
5810	4251	D	B			F		DISC				X		U		N	4		-1,037,681.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: QWAN O. JONES - (202) 707-7249 - qjon@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			F		DISC				X		U		N	4		1,897,196.15
5810	4287	D	B					DISC				X		U		N	4		-8,602.25
5810	4287	D	E					DISC				X		U		N	4		4,840.00
															Line Number Total:				4,556,564.20
7240	4221	D	B			F		DISC				X		U		N	4		-6,143,117.06
7240	4251	D	B			F		DISC				X		U		N	4		-1,037,681.95
7240	4287	D	B					DISC				X		U		N	4		-8,602.25
7240	4801	C	B									X		U		N	4		27,243,611.06
7240	4901	C	B									X		U		N	4		20,909,781.55
															Line Number Total:				40,963,991.35
7320	4902	C	E					DISC	NEW			X		U		N			-76,771,199.26
7320	4982	C	E					DISC	BAL			X		U		N			-1,160,297.40
															Line Number Total:				-77,931,496.66
7440	4221	D	E			F		DISC						U		N	4		-9,843,929.31
7440	4251	D	E			F		DISC						U		N	4		-1,897,196.15
7440	4287	D	E					DISC						U		N	4		-4,840.00
7440	4801	C	E											U		N	4		33,623,507.55
7440	4871	D	E											U		N			-7,588,482.93
7440	4881	C	E											U		N			2,462,899.37
7440	4901	C	E											U		N	4		21,772,341.68
7440	4971	D	E											U		N			-820.42
7440	4981	C	E											U		N			410.00
															Line Number Total:				38,523,889.79
8690	4902	C	E					DISC	NEW			X		U		N			48,593,488.30
8693	4902	C	E					DISC	BAL			X		U		N			28,177,710.96
8693	4982	C	E					DISC	BAL			X		U		N			1,160,297.40
															Line Number Total:				29,338,008.36
8800	4222	D	B			F		DISC				X		U		N	4		24,505,850.68
8800	4222	D	E			F		DISC				X		U		N	4		-25,998,985.66
8800	4252	D	E			F		DISC				X		U		N			-76,748,825.05
8800	4277	D	E					DISC				X		U		N			-1,398,162.60
8800	4972	D	E			F		DISC				X		U		N			-157,764.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-0
FACTS II User: QWAN O. JONES - (202) 707-7249 - qjon@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				-79,797,887.03
8840	4222	D	E			X		DISC				X		U		N	4		-1,303,229.35
8840	4252	D	E			X		DISC				X		U		N			-355,512.90
															Line Number Total:				-1,658,742.25
9000	4222	D	B			F		DISC				X		U		N	4		24,505,850.68
9000	4222	D	E			F		DISC				X		U		N	4		-25,998,985.66
9000	4222	D	E			X		DISC				X		U		N	4		-1,303,229.35
9000	4252	D	E			F		DISC				X		U		N			-76,748,825.05
9000	4252	D	E			X		DISC				X		U		N			-355,512.90
9000	4277	D	E					DISC				X		U		N			-1,398,162.60
9000	4902	C	E					DISC	NEW			X		U		N			76,771,199.26
9000	4972	D	E			F		DISC				X		U		N			-157,764.40
9000	4982	C	E					DISC	BAL			X		U		N			1,160,297.40
															Line Number Total:				-3,525,132.62
9502	4801	C	E											U		N	4		33,623,507.55
9502	4871	D	E											U		N			-7,588,482.93
9502	4881	C	E											U		N			2,462,899.37
9502	4901	C	E											U		N	4		21,772,341.68
9502	4971	D	E											U		N			-820.42
9502	4981	C	E											U		N			410.00
															Line Number Total:				50,269,855.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Budget Account Id: 001-25-4543 Treasury Account Id: 03- - /X -4543 -000-1
FACTS II User: QWAN O. JONES - (202) 707-7249 - qjon@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		N	4		-3,919.00
1000	4901	C	E									X		U		N	4		3,644.00
1000	4902	C	E					DISC	BAL			X		U		N			138,331.15
1000	4981	C	E									X		U		N			275.00
															Line Number Total:				138,331.15
2440	4620	D	E											U		N			-275.00
5800	4972	D	E			X		DISC				X		U		N			138,331.15
5810	4287	C	E					DISC				X		U		N	4		-275.00
7320	4902	C	E					DISC	BAL			X		U		N			-138,331.15
7440	4287	C	E					DISC						U		N	4		275.00
7440	4801	D	E											U		N	4		-3,919.00
7440	4901	C	E											U		N	4		3,644.00
7440	4981	C	E											U		N			275.00
															Line Number Total:				275.00
8693	4902	C	E					DISC	BAL			X		U		N			138,331.15
8840	4972	D	E			X		DISC				X		U		N			-138,331.15
9000	4902	C	E					DISC	BAL			X		U		N			138,331.15
9000	4972	D	E			X		DISC				X		U		N			-138,331.15
															Line Number Total:				0.00
9502	4801	D	E											U		N	4		-3,919.00
9502	4901	C	E											U		N	4		3,644.00
9502	4981	C	E											U		N			275.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Fedlink Program and Federal Research Program
Budget Account Id: 001-25-4543 Treasury Account Id: - - / - - -
FACTS II User: QWAN O. JONES - (202) 707-7249 - qjon@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-25-4543

1000	Total new obligations	87,775,593.80
2140	Unobligated balance carried forward, start of year	7,322,546.19
2210	Resources available from recoveries of prior year obligations	7,589,303.35
2440	Unobligated balance carried forward, end of year	13,847,505.37
4200	Transferred from other accounts [Treas Acct]	560,000.00
5800	Offsetting collections (cash)	81,594,960.43
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,556,289.20
7240	Obligated balance, start of year	40,963,991.35
7320	Total outlays (gross)	-78,069,827.81
7440	Obligated balance, end of year	38,524,164.79
8690	Outlays from new discretionary authority	48,593,488.30
8693	Outlays from discretionary balances	29,476,339.51
8800	Federal sources	-79,797,887.03
8840	Non-Federal sources	-1,797,073.40
9000	Outlays	-3,525,132.62
9502	Unpaid obligation, end of year	50,269,855.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8022 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		18,943.26
2440	4620	C	E											U		N			19,755.74
6026	4114	D	E	P				MAND				X		U		N	7		812.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-2,764,612.41
1000	4801	C	E									X		U		N	7		2,900,588.21
1000	4802	C	B					MAND	BAL			X		U		N	7		-3,275.24
1000	4802	C	E					MAND	BAL			X		U		N	7		424.41
1000	4881	C	E									X		U		N			117.04
1000	4901	C	B									X		U		N	7		-447,485.98
1000	4901	C	E									X		U		N	7		430,758.69
1000	4902	C	E					MAND	BAL			X		U		N			6,939,703.77
1000	4982	C	E					MAND	BAL			X		U		N			4,279.22
															Line Number Total:				7,060,497.71
2140	4201	D	B											U		N	7		14,053,263.70
2140	4222	D	B			F		MAND				X		U		N	7		100,000.00
2140	4394	C	B					MAND				X		U		N	7		-1,000,000.00
2140	4801	C	B									X		U		N	7		-2,764,612.41
2140	4802	C	B					MAND	BAL			X		U		N	7		-3,275.24
2140	4901	C	B									X		U		N	7		-447,485.98
															Line Number Total:				9,937,890.07
2210	4871	D	E									X		U		N			313,087.47
2210	4971	D	E									X		U		N			1,296.19
															Line Number Total:				314,383.66
2440	4620	C	E											U		N			10,689,207.21
6026	4114	D	E	P				MAND				X		U		N	7		6,492,569.16
6026	4394	C	B					MAND				X		U		N	7		1,000,000.00
6026	4394	C	E					MAND				X		U		N	7		-1,677.00
															Line Number Total:				7,490,892.16
6900	4222	D	B			F		MAND				X		U		N	7		-100,000.00
6900	4222	D	E			F		MAND				X		U		N	7		100,000.00
6900	4972	D	E			F		MAND				X		U		N			2,148.39
6900	4972	D	E			X		MAND				X		U		N			4,390.64
															Line Number Total:				6,539.03
7240	4801	C	B									X		U		N	7		2,764,612.41
7240	4901	C	B									X		U		N	7		447,485.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.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:				3,212,098.39
7320	4802	C	B					MAND	BAL			X		U		N	7		3,275.24
7320	4802	C	E					MAND	BAL			X		U		N	7		-424.41
7320	4902	C	E					MAND	BAL			X		U		N			-6,939,703.77
7320	4982	C	E					MAND	BAL			X		U		N			-4,279.22
															Line Number Total:				-6,941,132.16
7440	4801	C	E											U		N	7		2,900,588.21
7440	4871	D	E											U		N			-313,087.47
7440	4881	C	E											U		N			117.04
7440	4901	C	E											U		N	7		430,758.69
7440	4971	D	E											U		N			-1,296.19
															Line Number Total:				3,017,080.28
8698	4802	C	B					MAND	BAL			X		U		N	7		-3,275.24
8698	4802	C	E					MAND	BAL			X		U		N	7		424.41
8698	4902	C	E					MAND	BAL			X		U		N			6,939,703.77
8698	4982	C	E					MAND	BAL			X		U		N			4,279.22
															Line Number Total:				6,941,132.16
8800	4222	D	B			F		MAND				X		U		N	7		100,000.00
8800	4222	D	E			F		MAND				X		U		N	7		-100,000.00
8800	4972	D	E			F		MAND				X		U		N			-2,148.39
															Line Number Total:				-2,148.39
8840	4972	D	E			X		MAND				X		U		N			-4,390.64
9000	4222	D	B			F		MAND				X		U		N	7		100,000.00
9000	4222	D	E			F		MAND				X		U		N	7		-100,000.00
9000	4802	C	B					MAND	BAL			X		U		N	7		-3,275.24
9000	4802	C	E					MAND	BAL			X		U		N	7		424.41
9000	4902	C	E					MAND	BAL			X		U		N			6,939,703.77
9000	4972	D	E			F		MAND				X		U		N			-2,148.39
9000	4972	D	E			X		MAND				X		U		N			-4,390.64
9000	4982	C	E					MAND	BAL			X		U		N			4,279.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-0
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				6,934,593.13
9201	1610	D	B									X		U		N			11,139,093.77
9202	1610	D	E											U		N			10,863,149.13
9502	4801	C	E											U		N	7		2,900,588.21
9502	4871	D	E											U		N			-313,087.47
9502	4881	C	E											U		N			117.04
9502	4901	C	E											U		N	7		430,758.69
9502	4971	D	E											U		N			-1,296.19
															Line Number Total:				3,017,080.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8031 -000-1
FACTS II User: CINDY SCHARF - (202) 707-7061 - cisc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		N	7		-18,414.00
1000	4901	C	E									X		U		N	7		16,014.00
1000	4902	C	E					MAND	BAL			X		U		N			602,400.00
1000	4981	C	E									X		U		N			2,400.00
															Line Number Total:				602,400.00
6900	4266	D	E					MAND				X		U		N			600,000.00
6900	4972	D	E			X		MAND				X		U		N			2,400.00
															Line Number Total:				602,400.00
7320	4902	C	E					MAND	BAL			X		U		N			-602,400.00
7440	4801	D	E											U		N	7		-18,414.00
7440	4901	C	E											U		N	7		16,014.00
7440	4981	C	E											U		N			2,400.00
															Line Number Total:				0.00
8698	4902	C	E					MAND	BAL			X		U		N			602,400.00
8840	4266	D	E					MAND				X		U		N			-600,000.00
8840	4972	D	E			X		MAND				X		U		N			-2,400.00
															Line Number Total:				-602,400.00
9000	4266	D	E					MAND				X		U		N			-600,000.00
9000	4902	C	E					MAND	BAL			X		U		N			602,400.00
9000	4972	D	E			X		MAND				X		U		N			-2,400.00
															Line Number Total:				0.00
9502	4801	D	E											U		N	7		-18,414.00
9502	4901	C	E											U		N	7		16,014.00
9502	4981	C	E											U		N			2,400.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-4,024,259.27
1000	4801	C	E									X		U		N	7		3,673,222.53
1000	4802	C	B					MAND	BAL			X		U		N	7		-16.00
1000	4802	C	E					MAND	BAL			X		U		N	7		16.00
1000	4881	C	E									X		U		N			34,152.50
1000	4901	C	B									X		U		N	7		-960,196.41
1000	4901	C	E									X		U		N	7		500,982.05
1000	4902	C	E					MAND	BAL			X		U		N			16,254,993.05
1000	4981	C	E									X		U		N			101.18
1000	4982	C	E					MAND	BAL			X		U		N			92,691.68
															Line Number Total:				15,571,687.31
2140	4201	D	B											U		N	7		46,592,430.23
2140	4394	C	B					MAND				X		U		N	7		-15,639,878.78
2140	4801	C	B									X		U		N	7		-4,024,259.27
2140	4802	C	B					MAND	BAL			X		U		N	7		-16.00
2140	4901	C	B									X		U		N	7		-960,196.41
															Line Number Total:				25,968,079.77
2210	4871	D	E									X		U		N			891,843.90
2440	4620	C	E											U		N			23,545,670.78
6026	4114	D	E	P				MAND				X		U		N	7		6,432,528.57
6026	4394	C	B					MAND				X		U		N	7		15,639,878.78
6026	4394	C	E					MAND				X		U		N	7		-10,018,122.97
															Line Number Total:				12,054,284.38
6900	4972	D	E			F		MAND				X		U		N			166.47
6900	4972	D	E			X		MAND				X		U		N			203,059.04
															Line Number Total:				203,225.51
6910	4287	C	E					MAND				X		U		N	7		-75.47
7240	4801	C	B									X		U		N	7		4,024,259.27
7240	4901	C	B									X		U		N	7		960,196.41
															Line Number Total:				4,984,455.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	7		16.00
7320	4802	C	E					MAND	BAL			X		U		N	7		-16.00
7320	4902	C	E					MAND	BAL			X		U		N			-16,254,993.05
7320	4982	C	E					MAND	BAL			X		U		N			-92,691.68
															Line Number Total:				-16,347,684.73
7440	4287	C	E					MAND						U		N	7		75.47
7440	4801	C	E											U		N	7		3,673,222.53
7440	4871	D	E											U		N			-891,843.90
7440	4881	C	E											U		N			34,152.50
7440	4901	C	E											U		N	7		500,982.05
7440	4981	C	E											U		N			101.18
															Line Number Total:				3,316,689.83
8698	4802	C	B					MAND	BAL			X		U		N	7		-16.00
8698	4802	C	E					MAND	BAL			X		U		N	7		16.00
8698	4902	C	E					MAND	BAL			X		U		N			16,254,993.05
8698	4982	C	E					MAND	BAL			X		U		N			92,691.68
															Line Number Total:				16,347,684.73
8800	4972	D	E			F		MAND				X		U		N			-166.47
8840	4972	D	E			X		MAND				X		U		N			-203,059.04
9000	4802	C	B					MAND	BAL			X		U		N	7		-16.00
9000	4802	C	E					MAND	BAL			X		U		N	7		16.00
9000	4902	C	E					MAND	BAL			X		U		N			16,254,993.05
9000	4972	D	E			F		MAND				X		U		N			-166.47
9000	4972	D	E			X		MAND				X		U		N			-203,059.04
9000	4982	C	E					MAND	BAL			X		U		N			92,691.68
															Line Number Total:				16,144,459.22
9201	1610	D	B									X		U		N			36,199,081.09
9202	1610	D	E											U		N			26,063,691.21
9203	1618	C	B			X						X		U		N			-14,520,293.18
9203	1620	D	B			X						X		U		N			91,307,153.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				76,786,860.15
9204	1618	C	E			X								U		N			-17,887,957.79
9204	1620	D	E			X								U		N			97,043,888.14
															Line Number Total:				79,155,930.35
9502	4801	C	E											U		N	7		3,673,222.53
9502	4871	D	E											U		N			-891,843.90
9502	4881	C	E											U		N			34,152.50
9502	4901	C	E											U		N	7		500,982.05
9502	4981	C	E											U		N			101.18
															Line Number Total:				3,316,614.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8032 -000-1
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line 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	D	E									X			U		N	7		-17,459.00
1000	4901	C	E									X			U		N	7		17,459.00
																Line Number Total:				0.00
7440	4801	D	E												U		N	7		-17,459.00
7440	4901	C	E												U		N	7		17,459.00
																Line Number Total:				0.00
9502	4801	D	E												U		N	7		-17,459.00
9502	4901	C	E												U		N	7		17,459.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	7		-57,109.83
1000	4801	C	E									X			U		N	7		42,760.57
1000	4901	C	B									X			U		N	7		-17,298.37
1000	4901	C	E									X			U		N	7		7,299.67
1000	4902	C	E					MAND	NEW			X			U		N			268,000.05
																Line Number Total:				243,652.09
2140	4201	D	B												U		N	7		494,208.43
2140	4801	C	B									X			U		N	7		-57,109.83
2140	4901	C	B									X			U		N	7		-17,298.37
																Line Number Total:				419,800.23
2210	4871	D	E									X			U		N			1,394.20
2440	4620	C	E												U		N			438,769.45
6026	4114	D	E	P				MAND				X			U		N	7		260,140.71
6026	4394	C	E					MAND				X			U		N	7		-50.00
																Line Number Total:				260,090.71
6900	4252	D	E			F		MAND				X			U		N			1,136.40
7240	4801	C	B									X			U		N	7		57,109.83
7240	4901	C	B									X			U		N	7		17,298.37
																Line Number Total:				74,408.20
7320	4902	C	E					MAND	NEW			X			U		N			-268,000.05
																Line Number Total:				-268,000.05
7440	4801	C	E												U		N	7		42,760.57
7440	4871	D	E												U		N			-1,394.20
7440	4901	C	E												U		N	7		7,299.67
																Line Number Total:				48,666.04
8697	4902	C	E					MAND	NEW			X			U		N			260,140.71
8698	4902	C	E					MAND	BAL			X			U		N			7,859.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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
8800	4252	D	E			F		MAND				X		U		N			-1,136.40
9000	4252	D	E			F		MAND				X		U		N			-1,136.40
9000	4902	C	E					MAND	NEW			X		U		N			268,000.05
															Line Number Total:				266,863.65
9502	4801	C	E											U		N	7		42,760.57
9502	4871	D	E											U		N			-1,394.20
9502	4901	C	E											U		N	7		7,299.67
															Line Number Total:				48,666.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8208 -000-1
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	E									X		U		N	7		-1,089.00
1000	4901	C	E									X		U		N	7		1,089.00
															Line Number Total:				0.00
7440	4801	D	E											U		N	7		-1,089.00
7440	4901	C	E											U		N	7		1,089.00
															Line Number Total:				0.00
9502	4801	D	E											U		N	7		-1,089.00
9502	4901	C	E											U		N	7		1,089.00
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: 03- - /X -8339 -000-0
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	7		17,182.54
1000	4901	C	B									X		U		N	7		-19,743.16
1000	4902	C	E					MAND	BAL			X		U		N			87,893.33
															Line Number Total:				85,332.71
2140	4201	D	B											U		N	7		949,219.43
2140	4901	C	B									X		U		N	7		-19,743.16
															Line Number Total:				929,476.27
2440	4620	C	E											U		N			946,623.89
6026	4114	D	E	P				MAND				X		U		N	7		102,480.33
7240	4901	C	B									X		U		N	7		19,743.16
7320	4902	C	E					MAND	BAL			X		U		N			-87,893.33
7440	4801	C	E											U		N	7		17,182.54
8698	4902	C	E					MAND	BAL			X		U		N			87,893.33
9000	4902	C	E					MAND	BAL			X		U		N			87,893.33
9502	4801	C	E											U		N	7		17,182.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Library of Congress
Budget Account: Gift and Trust Fund Accounts
Budget Account Id: 001-25-9971 Treasury Account Id: - - / - - -
FACTS II User: MARLENE TORRES - (202) 707-5546 - mato@loc.gov

Line 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: 001-25-9971

1000	Total new obligations	23,563,569.82
2140	Unobligated balance carried forward, start of year	37,274,189.60
2210	Resources available from recoveries of prior year obligations	1,207,621.76
2440	Unobligated balance carried forward, end of year	35,640,027.07
6026	Appropriation (trust fund)	19,908,560.06
6900	Offsetting collections (cash)	813,300.94
6910	Change in uncollected customer payments from Federal sources (unexpired)	-75.47
7240	Obligated balance, start of year	8,290,705.43
7320	Total outlays (gross)	-24,247,110.27
7440	Obligated balance, end of year	6,399,618.69
8697	Outlays from new mandatory authority	260,140.71
8698	Outlays from mandatory balances	23,986,969.56
8800	Federal sources	-3,451.26
8840	Non-Federal sources	-809,849.68
9000	Outlays	23,433,809.33
9201	Total investments, start of year: Federal securities: Par value	47,338,174.86
9202	Total investments, end of year: Federal securities: Par value	36,926,840.34
9203	Total investments, start of year: non-Federal securities: Market value	76,786,860.15
9204	Total investments, end of year: non-Federal securities: Market value	79,155,930.35
9502	Unpaid obligation, end of year	6,399,543.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /05 -0203 -000-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,565,951.00
7320	4902	C	E					DISC				X		E		N			-1,179,090.00
7340	4801	C	B									X		E		N	1		-1,565,951.00
7340	4801	C	E									X		E		N	1		386,861.00
7340	4902	C	E					DISC				X		E		N			1,179,090.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		386,861.00
8693	4902	C	E					DISC				X		E		N			1,179,090.00
9000	4902	C	E					DISC				X		E		N			1,179,090.00
9502	4801	C	E											E		N	1		386,861.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /08 -0203 -000-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		20,672,638.00
7320	4902	C	E					DISC				X		E		N			-20,672,638.00
7340	4801	C	B									X		E		N	1		-20,672,638.00
7340	4902	C	E					DISC				X		E		N			20,672,638.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			20,672,638.00
9000	4902	C	E					DISC				X		E		N			20,672,638.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /09 -0203 -000-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line 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		37,873,858.94
1000	4902	C	E					DISC				X			U		Y			58,954,141.06
																Line Number Total:				96,828,000.00
4000	4119	D	E	P				DISC				X		X	U		Y	1		96,828,000.00
7320	4902	C	E					DISC				X			U		Y			-58,954,141.06
7440	4801	C	E												U		Y	1		37,873,858.94
8690	4902	C	E					DISC				X			U		Y			58,954,141.06
9000	4902	C	E					DISC				X			U		Y			58,954,141.06
9502	4801	C	E												U		Y	1		37,873,858.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-30-0203

1000	Total new obligations	96,828,000.00
4000	Appropriation	96,828,000.00
7240	Obligated balance, start of year	22,238,589.00
7320	Total outlays (gross)	-80,805,869.06
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	38,260,719.94
8690	Outlays from new discretionary authority	58,954,141.06
8693	Outlays from discretionary balances	21,851,728.00
9000	Outlays	80,805,869.06
9502	Unpaid obligation, end of year	38,260,719.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /05 -0201 -000-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-25,167.00
7240	4801	C	B									X		E		N	1		1,628,668.60
															Line Number Total:				1,603,501.60
7320	4902	C	E					DISC				X		E		N			-60,842.00
7340	4801	C	B									X		E		N	1		-1,628,668.60
7340	4801	C	E									X		E		N	1		1,542,659.60
7340	4902	C	E					DISC				X		E		N			60,842.00
															Line Number Total:				-25,167.00
7410	4251	D	B			F		DISC				X		E		N	1		25,167.00
7440	4801	C	E											E		N	1		1,542,659.60
8693	4902	C	E					DISC				X		E		N			60,842.00
9000	4902	C	E					DISC				X		E		N			60,842.00
9502	4801	C	E											E		N	1		1,542,659.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /06 -0201 -000-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		-112,174.00
7240	4801	C	B									X		E		N	1		4,105,734.87
															Line Number Total:				3,993,560.87
7320	4902	C	E					DISC				X		E		N			-416,810.00
7340	4801	C	B									X		E		N	1		-4,105,734.87
7340	4801	C	E									X		E		N	1		3,576,750.87
7340	4902	C	E					DISC				X		E		N			416,810.00
															Line Number Total:				-112,174.00
7410	4251	D	B			F		DISC				X		E		N	1		112,174.00
7440	4801	C	E											E		N	1		3,576,750.87
8693	4902	C	E					DISC				X		E		N			416,810.00
9000	4902	C	E					DISC				X		E		N			416,810.00
9502	4801	C	E											E		N	1		3,576,750.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /07 -0201 -000-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		5,128,185.13
7320	4902	C	E					DISC				X		E		N			-390,514.00
7340	4801	C	B									X		E		N	1		-5,128,185.13
7340	4801	C	E									X		E		N	1		4,737,671.13
7340	4902	C	E					DISC				X		E		N			390,514.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		4,737,671.13
8693	4902	C	E					DISC				X		E		N			390,514.00
9000	4902	C	E					DISC				X		E		N			390,514.00
9502	4801	C	E											E		N	1		4,737,671.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /08 -0201 -000-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		7,247,804.67
7240	4901	C	B									X		E		N	1		2,061,557.52
															Line Number Total:				9,309,362.19
7320	4902	C	E					DISC				X		E		N			-4,153,420.52
7340	4801	C	B									X		E		N	1		-7,247,804.67
7340	4801	C	E									X		E		N	1		5,155,941.67
7340	4901	C	B									X		E		N	1		-2,061,557.52
7340	4902	C	E					DISC				X		E		N			4,153,420.52
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		5,155,941.67
8693	4902	C	E					DISC				X		E		N			4,153,420.52
9000	4902	C	E					DISC				X		E		N			4,153,420.52
9502	4801	C	E											E		N	1		5,155,941.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /09 -0201 -000-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		9,288,315.47
1000	4901	C	E									X		U		Y	1		2,150,000.00
1000	4902	C	E					DISC				X		U		Y			27,305,684.53
															Line Number Total:				38,744,000.00
4000	4111	D	E	P				DISC				X		U		Y	1		38,744,000.00
7320	4902	C	E					DISC				X		U		Y			-27,305,684.53
7440	4801	C	E											U		Y	1		9,288,315.47
7440	4901	C	E											U		Y	1		2,150,000.00
															Line Number Total:				11,438,315.47
8690	4902	C	E					DISC				X		U		Y			27,305,684.53
9000	4902	C	E					DISC				X		U		Y			27,305,684.53
9502	4801	C	E											U		Y	1		9,288,315.47
9502	4901	C	E											U		Y	1		2,150,000.00
															Line Number Total:				11,438,315.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-30-0201

1000	Total new obligations	38,744,000.00
4000	Appropriation	38,744,000.00
7240	Obligated balance, start of year	20,034,609.79
7320	Total outlays (gross)	-32,327,271.05
7340	Adjustments in expired accounts (net)	-137,341.00
7410	Change in uncollected customer payments from Federal sources (expired)	137,341.00
7440	Obligated balance, end of year	26,451,338.74
8690	Outlays from new discretionary authority	27,305,684.53
8693	Outlays from discretionary balances	5,021,586.52
9000	Outlays	32,327,271.05
9502	Unpaid obligation, end of year	26,451,338.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	4		-125,865,107.12
1000	4801	C	E									X			U		N	4		122,127,931.37
1000	4901	C	B									X			U		N	4		-304,157,080.91
1000	4901	C	E									X			U		N	4		357,894,236.83
1000	4902	C	E					DISC	NEW			X			U		N			920,724,366.34
																Line Number Total:				970,724,346.51
2140	4201	D	B												U		N	4		222,090,450.57
2140	4221	D	B			F		MAND				X			U		N	4		54,871,263.65
2140	4251	D	B			F		MAND				X			U		N	4		256,385,842.83
2140	4801	C	B									X			U		N	4		-125,865,107.12
2140	4901	C	B									X			U		N	4		-304,157,080.91
																Line Number Total:				103,325,369.02
2440	4620	C	E												U		N			47,498,865.82
4000	4119	D	E	P				DISC				X		X	U		N	4		4,995,000.00
5800	4266	D	E					DISC				X			U		N			19,793,777.27
5810	4221	D	E			F		DISC				X			U		N	4		20,019,301.22
6900	4252	D	E			F		MAND				X			U		N			862,297,666.85
6910	4221	D	B			F		MAND				X			U		N	4		-54,871,263.65
6910	4251	D	B			F		MAND				X			U		N	4		-256,385,842.83
6910	4251	D	E			F		MAND				X			U		N	4		319,049,204.45
																Line Number Total:				7,792,097.97
7240	4221	D	B			F		MAND				X			U		N	4		-54,871,263.65
7240	4251	D	B			F		MAND				X			U		N	4		-256,385,842.83
7240	4801	C	B									X			U		N	4		125,865,107.12
7240	4901	C	B									X			U		N	4		304,157,080.91
																Line Number Total:				118,765,081.55
7320	4902	C	E					DISC	NEW			X			U		N			-920,724,366.34
7440	4221	D	E			F		DISC							U		N	4		-20,019,301.22
7440	4251	D	E			F		MAND							U		N	4		-319,049,204.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4		122,127,931.37
7440	4901	C	E											U		N	4		357,894,236.83
															Line Number Total:				140,953,662.53
8690	4902	C	E					DISC	NEW			X		U		N			920,724,366.34
8800	4252	D	E			F		MAND				X		U		N			-862,297,666.85
8840	4266	D	E					DISC				X		U		N			-19,793,777.27
9000	4252	D	E			F		MAND				X		U		N			-862,297,666.85
9000	4266	D	E					DISC				X		U		N			-19,793,777.27
9000	4902	C	E					DISC	NEW			X		U		N			920,724,366.34
															Line Number Total:				38,632,922.22
9502	4801	C	E											U		N	4		122,127,931.37
9502	4901	C	E											U		N	4		357,894,236.83
															Line Number Total:				480,022,168.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-1
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	4		32,757,777.73
2440	4620	C	E											U		N			21,004,233.55
6910	4251	D	E			F		MAND				X		U		N	4		53,762,011.28
7440	4251	D	E			F		MAND						U		N	4		-53,762,011.28
7440	4901	C	E											U		N	4		32,757,777.73
															Line Number Total:				-21,004,233.55
9502	4901	C	E											U		N	4		32,757,777.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -002-0
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	C	B											U		N	4		-300.00
2140	4251	D	B			F		DISC				X		U		N	4		300.00
															Line Number Total:				0.00
5810	4251	D	B			F		DISC				X		U		N	4		-300.00
5810	4251	D	E			F		DISC				X		U		N	4		300.00
															Line Number Total:				0.00
7240	4251	D	B			F		DISC				X		U		N	4		-300.00
7440	4251	D	E			F		DISC						U		N	4		-300.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
FACTS II User: MYONG S. UPDYKE - (202) 512-0843 - mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-30-4505

1000	Total new obligations	1,003,482,124.24
2140	Unobligated balance carried forward, start of year	103,325,369.02
2440	Unobligated balance carried forward, end of year	68,503,099.37
4000	Appropriation	4,995,000.00
5800	Offsetting collections (cash)	19,793,777.27
5810	Change in uncollected customer payments from Federal sources (unexpired)	20,019,301.22
6900	Offsetting collections (cash)	862,297,666.85
6910	Change in uncollected customer payments from Federal sources (unexpired)	61,554,109.25
7240	Obligated balance, start of year	118,764,781.55
7320	Total outlays (gross)	-920,724,366.34
7440	Obligated balance, end of year	119,949,128.98
8690	Outlays from new discretionary authority	920,724,366.34
8800	Federal sources	-862,297,666.85
8840	Non-Federal sources	-19,793,777.27
9000	Outlays	38,632,922.22
9502	Unpaid obligation, end of year	512,779,945.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /04 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		116,244.01
7240	4901	C	B									X		E		N	1		413,228.08
															Line Number Total:				529,472.09
7320	4902	C	E					DISC				X		E		N			-60,002.02
7340	4801	C	B									X		E		N	1		-116,244.01
7340	4801	C	E									X		E		N	1		469,470.07
7340	4871	D	E									X		E		N			-469,470.07
7340	4901	C	B									X		E		N	1		-413,228.08
7340	4902	C	E					DISC				X		E		N			60,002.02
															Line Number Total:				-469,470.07
7440	4801	C	E											E		N	1		469,470.07
7440	4871	D	E											E		N			-469,470.07
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			60,002.02
8840	4972	D	E			X		DISC				X		E		N			-8,062.41
8896	4972	D	E			X		DISC				X		E		N			8,062.41
9000	4902	C	E					DISC				X		E		N			60,002.02
9000	4972	D	E			X		DISC				X		E		N			-8,062.41
															Line Number Total:				51,939.61
9502	4801	C	E											E		N	1		469,470.07
9502	4871	D	E											E		N			-469,470.07
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		152,751.73
7240	4901	C	B									X		E		N	1		570,192.17
															Line Number Total:				722,943.90
7320	4902	C	E					DISC				X		E		N			-73,564.98
7320	4982	C	E					DISC				X		E		N			-28,910.02
															Line Number Total:				-102,475.00
7340	4801	C	B									X		E		N	1		-152,751.73
7340	4801	C	E									X		E		N	1		181,311.13
7340	4871	D	E									X		E		N			-53,505.35
7340	4901	C	B									X		E		N	1		-570,192.17
7340	4901	C	E									X		E		N	1		468,067.79
7340	4902	C	E					DISC				X		E		N			73,564.98
7340	4982	C	E					DISC				X		E		N			28,910.02
															Line Number Total:				-24,595.33
7440	4801	C	E											E		N	1		181,311.13
7440	4871	D	E											E		N			-53,505.35
7440	4901	C	E											E		N	1		468,067.79
															Line Number Total:				595,873.57
8693	4902	C	E					DISC				X		E		N			73,564.98
8693	4982	C	E					DISC				X		E		N			28,910.02
															Line Number Total:				102,475.00
8840	4972	D	E			X		DISC				X		E		N			-6,237.84
8896	4972	D	E			X		DISC				X		E		N			6,237.84
9000	4902	C	E					DISC				X		E		N			73,564.98
9000	4972	D	E			X		DISC				X		E		N			-6,237.84
9000	4982	C	E					DISC				X		E		N			28,910.02
															Line Number Total:				96,237.16
9502	4801	C	E											E		N	1		181,311.13
9502	4871	D	E											E		N			-53,505.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /05 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		468,067.79
															Line Number Total:				595,873.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		499,727.71
7240	4901	C	B									X		E		N	1		923,962.92
															Line Number Total:				1,423,690.63
7320	4902	C	E					DISC				X		E		N			-224,554.60
7320	4982	C	E					DISC				X		E		N			-26,244.38
															Line Number Total:				-250,798.98
7340	4801	C	B									X		E		N	1		-499,727.71
7340	4801	C	E									X		E		N	1		589,407.69
7340	4871	D	E									X		E		N			-274,552.62
7340	4901	C	B									X		E		N	1		-923,962.92
7340	4901	C	E									X		E		N	1		609,728.34
7340	4902	C	E					DISC				X		E		N			224,554.60
7340	4982	C	E					DISC				X		E		N			26,244.38
															Line Number Total:				-248,308.24
7440	4801	C	E											E		N	1		589,407.69
7440	4871	D	E											E		N			-274,552.62
7440	4901	C	E											E		N	1		609,728.34
															Line Number Total:				924,583.41
8693	4902	C	E					DISC				X		E		N			224,554.60
8693	4982	C	E					DISC				X		E		N			26,244.38
															Line Number Total:				250,798.98
8840	4972	D	E			X		DISC				X		E		N			-43,407.33
8896	4972	D	E			X		DISC				X		E		N			43,407.33
9000	4902	C	E					DISC				X		E		N			224,554.60
9000	4972	D	E			X		DISC				X		E		N			-43,407.33
9000	4982	C	E					DISC				X		E		N			26,244.38
															Line Number Total:				207,391.65
9502	4801	C	E											E		N	1		589,407.69
9502	4871	D	E											E		N			-274,552.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /06 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E											E		N	1		609,728.34
															Line Number Total:				924,583.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		959,248.98
7240	4901	C	B									X		E		N	1		3,329,423.21
															Line Number Total:				4,288,672.19
7320	4902	C	E					DISC				X		E		N			-891,929.95
7320	4982	C	E					DISC				X		E		N			-196,251.69
															Line Number Total:				-1,088,181.64
7340	4801	C	B									X		E		N	1		-959,248.98
7340	4801	C	E									X		E		N	1		963,306.00
7340	4871	D	E									X		E		N			-500,217.80
7340	4881	C	E									X		E		N			338,691.39
7340	4901	C	B									X		E		N	1		-3,329,423.21
7340	4901	C	E									X		E		N	1		2,434,541.36
7340	4902	C	E					DISC				X		E		N			891,929.95
7340	4982	C	E					DISC				X		E		N			196,251.69
															Line Number Total:				35,830.40
7440	4801	C	E											E		N	1		963,306.00
7440	4871	D	E											E		N			-500,217.80
7440	4881	C	E											E		N			338,691.39
7440	4901	C	E											E		N	1		2,434,541.36
															Line Number Total:				3,236,320.95
8693	4902	C	E					DISC				X		E		N			891,929.95
8693	4982	C	E					DISC				X		E		N			196,251.69
															Line Number Total:				1,088,181.64
8800	4972	D	E			F		DISC				X		E		N			-117,607.21
8896	4972	D	E			F		DISC				X		E		N			117,607.21
9000	4902	C	E					DISC				X		E		N			891,929.95
9000	4972	D	E			F		DISC				X		E		N			-117,607.21
9000	4982	C	E					DISC				X		E		N			196,251.69
															Line Number Total:				970,574.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E											E		N	1		963,306.00
9502	4871	D	E											E		N			-500,217.80
9502	4881	C	E											E		N			338,691.39
9502	4901	C	E											E		N	1		2,434,541.36
															Line Number Total:				3,236,320.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 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		-11,546.55
7240	4801	C	B									X		E		N	1		13,072,223.65
7240	4901	C	B									X		E		N	1		43,422,420.18
															Line Number Total:				56,483,097.28
7320	4802	C	B					DISC				X		E		N	1		402.90
7320	4802	C	E					DISC				X		E		N	1		-402.90
7320	4902	C	E					DISC				X		E		N			-50,599,131.79
7320	4982	C	E					DISC				X		E		N			-2,147,552.69
															Line Number Total:				-52,746,684.48
7340	4801	C	B									X		E		N	1		-13,072,223.65
7340	4801	C	E									X		E		N	1		1,295,228.62
7340	4802	C	B					DISC				X		E		N	1		-402.90
7340	4802	C	E					DISC				X		E		N	1		402.90
7340	4871	D	E									X		E		N			-549,260.67
7340	4881	C	E									X		E		N			98,907.55
7340	4901	C	B									X		E		N	1		-43,422,420.18
7340	4901	C	E									X		E		N	1		4,512,768.06
7340	4902	C	E					DISC				X		E		N			50,599,131.79
7340	4971	D	E									X		E		N			-508,929.30
7340	4981	C	E									X		E		N			56,038.43
7340	4982	C	E					DISC				X		E		N			2,147,552.69
															Line Number Total:				1,156,793.34
7410	4251	D	B			F		DISC				X		E		N	1		11,546.55
7410	4251	D	E			F		DISC				X		E		N	1		-1,050.00
															Line Number Total:				10,496.55
7440	4251	D	E			F		DISC						E		N	1		-1,050.00
7440	4801	C	E											E		N	1		1,295,228.62
7440	4871	D	E											E		N			-549,260.67
7440	4881	C	E											E		N			98,907.55
7440	4901	C	E											E		N	1		4,512,768.06
7440	4971	D	E											E		N			-508,929.30
7440	4981	C	E											E		N			56,038.43
															Line Number Total:				4,903,702.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 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		-402.90
8693	4802	C	E					DISC				X		E		N	1		402.90
8693	4902	C	E					DISC				X		E		N			50,599,131.79
8693	4982	C	E					DISC				X		E		N			2,147,552.69
															Line Number Total:				52,746,684.48
8800	4252	D	E			F		DISC				X		E		N			-10,496.55
8840	4972	D	E			X		DISC				X		E		N			-285,708.02
8896	4252	D	E			F		DISC				X		E		N			10,496.55
8896	4972	D	E			X		DISC				X		E		N			285,708.02
															Line Number Total:				296,204.57
9000	4252	D	E			F		DISC				X		E		N			-10,496.55
9000	4802	C	B					DISC				X		E		N	1		-402.90
9000	4802	C	E					DISC				X		E		N	1		402.90
9000	4902	C	E					DISC				X		E		N			50,599,131.79
9000	4972	D	E			X		DISC				X		E		N			-285,708.02
9000	4982	C	E					DISC				X		E		N			2,147,552.69
															Line Number Total:				52,450,479.91
9502	4801	C	E											E		N	1		1,295,228.62
9502	4871	D	E											E		N			-549,260.67
9502	4881	C	E											E		N			98,907.55
9502	4901	C	E											E		N	1		4,512,768.06
9502	4971	D	E											E		N			-508,929.30
9502	4981	C	E											E		N			56,038.43
															Line Number Total:				4,904,752.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X		U		Y	1		16,727,048.10
1000	4802	C	E					DISC				X		U		Y	1		800.00
1000	4901	C	E									X		U		Y	1		43,883,205.64
1000	4902	C	E					DISC				X		U		Y			471,415,821.10
															Line Number Total:				532,026,874.84
2398	4610	C	E											U		Y			-1,474,312.81
4000	4119	D	E	P				DISC				X	X	U		Y	1		531,000,000.00
5800	4222	D	E			F		DISC				X		U		Y	1		433,657.56
5800	4252	D	E			F		DISC				X		U		Y			1,090,227.07
															Line Number Total:				1,523,884.63
5810	4251	D	E			F		DISC				X		U		Y	1		977,303.02
7320	4802	C	E					DISC				X		U		Y	1		-800.00
7320	4902	C	E					DISC				X		U		Y			-471,415,821.10
															Line Number Total:				-471,416,621.10
7440	4251	D	E			F		DISC						U		Y	1		-977,303.02
7440	4801	C	E											U		Y	1		16,727,048.10
7440	4901	C	E											U		Y	1		43,883,205.64
															Line Number Total:				59,632,950.72
8690	4802	C	E					DISC				X		U		Y	1		800.00
8690	4902	C	E					DISC				X		U		Y			471,415,821.10
															Line Number Total:				471,416,621.10
8800	4222	D	E			F		DISC				X		U		Y	1		-433,657.56
8800	4252	D	E			F		DISC				X		U		Y			-1,090,227.07
															Line Number Total:				-1,523,884.63
9000	4222	D	E			F		DISC				X		U		Y	1		-433,657.56
9000	4252	D	E			F		DISC				X		U		Y			-1,090,227.07
9000	4802	C	E					DISC				X		U		Y	1		800.00
9000	4902	C	E					DISC				X		U		Y			471,415,821.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				469,892,736.47
9502	4801	C	E											U		Y	1		16,727,048.10
9502	4901	C	E											U		Y	1		43,883,205.64
															Line Number Total:				60,610,253.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		N	1		-425,984.62
1000	4801	C	E									X		U		N	1		1,852,771.76
1000	4901	C	B									X		U		N	1		-539,897.12
1000	4901	C	E									X		U		N	1		139,587.22
1000	4902	C	E					DISC	NEW			X		U		N			10,098,669.01
															Line Number Total:				11,125,146.25
2140	4201	D	B											U		N	1		1,492,912.09
2140	4221	D	B			F		DISC				X		U		N	1		125,000.00
2140	4222	D	B			F		DISC				X		U		N	1		45,013.18
2140	4251	D	B			F		DISC				X		U		N	1		594,151.00
2140	4801	C	B									X		U		N	1		-425,984.62
2140	4901	C	B									X		U		N	1		-539,897.12
															Line Number Total:				1,291,194.53
2440	4610	C	E											U		N			4,184,033.71
5800	4222	D	B			F		DISC				X		U		N	1		-45,013.18
5800	4222	D	E			F		DISC				X		U		N	1		44,628.79
5800	4252	D	E			F		DISC				X		U		N			14,737,520.82
															Line Number Total:				14,737,136.43
5810	4221	D	B			F		DISC				X		U		N	1		-125,000.00
5810	4251	D	B			F		DISC				X		U		N	1		-594,151.00
															Line Number Total:				-719,151.00
7240	4221	D	B			F		DISC				X		U		N	1		-125,000.00
7240	4251	D	B			F		DISC				X		U		N	1		-594,151.00
7240	4801	C	B									X		U		N	1		425,984.62
7240	4901	C	B									X		U		N	1		539,897.12
															Line Number Total:				246,730.74
7320	4902	C	E					DISC	NEW			X		U		N			-10,098,669.01
7440	4801	C	E											U		N	1		1,852,771.76
7440	4901	C	E											U		N	1		139,587.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:				1,992,358.98
8690	4902	C	E					DISC	NEW			X		U		N			10,098,669.01
8800	4222	D	B			F		DISC				X		U		N	1		45,013.18
8800	4222	D	E			F		DISC				X		U		N	1		-44,628.79
8800	4252	D	E			F		DISC				X		U		N			-14,737,520.82
															Line Number Total:				-14,737,136.43
9000	4222	D	B			F		DISC				X		U		N	1		45,013.18
9000	4222	D	E			F		DISC				X		U		N	1		-44,628.79
9000	4252	D	E			F		DISC				X		U		N			-14,737,520.82
9000	4902	C	E					DISC	NEW			X		U		N			10,098,669.01
															Line Number Total:				-4,638,467.42
9502	4801	C	E											U		N	1		1,852,771.76
9502	4901	C	E											U		N	1		139,587.22
															Line Number Total:				1,992,358.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- -07 /08 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		9,997.15
7240	4901	C	B									X		E		N	1		13,430.75
															Line Number Total:				23,427.90
7320	4902	C	E					DISC				X		E		N			-9,633.12
7320	4982	C	E					DISC				X		E		N			-29,577.75
															Line Number Total:				-39,210.87
7340	4801	C	B									X		E		N	1		-9,997.15
7340	4801	C	E									X		E		N	1		13,794.78
7340	4871	D	E									X		E		N			-13,794.78
7340	4901	C	B									X		E		N	1		-13,430.75
7340	4902	C	E					DISC				X		E		N			9,633.12
7340	4982	C	E					DISC				X		E		N			29,577.75
															Line Number Total:				15,782.97
7440	4801	C	E											E		N	1		13,794.78
7440	4871	D	E											E		N			-13,794.78
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			9,633.12
8693	4982	C	E					DISC				X		E		N			29,577.75
															Line Number Total:				39,210.87
8840	4972	D	E			X		DISC				X		E		N			-66.59
8896	4972	D	E			X		DISC				X		E		N			66.59
9000	4902	C	E					DISC				X		E		N			9,633.12
9000	4972	D	E			X		DISC				X		E		N			-66.59
9000	4982	C	E					DISC				X		E		N			29,577.75
															Line Number Total:				39,144.28
9502	4801	C	E											E		N	1		13,794.78
9502	4871	D	E											E		N			-13,794.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- -07 /08 -0107 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																		Line Number Total:	0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09 /10 -0108 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E									X			U		N	1		1,163.08
1000	4901	C	E									X			U		N	1		53,260.89
1000	4902	C	E					DISC				X			U		N			4,141,182.85
																Line Number Total:				4,195,606.82
2440	4610	C	E												U		N			20,804,393.18
4000	4119	D	E	P				DISC				X		X	U		N	1		25,000,000.00
7320	4902	C	E					DISC				X			U		N			-4,141,182.85
7440	4801	C	E												U		N	1		1,163.08
7440	4901	C	E												U		N	1		53,260.89
																Line Number Total:				54,423.97
8690	4902	C	E					DISC				X			U		N			4,141,182.85
9000	4902	C	E					DISC				X			U		N			4,141,182.85
9502	4801	C	E												U		N	1		1,163.08
9502	4901	C	E												U		N	1		53,260.89
																Line Number Total:				54,423.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses [Government Accountability Office]
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 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: 001-35-0107

1000	Total new obligations	547,347,627.91
2140	Unobligated balance carried forward, start of year	1,291,194.53
2398	Unobligated balance expiring or withdrawn	-1,474,312.81
2440	Unobligated balance carried forward, end of year	24,988,426.89
4000	Appropriation	556,000,000.00
5800	Offsetting collections (cash)	16,261,021.06
5810	Change in uncollected customer payments from Federal sources (unexpired)	258,152.02
7240	Obligated balance, start of year	63,718,034.73
7320	Total outlays (gross)	-539,943,825.95
7340	Adjustments in expired accounts (net)	466,033.07
7410	Change in uncollected customer payments from Federal sources (expired)	10,496.55
7440	Obligated balance, end of year	71,340,214.29
8690	Outlays from new discretionary authority	485,656,472.96
8693	Outlays from discretionary balances	54,287,352.99
8800	Federal sources	-16,389,124.82
8840	Non-Federal sources	-343,482.19
8896	Portion of offsetting collections (cash) credited to expired accounts	471,585.95
9000	Outlays	523,211,218.94
9502	Unpaid obligation, end of year	72,318,567.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses [United States Tax Court]
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /04 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		174,211.31
7240	4901	C	B									X		E		N	1		274,305.34
															Line Number Total:				448,516.65
7340	4801	C	B									X		E		N	1		-174,211.31
7340	4901	C	B									X		E		N	1		-274,305.34
															Line Number Total:				-448,516.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses [United States Tax Court]
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /05 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	4251	D	B			E		DISC				X		E			N	1		-3,750.00
7240	4801	C	B									X		E			N	1		864,534.75
																Line Number Total:				860,784.75
7320	4902	C	E					DISC				X		E			N			-2,392.83
7340	4801	C	B									X		E			N	1		-864,534.75
7340	4801	C	E									X		E			N	1		864,534.75
7340	4902	C	E					DISC				X		E			N			2,392.83
																Line Number Total:				2,392.83
7410	4251	D	B			E		DISC				X		E			N	1		3,750.00
7440	4801	C	E											E			N	1		864,534.75
8693	4902	C	E					DISC				X		E			N			2,392.83
9000	4902	C	E					DISC				X		E			N			2,392.83
9502	4801	C	E											E			N	1		864,534.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses [United States Tax Court]
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /06 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		3,346,265.71
7320	4902	C	E					DISC				X		E		N			-511,832.95
7340	4801	C	B									X		E		N	1		-3,346,265.71
7340	4801	C	E									X		E		N	1		2,830,833.48
7340	4902	C	E					DISC				X		E		N			511,832.95
															Line Number Total:				-3,599.28
7440	4801	C	E											E		N	1		2,830,833.48
8693	4902	C	E					DISC				X		E		N			511,832.95
9000	4902	C	E					DISC				X		E		N			511,832.95
9502	4801	C	E											E		N	1		2,830,833.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses [United States Tax Court]
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /07 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		757,832.59
7240	4901	C	B									X		E		N	1		27,821.68
															Line Number Total:				785,654.27
7320	4902	C	E					DISC				X		E		N			-280,955.76
7340	4801	C	B									X		E		N	1		-757,832.59
7340	4801	C	E									X		E		N	1		476,581.03
7340	4901	C	B									X		E		N	1		-27,821.68
7340	4901	C	E									X		E		N	1		26,043.96
7340	4902	C	E					DISC				X		E		N			280,955.76
															Line Number Total:				-2,073.52
7440	4801	C	E											E		N	1		476,581.03
7440	4901	C	E											E		N	1		26,043.96
															Line Number Total:				502,624.99
8693	4902	C	E					DISC				X		E		N			280,955.76
9000	4902	C	E					DISC				X		E		N			280,955.76
9502	4801	C	E											E		N	1		476,581.03
9502	4901	C	E											E		N	1		26,043.96
															Line Number Total:				502,624.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses [United States Tax Court]
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /08 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		5,138,857.66
7240	4901	C	B									X		E		N	1		1,434,529.53
															Line Number Total:				6,573,387.19
7320	4902	C	E					DISC				X		E		N			-3,947,766.42
7340	4801	C	B									X		E		N	1		-5,138,857.66
7340	4801	C	E									X		E		N	1		2,499,012.27
7340	4901	C	B									X		E		N	1		-1,434,529.53
7340	4901	C	E									X		E		N	1		2,039.50
7340	4902	C	E					DISC				X		E		N			3,947,766.42
															Line Number Total:				-124,569.00
7440	4801	C	E											E		N	1		2,499,012.27
7440	4901	C	E											E		N	1		2,039.50
															Line Number Total:				2,501,051.77
8693	4902	C	E					DISC				X		E		N			3,947,766.42
9000	4902	C	E					DISC				X		E		N			3,947,766.42
9502	4801	C	E											E		N	1		2,499,012.27
9502	4901	C	E											E		N	1		2,039.50
															Line Number Total:				2,501,051.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses [United States Tax Court]
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /09 -0100 -000-0
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		3,907,974.84
1000	4901	C	E									X			U		Y	1		1,246,236.53
1000	4902	C	E					DISC				X			U		Y			42,566,735.22
																Line Number Total:				47,720,946.59
2398	4610	C	E												U		Y			-742,053.41
4000	4119	D	E	P				DISC				X		X	U		Y	1		48,463,000.00
7320	4902	C	E					DISC				X			U		Y			-42,566,735.22
7440	4801	C	E												U		Y	1		3,907,974.84
7440	4901	C	E												U		Y	1		1,246,236.53
																Line Number Total:				5,154,211.37
8690	4902	C	E					DISC				X			U		Y			42,566,735.22
9000	4902	C	E					DISC				X			U		Y			42,566,735.22
9502	4801	C	E												U		Y	1		3,907,974.84
9502	4901	C	E												U		Y	1		1,246,236.53
																Line Number Total:				5,154,211.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses [United States Tax Court]
Budget Account Id: 001-40-0100 Treasury Account Id: 23- - /X -5023 -000-0
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	BAL			X		U		N			884.00
2140	4201	D	B											U		N	2		431,919.18
2440	4620	C	E											U		N			443,945.18
4020	4114	D	E	P				DISC				X		U		N	2		12,910.00
7320	4902	C	E					DISC	BAL			X		U		N			-884.00
8693	4902	C	E					DISC	BAL			X		U		N			884.00
9000	4902	C	E					DISC	BAL			X		U		N			884.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Salaries and Expenses [United States Tax Court]
Budget Account Id: 001-40-0100 Treasury Account Id: - - / - - -
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-40-0100

1000	Total new obligations	47,721,830.59
2140	Unobligated balance carried forward, start of year	431,919.18
2398	Unobligated balance expiring or withdrawn	-742,053.41
2440	Unobligated balance carried forward, end of year	443,945.18
4000	Appropriation	48,463,000.00
4020	Appropriation (special fund)	12,910.00
7240	Obligated balance, start of year	12,014,608.57
7320	Total outlays (gross)	-47,310,567.18
7340	Adjustments in expired accounts (net)	-576,365.62
7410	Change in uncollected customer payments from Federal sources (expired)	3,750.00
7440	Obligated balance, end of year	11,853,256.36
8690	Outlays from new discretionary authority	42,566,735.22
8693	Outlays from discretionary balances	4,743,831.96
9000	Outlays	47,310,567.18
9502	Unpaid obligation, end of year	11,853,256.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court Judges Survivors Annuity Fund
Budget Account Id: 001-40-8115 Treasury Account Id: 23- - /X -8115 -000-0
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			416,782.06
2140	4201	D	B											U		N	7		9,587,291.47
2140	4394	C	B					MAND				X		U		N	7		-9,023,143.24
															Line Number Total:				564,148.23
2440	4620	C	E											U		N			728,611.94
6026	4114	D	E	P				MAND				X		U		N	7		772,453.50
6026	4394	C	B					MAND				X		U		N	7		9,023,143.24
6026	4394	C	E					MAND				X		U		N	7		-9,214,350.97
															Line Number Total:				581,245.77
7320	4902	C	E					MAND	BAL			X		U		N			-416,782.06
8698	4902	C	E					MAND	BAL			X		U		N			416,782.06
9000	4902	C	E					MAND	BAL			X		U		N			416,782.06
9201	1610	D	B									X		U		N			9,329,000.00
9202	1610	D	E											U		N			9,534,022.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: United States Tax Court
Budget Account: Tax Court Judges Survivors Annuity Fund
Budget Account Id: 001-40-8115 Treasury Account Id: - - / - - -
FACTS II User: KAY M. RUTTER - (202) 521-4597 - krutter@ustaxcourt.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-40-8115

1000	Total new obligations	416,782.06
2140	Unobligated balance carried forward, start of year	564,148.23
2440	Unobligated balance carried forward, end of year	728,611.94
6026	Appropriation (trust fund)	581,245.77
7320	Total outlays (gross)	-416,782.06
8698	Outlays from mandatory balances	416,782.06
9000	Outlays	416,782.06
9201	Total investments, start of year: Federal securities: Par value	9,329,000.00
9202	Total investments, end of year: Federal securities: Par value	9,534,022.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /07 -1550 -000-0
FACTS II User: MARK DONALD WHITTEMORE - (816) 823-4581 - mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		148,004.95
7320	4902	C	E					DISC				X		E		N			-119,916.23
7340	4801	C	B									X		E		N	1		-148,004.95
7340	4801	C	E									X		E		N	1		28,088.72
7340	4871	D	E									X		E		N			-29,044.07
7340	4881	C	E									X		E		N			955.35
7340	4902	C	E					DISC				X		E		N			119,916.23
															Line Number Total:				-28,088.72
7440	4801	C	E											E		N	1		28,088.72
7440	4871	D	E											E		N			-29,044.07
7440	4881	C	E											E		N			955.35
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			119,916.23
9000	4902	C	E					DISC				X		E		N			119,916.23
9502	4801	C	E											E		N	1		28,088.72
9502	4871	D	E											E		N			-29,044.07
9502	4881	C	E											E		N			955.35
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08 -1550 -000-0
FACTS II User: MARK DONALD WHITTEMORE - (816) 823-4581 - mark.whittemore@gsa.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		1,934,226.58
7240	4901	C	B									X		E		N	1		292,116.67
															Line Number Total:				2,226,343.25
7320	4902	C	E					DISC				X		E		N			-1,822,688.73
7320	4982	C	E					DISC				X		E		N			-2,558.20
															Line Number Total:				-1,825,246.93
7340	4801	C	B									X		E		N	1		-1,934,226.58
7340	4801	C	E									X		E		N	1		324,463.12
7340	4871	D	E									X		E		N			-322,362.74
7340	4881	C	E									X		E		N			12,265.22
7340	4901	C	B									X		E		N	1		-292,116.67
7340	4901	C	E									X		E		N	1		85,355.23
7340	4902	C	E					DISC				X		E		N			1,822,688.73
7340	4981	C	E									X		E		N			100.91
7340	4982	C	E					DISC				X		E		N			2,558.20
															Line Number Total:				-301,274.58
7440	4801	C	E											E		N	1		324,463.12
7440	4871	D	E											E		N			-322,362.74
7440	4881	C	E											E		N			12,265.22
7440	4901	C	E											E		N	1		85,355.23
7440	4981	C	E											E		N			100.91
															Line Number Total:				99,821.74
8693	4902	C	E					DISC				X		E		N			1,822,688.73
8693	4982	C	E					DISC				X		E		N			2,558.20
															Line Number Total:				1,825,246.93
8840	4972	D	E			X		DISC				X		E		N			-6,170.71
8896	4972	D	E			X		DISC				X		E		N			6,170.71
9000	4902	C	E					DISC				X		E		N			1,822,688.73
9000	4972	D	E			X		DISC				X		E		N			-6,170.71
9000	4982	C	E					DISC				X		E		N			2,558.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08 -1550 -000-0
FACTS II User: MARK DONALD WHITTEMORE - (816) 823-4581 - mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				1,819,076.22
9502	4801	C	E											E		N	1		324,463.12
9502	4871	D	E											E		N			-322,362.74
9502	4881	C	E											E		N			12,265.22
9502	4901	C	E											E		N	1		85,355.23
9502	4981	C	E											E		N			100.91
															Line Number Total:				99,821.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /09 -1550 -000-0
FACTS II User: MARK DONALD WHITTEMORE - (816) 823-4581 - mark.whittemore@gsa.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		Y	1		1,694,328.68
1000	4901	C	E									X		U		Y	1		949,391.22
1000	4902	C	E					DISC				X		U		Y			8,540,584.10
															Line Number Total:				11,184,304.00
2398	4610	C	E											U		Y			-218,696.00
5800	4255	D	E					DISC				X		U		Y			11,403,000.00
7320	4902	C	E					DISC				X		U		Y			-8,540,584.10
7440	4801	C	E											U		Y	1		1,694,328.68
7440	4901	C	E											U		Y	1		949,391.22
															Line Number Total:				2,643,719.90
8690	4902	C	E					DISC				X		U		Y			8,540,584.10
8800	4255	D	E					DISC				X		U		Y			-11,403,000.00
9000	4255	D	E					DISC				X		U		Y			-11,403,000.00
9000	4902	C	E					DISC				X		U		Y			8,540,584.10
															Line Number Total:				-2,862,415.90
9502	4801	C	E											U		Y	1		1,694,328.68
9502	4901	C	E											U		Y	1		949,391.22
															Line Number Total:				2,643,719.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
FACTS II User: MARK DONALD WHITTEMORE - (816) 823-4581 - mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-45-1550

1000	Total new obligations	11,184,304.00
2398	Unobligated balance expiring or withdrawn	-218,696.00
5800	Offsetting collections (cash)	11,403,000.00
7240	Obligated balance, start of year	2,374,348.20
7320	Total outlays (gross)	-10,485,747.26
7340	Adjustments in expired accounts (net)	-329,363.30
7440	Obligated balance, end of year	2,743,541.64
8690	Outlays from new discretionary authority	8,540,584.10
8693	Outlays from discretionary balances	1,945,163.16
8800	Federal sources	-11,403,000.00
8840	Non-Federal sources	-6,170.71
8896	Portion of offsetting collections (cash) credited to expired accounts	6,170.71
9000	Outlays	-923,423.45
9502	Unpaid obligation, end of year	2,743,541.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		87,420.79
2440	4610	C	E											U		N			87,420.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -06 /07 -2973 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		2,000.00
7340	4801	C	B									X		E		N	1		-2,000.00
7340	4801	C	E									X		E		N	1		2,000.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		2,000.00
9502	4801	C	E											E		N	1		2,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -07 /08 -2973 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		5,403.32
7320	4902	C	E					DISC				X		E		N			-9,193.03
7340	4801	C	B									X		E		N	1		-5,403.32
7340	4801	C	E									X		E		N	1		39.79
7340	4871	D	E									X		E		N			-185.26
7340	4881	C	E									X		E		N			145.47
7340	4901	D	E									X		E		N	1		-3,829.50
7340	4902	C	E					DISC				X		E		N			9,193.03
7340	4981	C	E									X		E		N			3,829.50
															Line Number Total:				3,789.71
7440	4801	C	E											E		N	1		39.79
7440	4871	D	E											E		N			-185.26
7440	4881	C	E											E		N			145.47
7440	4901	D	E											E		N	1		-3,829.50
7440	4981	C	E											E		N			3,829.50
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			9,193.03
8840	4972	D	E			X		DISC				X		E		N			-3,829.50
8896	4972	D	E			X		DISC				X		E		N			3,829.50
9000	4902	C	E					DISC				X		E		N			9,193.03
9000	4972	D	E			X		DISC				X		E		N			-3,829.50
															Line Number Total:				5,363.53
9502	4801	C	E											E		N	1		39.79
9502	4871	D	E											E		N			-185.26
9502	4881	C	E											E		N			145.47
9502	4901	D	E											E		N	1		-3,829.50
9502	4981	C	E											E		N			3,829.50
															Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -08 /09 -2973 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line 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		Y	1		-410,393.12
1000	4801	C	E									X			U		Y	1		288,493.55
1000	4881	C	E									X			U		Y			2,551.16
1000	4901	C	B									X			U		Y	1		-167,123.62
1000	4901	C	E									X			U		Y	1		19,084.78
1000	4902	C	E					DISC				X			U		Y			1,895,367.37
																Line Number Total:				1,627,980.12
2140	4201	D	B												U		Y	1		2,111,925.83
2140	4801	C	B									X			U		Y	1		-410,393.12
2140	4901	C	B									X			U		Y	1		-167,123.62
																Line Number Total:				1,534,409.09
2210	4871	D	E									X			U		Y			107,960.91
2398	4610	C	E												U		Y			-14,389.88
7240	4801	C	B									X			U		Y	1		410,393.12
7240	4901	C	B									X			U		Y	1		167,123.62
																Line Number Total:				577,516.74
7320	4902	C	E					DISC				X			U		Y			-1,895,367.37
7440	4801	C	E												U		Y	1		288,493.55
7440	4871	D	E												U		Y			-107,960.91
7440	4881	C	E												U		Y			2,551.16
7440	4901	C	E												U		Y	1		19,084.78
																Line Number Total:				202,168.58
8693	4902	C	E					DISC				X			U		Y			1,895,367.37
9000	4902	C	E					DISC				X			U		Y			1,895,367.37
9502	4801	C	E												U		Y	1		288,493.55
9502	4871	D	E												U		Y			-107,960.91
9502	4881	C	E												U		Y			2,551.16
9502	4901	C	E												U		Y	1		19,084.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -08 /09 -2973 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:			202,168.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -09 /10 -2973 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line 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		154,068.80
1000	4901	C	E									X			U		N	1		72,648.35
1000	4902	C	E					DISC				X			U		N			1,846,482.51
																Line Number Total:				2,073,199.66
2440	4610	C	E												U		N			1,926,800.34
4000	4119	D	E	P				DISC				X		X	U		N	1		4,000,000.00
7320	4902	C	E					DISC				X			U		N			-1,846,482.51
7440	4801	C	E												U		N	1		154,068.80
7440	4901	C	E												U		N	1		72,648.35
																Line Number Total:				226,717.15
8690	4902	C	E					DISC				X			U		N			1,846,482.51
9000	4902	C	E					DISC				X			U		N			1,846,482.51
9502	4801	C	E												U		N	1		154,068.80
9502	4901	C	E												U		N	1		72,648.35
																Line Number Total:				226,717.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-45-2973

1000	Total new obligations	3,701,179.78
2140	Unobligated balance carried forward, start of year	1,621,829.88
2210	Resources available from recoveries of prior year obligations	107,960.91
2398	Unobligated balance expiring or withdrawn	-14,389.88
2440	Unobligated balance carried forward, end of year	2,014,221.13
4000	Appropriation	4,000,000.00
7240	Obligated balance, start of year	584,920.06
7320	Total outlays (gross)	-3,751,042.91
7340	Adjustments in expired accounts (net)	3,789.71
7440	Obligated balance, end of year	430,885.73
8690	Outlays from new discretionary authority	1,846,482.51
8693	Outlays from discretionary balances	1,904,560.40
8840	Non-Federal sources	-3,829.50
8896	Portion of offsetting collections (cash) credited to expired accounts	3,829.50
9000	Outlays	3,747,213.41
9502	Unpaid obligation, end of year	430,885.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-4,160.59
1000	4801	C	E									X		U		N	1		4,160.59
1000	4802	C	B					DISC	BAL			X		U		N	1		-19,296.00
1000	4802	C	E					DISC	BAL			X		U		N	1		1,600.00
1000	4902	C	E					DISC	NEW			X		U		N			21,016.73
															Line Number Total:				3,320.73
2140	4201	D	B											U		N	1		522,059.70
2140	4801	C	B									X		U		N	1		-4,160.59
2140	4802	C	B					DISC	BAL			X		U		N	1		-19,296.00
															Line Number Total:				498,603.11
2440	4610	C	E											U		N			495,282.38
7240	4801	C	B									X		U		N	1		4,160.59
7320	4802	C	B					DISC	BAL			X		U		N	1		19,296.00
7320	4802	C	E					DISC	BAL			X		U		N	1		-1,600.00
7320	4902	C	E					DISC	NEW			X		U		N			-21,016.73
															Line Number Total:				-3,320.73
7440	4801	C	E											U		N	1		4,160.59
8690	4902	C	E					DISC	NEW			X		U		N			3,336.73
8693	4802	C	B					DISC	BAL			X		U		N	1		-19,296.00
8693	4802	C	E					DISC	BAL			X		U		N	1		1,600.00
8693	4902	C	E					DISC	BAL			X		U		N			17,680.00
															Line Number Total:				-16.00
9000	4802	C	B					DISC	BAL			X		U		N	1		-19,296.00
9000	4802	C	E					DISC	BAL			X		U		N	1		1,600.00
9000	4902	C	E					DISC	NEW			X		U		N			21,016.73
															Line Number Total:				3,320.73
9502	4801	C	E											U		N	1		4,160.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -06 /07 -2975 -000-0
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		1,600.00
7320	4802	C	B					DISC				X		E		N	1		550.00
7320	4902	C	E					DISC				X		E		N			-550.00
															Line Number Total:				0.00
7340	4801	C	B									X		E		N	1		-1,600.00
7340	4801	C	E									X		E		N	1		1,600.00
7340	4802	C	B					DISC				X		E		N	1		-550.00
7340	4902	C	E					DISC				X		E		N			550.00
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		1,600.00
8693	4802	C	B					DISC				X		E		N	1		-550.00
8693	4902	C	E					DISC				X		E		N			550.00
															Line Number Total:				0.00
9000	4802	C	B					DISC				X		E		N	1		-550.00
9000	4902	C	E					DISC				X		E		N			550.00
															Line Number Total:				0.00
9502	4801	C	E											E		N	1		1,600.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -07 /08 -2975 -000-0
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	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		108,000.00
7320	4902	C	E					DISC				X		E		N			-108,000.00
7340	4801	C	B									X		E		N	1		-108,000.00
7340	4902	C	E					DISC				X		E		N			108,000.00
															Line Number Total:				0.00
8693	4902	C	E					DISC				X		E		N			108,000.00
9000	4902	C	E					DISC				X		E		N			108,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -08 /09 -2975 -000-0
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		Y	1		3,400.00
1000	4801	D	E									X		U		Y	1		-3,400.00
1000	4802	C	B					DISC				X		U		Y	1		-3,400.00
1000	4802	C	E					DISC				X		U		Y	1		3,400.00
1000	4901	C	B									X		U		Y	1		-73,008.33
1000	4902	C	E					DISC				X		U		Y			88,856.56
															Line Number Total:				15,848.23
2140	4201	D	B											U		Y	1		100,982.42
2140	4801	D	B									X		U		Y	1		3,400.00
2140	4802	C	B					DISC				X		U		Y	1		-3,400.00
2140	4901	C	B									X		U		Y	1		-73,008.33
															Line Number Total:				27,974.09
2398	4610	C	E											U		Y			-12,125.86
7240	4801	D	B									X		U		Y	1		-3,400.00
7240	4901	C	B									X		U		Y	1		73,008.33
															Line Number Total:				69,608.33
7320	4802	C	B					DISC				X		U		Y	1		3,400.00
7320	4802	C	E					DISC				X		U		Y	1		-3,400.00
7320	4902	C	E					DISC				X		U		Y			-88,856.56
															Line Number Total:				-88,856.56
7440	4801	D	E											U		Y	1		-3,400.00
8693	4802	C	B					DISC				X		U		Y	1		-3,400.00
8693	4802	C	E					DISC				X		U		Y	1		3,400.00
8693	4902	C	E					DISC				X		U		Y			88,856.56
															Line Number Total:				88,856.56
9000	4802	C	B					DISC				X		U		Y	1		-3,400.00
9000	4802	C	E					DISC				X		U		Y	1		3,400.00
9000	4902	C	E					DISC				X		U		Y			88,856.56
															Line Number Total:				88,856.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -08 /09 -2975 -000-0
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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											U		Y	1		-3,400.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -08 /09 -2975 -000-1
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		3,400.00
1000	4802	D	E					DISC				X		U		Y	1		-3,400.00
1000	4902	C	E					DISC				X		U		Y			3,400.00
															Line Number Total:				3,400.00
2398	4610	D	E											U		Y			3,400.00
7320	4802	D	E					DISC				X		U		Y	1		3,400.00
7320	4902	C	E					DISC				X		U		Y			-3,400.00
															Line Number Total:				0.00
7440	4801	C	E											U		Y	1		3,400.00
8693	4802	D	E					DISC				X		U		Y	1		-3,400.00
8693	4902	C	E					DISC				X		U		Y			3,400.00
															Line Number Total:				0.00
9000	4802	D	E					DISC				X		U		Y	1		-3,400.00
9000	4902	C	E					DISC				X		U		Y			3,400.00
															Line Number Total:				0.00
9502	4801	C	E											U		Y	1		3,400.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09 /10 -2975 -000-0
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		364,291.69
1000	4802	C	E					DISC				X		U		N	1		1,400.00
1000	4901	C	E									X		U		N	1		201,272.00
1000	4902	C	E					DISC				X		U		N			3,408,253.48
															Line Number Total:				3,975,217.17
2440	4610	C	E											U		N			24,782.83
4000	4119	D	E	P				DISC				X	X	U		N	1		4,000,000.00
7320	4802	C	E					DISC				X		U		N	1		-1,400.00
7320	4902	C	E					DISC				X		U		N			-3,408,253.48
															Line Number Total:				-3,409,653.48
7440	4801	C	E											U		N	1		364,291.69
7440	4901	C	E											U		N	1		201,272.00
															Line Number Total:				565,563.69
8690	4802	C	E					DISC				X		U		N	1		1,400.00
8690	4902	C	E					DISC				X		U		N			3,408,253.48
															Line Number Total:				3,409,653.48
9000	4802	C	E					DISC				X		U		N	1		1,400.00
9000	4902	C	E					DISC				X		U		N			3,408,253.48
															Line Number Total:				3,409,653.48
9502	4801	C	E											U		N	1		364,291.69
9502	4901	C	E											U		N	1		201,272.00
															Line Number Total:				565,563.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line 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: 001-45-2975

1000	Total new obligations	3,997,786.13
2140	Unobligated balance carried forward, start of year	526,577.20
2398	Unobligated balance expiring or withdrawn	-8,725.86
2440	Unobligated balance carried forward, end of year	520,065.21
4000	Appropriation	4,000,000.00
7240	Obligated balance, start of year	183,368.92
7320	Total outlays (gross)	-3,609,830.77
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	571,324.28
8690	Outlays from new discretionary authority	3,412,990.21
8693	Outlays from discretionary balances	196,840.56
9000	Outlays	3,609,830.77
9502	Unpaid obligation, end of year	571,324.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 00- - /X -5509 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-211.00
1000	4902	C	E					DISC	BAL			X		U		N			2,177.34
															Line Number Total:				1,966.34
2140	4201	D	B											U		N	2		548,326.52
2140	4801	C	B									X		U		N	2		-211.00
															Line Number Total:				548,115.52
2440	4620	C	E											U		N			549,807.22
4020	4114	D	E	P				DISC				X		U		N	2		3,658.04
7240	4801	C	B									X		U		N	2		211.00
7320	4902	C	E					DISC	BAL			X		U		N			-2,177.34
8693	4902	C	E					DISC	BAL			X		U		N			2,177.34
9000	4902	C	E					DISC	BAL			X		U		N			2,177.34
9201	1610	D	B									X		U		N			550,685.55
9202	1610	D	E											U		N			549,422.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 03- - /X -5075 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-8,000.00
1000	4801	C	E									X		U		N	2		8,000.00
1000	4902	C	E					DISC	BAL			X		U		N			1,004.32
															Line Number Total:				1,004.32
2140	4201	D	B											U		N	2		67,988.71
2140	4801	C	B									X		U		N	2		-8,000.00
															Line Number Total:				59,988.71
2440	4620	C	E											U		N			59,827.48
4020	4114	D	E	P				DISC				X		U		N	2		843.09
7240	4801	C	B									X		U		N	2		8,000.00
7320	4902	C	E					DISC	BAL			X		U		N			-1,004.32
7440	4801	C	E											U		N	2		8,000.00
8693	4902	C	E					DISC	BAL			X		U		N			1,004.32
9000	4902	C	E					DISC	BAL			X		U		N			1,004.32
9201	1610	D	B									X		U		N			67,478.07
9202	1610	D	E											U		N			66,660.33
9502	4801	C	E											U		N	2		8,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B											U		N	1		107,622.20
2440	4610	C	E											U		N			109,656.15
5800	4972	D	E			X		DISC				X		U		N			2,033.95
8840	4972	D	E			X		DISC				X		U		N			-2,033.95
9000	4972	D	E			X		DISC				X		U		N			-2,033.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
FACTS II User: ROBERT KOGER - (843) 308-5259 EXT. 35259 - kogerre@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	1		-584,980.73
1000	4901	C	E									X		U		N	1		584,980.73
1000	4902	C	E					DISC	NEW			X		U		N			770,000.00
															Line Number Total:				770,000.00
2140	4201	D	B											U		N	1		935,655.42
2140	4901	C	B									X		U		N	1		-584,980.73
															Line Number Total:				350,674.69
2440	4610	C	E											U		N			350,674.69
4000	4119	D	E	P				DISC				X	X	U		N	1		770,000.00
7240	4901	C	B									X		U		N	1		584,980.73
7320	4902	C	E					DISC	NEW			X		U		N			-770,000.00
7440	4901	C	E											U		N	1		584,980.73
8690	4902	C	E					DISC	NEW			X		U		N			770,000.00
9000	4902	C	E					DISC	NEW			X		U		N			770,000.00
9502	4901	C	E											U		N	1		584,980.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
FACTS II User: CHRISTINE ELAIN WATSON - (816) 823-2181 - christine.watson@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-304,938.14
1000	4801	C	E									X		U		N	1		345,969.82
1000	4881	C	E									X		U		N			7,979.57
1000	4901	C	B									X		U		N	1		-34,048.46
1000	4901	C	E									X		U		N	1		28,443.24
1000	4902	C	E					DISC	BAL			X		U		N			1,290,619.04
1000	4982	C	E					DISC	BAL			X		U		N			50.00
															Line Number Total:				1,334,075.07
2140	4201	D	B											U		N	1		1,186,892.16
2140	4801	C	B									X		U		N	1		-304,938.14
2140	4901	C	B									X		U		N	1		-34,048.46
															Line Number Total:				847,905.56
2210	4871	D	E									X		U		N			281,093.71
2440	4620	C	E											U		N			994,924.20
5800	4972	D	E			F		DISC				X		U		N			1,200,000.00
7240	4801	C	B									X		U		N	1		304,938.14
7240	4901	C	B									X		U		N	1		34,048.46
															Line Number Total:				338,986.60
7320	4902	C	E					DISC	BAL			X		U		N			-1,290,619.04
7320	4982	C	E					DISC	BAL			X		U		N			-50.00
															Line Number Total:				-1,290,669.04
7440	4801	C	E											U		N	1		345,969.82
7440	4871	D	E											U		N			-281,093.71
7440	4881	C	E											U		N			7,979.57
7440	4901	C	E											U		N	1		28,443.24
															Line Number Total:				101,298.92
8693	4902	C	E					DISC	BAL			X		U		N			1,290,619.04
8693	4982	C	E					DISC	BAL			X		U		N			50.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
FACTS II User: CHRISTINE ELAIN WATSON - (816) 823-2181 - christine.watson@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				1,290,669.04
8800	4972	D	E			F		DISC				X		U		N			-1,200,000.00
9000	4902	C	E					DISC	BAL			X		U		N			1,290,619.04
9000	4972	D	E			F		DISC				X		U		N			-1,200,000.00
9000	4982	C	E					DISC	BAL			X		U		N			50.00
															Line Number Total:				90,669.04
9502	4801	C	E											U		N	1		345,969.82
9502	4871	D	E											U		N			-281,093.71
9502	4881	C	E											U		N			7,979.57
9502	4901	C	E											U		N	1		28,443.24
															Line Number Total:				101,298.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1701 -000-0
FACTS II User: CHRISTINE ELAIN WATSON - (816) 823-2181 - christine.watson@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-44,764.88
1000	4801	C	E									X		U		N	1		44,764.88
1000	4901	D	E									X		U		N	1		-10,951.00
1000	4902	C	E					DISC	BAL			X		U		N			10,951.00
1000	4981	C	E									X		U		N			10,951.00
															Line Number Total:				10,951.00
2140	4201	D	B											U		N	1		210,811.85
2140	4801	C	B									X		U		N	1		-44,764.88
															Line Number Total:				166,046.97
2440	4450	C	E											U		N			159,239.25
5800	4972	D	E			X		DISC				X		U		N			4,143.28
7240	4801	C	B									X		U		N	1		44,764.88
7320	4902	C	E					DISC	BAL			X		U		N			-10,951.00
7440	4801	C	E											U		N	1		44,764.88
7440	4901	D	E											U		N	1		-10,951.00
7440	4981	C	E											U		N			10,951.00
															Line Number Total:				44,764.88
8693	4902	C	E					DISC	BAL			X		U		N			10,951.00
8840	4972	D	E			X		DISC				X		U		N			-4,143.28
9000	4902	C	E					DISC	BAL			X		U		N			10,951.00
9000	4972	D	E			X		DISC				X		U		N			-4,143.28
															Line Number Total:				6,807.72
9502	4801	C	E											U		N	1		44,764.88
9502	4901	D	E											U		N	1		-10,951.00
9502	4981	C	E											U		N			10,951.00
															Line Number Total:				44,764.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1715 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		894,338.96
2440	4450	C	E											U		N			897,168.95
5800	4972	D	E			X		DISC				X		U		N			2,829.99
8840	4972	D	E			X		DISC				X		U		N			-2,829.99
9000	4972	D	E			X		DISC				X		U		N			-2,829.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -08 /09 -0110 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B									X		U		Y	1		-102,097.48
1000	4902	C	E					DISC				X		U		Y			376,624.49
															Line Number Total:				274,527.01
2140	4201	D	B											U		Y	1		376,624.49
2140	4901	C	B									X		U		Y	1		-102,097.48
															Line Number Total:				274,527.01
7240	4901	C	B									X		U		Y	1		102,097.48
7320	4902	C	E					DISC				X		U		Y			-376,624.49
8693	4902	C	E					DISC				X		U		Y			376,624.49
9000	4902	C	E					DISC				X		U		Y			376,624.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09 /10 -0110 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X			U		N	1		111,093.95
1000	4902	C	E					DISC				X			U		N			1,746,586.42
																Line Number Total:				1,857,680.37
2440	4610	C	E												U		N			752,319.63
4000	4119	D	E	P				DISC				X		X	U		N	1		2,610,000.00
7320	4902	C	E					DISC				X			U		N			-1,746,586.42
7440	4901	C	E												U		N	1		111,093.95
8690	4902	C	E					DISC				X			U		N			1,746,586.42
9000	4902	C	E					DISC				X			U		N			1,746,586.42
9502	4901	C	E												U		N	1		111,093.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09 /11 -1800 -000-0
FACTS II User: CHRISTINE ELAIN WATSON - (816) 823-2181 - christine.watson@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		969.71
1000	4901	C	E									X		U		N	1		40,718.82
1000	4902	C	E					DISC				X		U		N			35,519.32
															Line Number Total:				77,207.85
2440	4610	C	E											U		N			7,922,792.15
4000	4119	D	E	P				DISC				X	X	U		N	1		8,000,000.00
7320	4902	C	E					DISC				X		U		N			-35,519.32
7440	4801	C	E											U		N	1		969.71
7440	4901	C	E											U		N	1		40,718.82
															Line Number Total:				41,688.53
8690	4902	C	E					DISC				X		U		N			35,519.32
9000	4902	C	E					DISC				X		U		N			35,519.32
9502	4801	C	E											U		N	1		969.71
9502	4901	C	E											U		N	1		40,718.82
															Line Number Total:				41,688.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-796,142.97
1000	4801	C	E									X		U		N	1		994,788.89
1000	4881	C	E									X		U		N			4,750.00
1000	4901	C	B									X		U		N	1		-5,905.24
1000	4901	C	E									X		U		N	1		53,653.78
1000	4902	C	E					DISC	NEW			X		U		N			1,853,764.58
															Line Number Total:				2,104,909.04
2140	4201	D	B											U		N	1		1,903,319.98
2140	4801	C	B									X		U		N	1		-796,142.97
2140	4901	C	B									X		U		N	1		-5,905.24
															Line Number Total:				1,101,271.77
2210	4871	D	E									X		U		N			308,562.04
2440	4620	C	E											U		N			1,304,924.77
4000	4119	D	E	P				DISC				X	X	U		N	1		2,000,000.00
7240	4801	C	B									X		U		N	1		796,142.97
7240	4901	C	B									X		U		N	1		5,905.24
															Line Number Total:				802,048.21
7320	4902	C	E					DISC	NEW			X		U		N			-1,853,764.58
															Line Number Total:				-1,853,764.58
7440	4801	C	E											U		N	1		994,788.89
7440	4871	D	E											U		N			-308,562.04
7440	4881	C	E											U		N			4,750.00
7440	4901	C	E											U		N	1		53,653.78
															Line Number Total:				744,630.63
8690	4902	C	E					DISC	NEW			X		U		N			1,391,909.67
8693	4902	C	E					DISC	BAL			X		U		N			461,854.91
9000	4902	C	E					DISC	NEW			X		U		N			1,853,764.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: ANNA HOWARD - (816) 823-1646 - anna.howard@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				1,853,764.58
9502	4801	C	E											U		N	1		994,788.89
9502	4871	D	E											U		N			-308,562.04
9502	4881	C	E											U		N			4,750.00
9502	4901	C	E											U		N	1		53,653.78
															Line Number Total:				744,630.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-129,136.48
1000	4801	C	E									X		U		N	1		167,653.05
1000	4881	C	E									X		U		N			15,121.35
1000	4901	C	B									X		U		N	1		-27,707.08
1000	4901	C	E									X		U		N	1		39,001.91
1000	4902	C	E					DISC	NEW			X		U		N			903,771.03
1000	4982	C	E					DISC	BAL			X		U		N			1,595.50
															Line Number Total:				970,299.28
2140	4201	D	B											U		N	1		205,880.48
2140	4801	C	B									X		U		N	1		-129,136.48
2140	4901	C	B									X		U		N	1		-27,707.08
															Line Number Total:				49,036.92
2210	4871	D	E									X		U		N			3,367.96
2440	4620	C	E											U		N			577,312.62
4200	4170	D	E	P				DISC		03	0101	X		U		N			1,495,000.00
5800	4972	D	E			F		DISC				X		U		N			207.02
7240	4801	C	B									X		U		N	1		129,136.48
7240	4901	C	B									X		U		N	1		27,707.08
															Line Number Total:				156,843.56
7320	4902	C	E					DISC	NEW			X		U		N			-903,771.03
7320	4982	C	E					DISC	BAL			X		U		N			-1,595.50
															Line Number Total:				-905,366.53
7440	4801	C	E											U		N	1		167,653.05
7440	4871	D	E											U		N			-3,367.96
7440	4881	C	E											U		N			15,121.35
7440	4901	C	E											U		N	1		39,001.91
															Line Number Total:				218,408.35
8690	4902	C	E					DISC	NEW			X		U		N			764,418.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2995 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	BAL			X		U		N			139,352.25
8693	4982	C	E					DISC	BAL			X		U		N			1,595.50
															Line Number Total:				140,947.75
8800	4972	D	E			F		DISC				X		U		N			-207.02
9000	4902	C	E					DISC	NEW			X		U		N			903,771.03
9000	4972	D	E			F		DISC				X		U		N			-207.02
9000	4982	C	E					DISC	BAL			X		U		N			1,595.50
															Line Number Total:				905,159.51
9502	4801	C	E											U		N	1		167,653.05
9502	4871	D	E											U		N			-3,367.96
9502	4881	C	E											U		N			15,121.35
9502	4901	C	E											U		N	1		39,001.91
															Line Number Total:				218,408.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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		-11,158.80
1000	4801	C	E									X			U		N	2		4,739.80
1000	4902	C	E					DISC	BAL			X			U		N			23,944.75
1000	4982	C	E					DISC	BAL			X			U		N			195.00
																Line Number Total:				17,720.75
2140	4201	D	B												U		N	2		16,410.30
2140	4222	D	B			F		DISC				X			U		N	2		15,000.00
2140	4801	C	B									X			U		N	2		-11,158.80
																Line Number Total:				20,251.50
2210	4871	D	E									X			U		N			2,513.00
2440	4620	C	E												U		N			5,043.75
5800	4222	D	B			F		DISC				X			U		N	2		-15,000.00
5800	4222	D	E			F		DISC				X			U		N	2		14,805.00
5800	4277	D	E					DISC				X			U		N			195.00
																Line Number Total:				0.00
7240	4801	C	B									X			U		N	2		11,158.80
7320	4902	C	E					DISC	BAL			X			U		N			-23,944.75
7320	4982	C	E					DISC	BAL			X			U		N			-195.00
																Line Number Total:				-24,139.75
7440	4801	C	E												U		N	2		4,739.80
7440	4871	D	E												U		N			-2,513.00
																Line Number Total:				2,226.80
8693	4902	C	E					DISC	BAL			X			U		N			23,944.75
8693	4982	C	E					DISC	BAL			X			U		N			195.00
																Line Number Total:				24,139.75
8800	4222	D	B			F		DISC				X			U		N	2		15,000.00
8800	4222	D	E			F		DISC				X			U		N	2		-14,805.00
8800	4277	D	E					DISC				X			U		N			-195.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -5490 -000-0
FACTS II User: MICHAEL JOHNSON - (202) 707-7058 - mijoh@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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
9000	4222	D	B			F		DISC				X		U		N	2		15,000.00
9000	4222	D	E			F		DISC				X		U		N	2		-14,805.00
9000	4277	D	E					DISC				X		U		N			-195.00
9000	4902	C	E					DISC	BAL			X		U		N			23,944.75
9000	4982	C	E					DISC	BAL			X		U		N			195.00
															Line Number Total:				24,139.75
9502	4801	C	E											U		N	2		4,739.80
9502	4871	D	E											U		N			-2,513.00
															Line Number Total:				2,226.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X			U		N	1		-30,579.16
1000	4801	C	E									X			U		N	1		30,579.16
																Line Number Total:				0.00
2140	4201	D	B												U		N	1		619,667.83
2140	4801	C	B									X			U		N	1		-30,579.16
																Line Number Total:				589,088.67
2440	4610	C	E												U		N			589,088.67
7240	4801	C	B									X			U		N	1		30,579.16
7440	4801	C	E												U		N	1		30,579.16
9502	4801	C	E												U		N	1		30,579.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -06 /07 -2930 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X			E		N	1		3,000.00
7340	4801	C	B									X			E		N	1		-3,000.00
7340	4801	C	E									X			E		N	1		3,000.00
7340	4871	D	E									X			E		N			-3,000.00
																Line Number Total:				-3,000.00
7440	4801	C	E												E		N	1		3,000.00
7440	4871	D	E												E		N			-3,000.00
																Line Number Total:				0.00
8840	4972	D	E			X		DISC				X			E		N			-16.22
8896	4972	D	E			X		DISC				X			E		N			16.22
9000	4972	D	E			X		DISC				X			E		N			-16.22
9502	4801	C	E												E		N	1		3,000.00
9502	4871	D	E												E		N			-3,000.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -07 /08 -2930 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B									X		E		N	1		132,017.45
7340	4801	C	B									X		E		N	1		-132,017.45
7340	4801	C	E									X		E		N	1		132,017.45
															Line Number Total:				0.00
7440	4801	C	E											E		N	1		132,017.45
8840	4972	D	E			X		DISC				X		E		N			-5.40
8896	4972	D	E			X		DISC				X		E		N			5.40
9000	4972	D	E			X		DISC				X		E		N			-5.40
9502	4801	C	E											E		N	1		132,017.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -08 /09 -2930 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B									X		U		Y	1		-222,592.65
1000	4801	C	E									X		U		Y	1		240,089.11
1000	4901	C	B									X		U		Y	1		-71,976.91
1000	4902	C	E					DISC				X		U		Y			1,175,632.32
															Line Number Total:				1,121,151.87
2140	4201	D	B											U		Y	1		1,418,475.07
2140	4801	C	B									X		U		Y	1		-222,592.65
2140	4901	C	B									X		U		Y	1		-71,976.91
															Line Number Total:				1,123,905.51
2398	4610	C	E											U		Y			-2,753.64
7240	4801	C	B									X		U		Y	1		222,592.65
7240	4901	C	B									X		U		Y	1		71,976.91
															Line Number Total:				294,569.56
7320	4902	C	E					DISC				X		U		Y			-1,175,632.32
7440	4801	C	E											U		Y	1		240,089.11
8693	4902	C	E					DISC				X		U		Y			1,175,632.32
9000	4902	C	E					DISC				X		U		Y			1,175,632.32
9502	4801	C	E											U		Y	1		240,089.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09 /10 -2930 -000-0
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E									X			U		N	1		89,868.68
1000	4902	C	E					DISC				X			U		N			710,834.89
																Line Number Total:				800,703.57
2440	4610	C	E												U		N			1,199,296.43
4000	4119	D	E	P				DISC				X		X	U		N	1		2,000,000.00
7320	4902	C	E					DISC				X			U		N			-710,834.89
7440	4901	C	E												U		N	1		89,868.68
8690	4902	C	E					DISC				X			U		N			710,834.89
9000	4902	C	E					DISC				X			U		N			710,834.89
9502	4901	C	E												U		N	1		89,868.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User: MICHAEL GLICK - (405) 954-6063 - michael.glick@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 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: 001-45-9911

1000	Total new obligations	9,342,196.47
2140	Unobligated balance carried forward, start of year	6,132,773.99
2210	Resources available from recoveries of prior year obligations	595,536.71
2398	Unobligated balance expiring or withdrawn	-2,753.64
2440	Unobligated balance carried forward, end of year	15,472,075.96
4000	Appropriation	15,380,000.00
4020	Appropriation (special fund)	4,501.13
4200	Transferred from other accounts [Treas Acct]	1,495,000.00
5800	Offsetting collections (cash)	1,209,214.24
7240	Obligated balance, start of year	2,509,257.43
7320	Total outlays (gross)	-8,903,270.00
7340	Adjustments in expired accounts (net)	-3,000.00
7440	Obligated balance, end of year	2,349,647.19
8690	Outlays from new discretionary authority	5,419,269.08
8693	Outlays from discretionary balances	3,484,000.92
8800	Federal sources	-1,200,207.02
8840	Non-Federal sources	-9,028.84
8896	Portion of offsetting collections (cash) credited to expired accounts	21.62
9000	Outlays	7,694,034.14
9201	Total investments, start of year: Federal securities: Par value	618,163.62
9202	Total investments, end of year: Federal securities: Par value	616,083.01
9502	Unpaid obligation, end of year	2,349,647.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Payment to Open World Leadership Center Trust Fund
Budget Account Id: 001-45-0145 Treasury Account Id: 09- - /X -0145 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	NEW			X		U		N			13,900,000.00
4000	4119	D	E	P				DISC				X	X	U		N	1		13,900,000.00
7320	4902	C	E					DISC	NEW			X		U		N			-13,900,000.00
8690	4902	C	E					DISC	NEW			X		U		N			13,900,000.00
9000	4902	C	E					DISC	NEW			X		U		N			13,900,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Payment to Open World Leadership Center Trust Fund
Budget Account Id: 001-45-0145 Treasury Account Id: - - / - - -
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-45-0145

1000	Total new obligations	13,900,000.00
4000	Appropriation	13,900,000.00
7320	Total outlays (gross)	-13,900,000.00
8690	Outlays from new discretionary authority	13,900,000.00
9000	Outlays	13,900,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /09 -1200 -000-0
FACTS II User: JULIANNE WHITE - (816) 823-4580 - julianne.white@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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			430,000.00
6000	4119	D	E	P				MAND				X		U		Y	1		430,000.00
7320	4902	C	E					MAND				X		U		Y			-430,000.00
8697	4902	C	E					MAND				X		U		Y			430,000.00
9000	4902	C	E					MAND				X		U		Y			430,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-18,606.64
1000	4801	C	E									X		U		N	7		175,697.03
1000	4901	C	B									X		U		N	7		-80,460.07
1000	4901	C	E									X		U		N	7		92,720.24
1000	4902	C	E					MAND	NEW			X		U		N			763,001.12
															Line Number Total:				932,351.68
2140	4201	D	B											U		N	7		13,538,526.30
2140	4801	C	B									X		U		N	7		-18,606.64
2140	4901	C	B									X		U		N	7		-80,460.07
															Line Number Total:				13,439,459.59
2210	4871	D	E									X		U		N			32,817.91
2440	4620	C	E											U		N			14,141,182.96
6026	4114	D	E	P				MAND				X		U		N	7		1,601,257.14
7240	4801	C	B									X		U		N	7		18,606.64
7240	4901	C	B									X		U		N	7		80,460.07
															Line Number Total:				99,066.71
7320	4902	C	E					MAND	NEW			X		U		N			-763,001.12
															Line Number Total:				-763,001.12
7440	4801	C	E											U		N	7		175,697.03
7440	4871	D	E											U		N			-32,817.91
7440	4901	C	E											U		N	7		92,720.24
															Line Number Total:				235,599.36
8697	4902	C	E					MAND	NEW			X		U		N			724,901.46
8698	4902	C	E					MAND	BAL			X		U		N			38,099.66
9000	4902	C	E					MAND	NEW			X		U		N			763,001.12
															Line Number Total:				763,001.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9201	1610	D	B									X		U		N			13,459,000.00
9202	1610	D	E											U		N			14,327,000.00
9502	4801	C	E											U		N	7		175,697.03
9502	4871	D	E											U		N			-32,817.91
9502	4901	C	E											U		N	7		92,720.24
															Line Number Total:				235,599.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
FACTS II User: ANGELA KRISTINE CUNNINGHAM - (816) 823-2 - angela.cunningham@gsa.gov

Line 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: 001-45-8275

1000	Total new obligations	1,362,351.68
2140	Unobligated balance carried forward, start of year	13,439,459.59
2210	Resources available from recoveries of prior year obligations	32,817.91
2440	Unobligated balance carried forward, end of year	14,141,182.96
6000	Appropriation	430,000.00
6026	Appropriation (trust fund)	1,601,257.14
7240	Obligated balance, start of year	99,066.71
7320	Total outlays (gross)	-1,193,001.12
7440	Obligated balance, end of year	235,599.36
8697	Outlays from new mandatory authority	1,154,901.46
8698	Outlays from mandatory balances	38,099.66
9000	Outlays	1,193,001.12
9201	Total investments, start of year: Federal securities: Par value	13,459,000.00
9202	Total investments, end of year: Federal securities: Par value	14,327,000.00
9502	Unpaid obligation, end of year	235,599.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-0
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	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	7		-16,191.00
1000	4801	C	E									X			U		N	7		16,191.00
																Line Number Total:				0.00
2140	4201	D	B												U		N	7		10,483,271.84
2140	4801	C	B									X			U		N	7		-16,191.00
																Line Number Total:				10,467,080.84
2210	4871	D	E									X			U		N			16,191.00
2440	4620	C	E												U		N			10,587,505.18
6026	4114	D	E	P				MAND				X			U		N	7		104,233.34
7240	4801	C	B									X			U		N	7		16,191.00
7440	4801	C	E												U		N	7		16,191.00
7440	4871	D	E												U		N			-16,191.00
																Line Number Total:				0.00
9202	1610	D	E												U		N			10,599,082.78
9502	4801	C	E												U		N	7		16,191.00
9502	4871	D	E												U		N			-16,191.00
																Line Number Total:				0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: 09- - /X -8300 -000-1
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9201	1610	D	B									X		U		N			10,563,076.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: U.S. Capitol Preservation Commission
Budget Account Id: 001-45-8300 Treasury Account Id: - - / - - -
FACTS II User: KATHY JONES - (202) 707-2192 - kajo@loc.gov

Line 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: 001-45-8300

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	10,467,080.84
2210	Resources available from recoveries of prior year obligations	16,191.00
2440	Unobligated balance carried forward, end of year	10,587,505.18
6026	Appropriation (trust fund)	104,233.34
7240	Obligated balance, start of year	16,191.00
7440	Obligated balance, end of year	0.00
9201	Total investments, start of year: Federal securities: Par value	10,563,076.13
9202	Total investments, end of year: Federal securities: Par value	10,599,082.78
9502	Unpaid obligation, end of year	0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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		-5,640,055.05
1000	4801	C	E									X		U		N	7		8,586,391.78
1000	4802	C	B					DISC	NEW			X		U		N	7		-421,700.22
1000	4802	C	E					DISC	NEW			X		U		N	7		471,549.32
1000	4881	C	E									X		U		N			860.00
1000	4901	C	B									X		U		N	7		-1,183,825.06
1000	4901	C	E									X		U		N	7		1,296,668.62
1000	4902	C	E					DISC	NEW			X		U		N			14,543,492.44
															Line Number Total:				17,653,381.83
2140	4201	D	B											U		N	7		8,145,752.77
2140	4222	D	B			X		DISC				X		U		N	7		119,966.36
2140	4287	D	B					DISC				X		U		N	7		1,614.63
2140	4801	C	B									X		U		N	7		-5,640,055.05
2140	4802	C	B					DISC	NEW			X		U		N	7		-421,700.22
2140	4901	C	B									X		U		N	7		-1,183,825.06
															Line Number Total:				1,021,753.43
2210	4871	D	E									X		U		N			1,647,520.72
2440	4620	C	E											U		N			475,551.19
4026	4114	D	E	P				DISC				X		U		N	7		15,538,885.69
5800	4222	D	B			X		DISC				X		U		N	7		-119,966.36
5800	4972	D	E			X		DISC				X		U		N			42,354.17
															Line Number Total:				-77,612.19
5810	4287	D	B					DISC				X		U		N	7		-1,614.63
7240	4287	D	B					DISC				X		U		N	7		-1,614.63
7240	4801	C	B									X		U		N	7		5,640,055.05
7240	4901	C	B									X		U		N	7		1,183,825.06
															Line Number Total:				6,822,265.48
7320	4802	C	B					DISC	NEW			X		U		N	7		421,700.22
7320	4802	C	E					DISC	NEW			X		U		N	7		-471,549.32
7320	4902	C	E					DISC	NEW			X		U		N			-14,543,492.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:				-14,593,341.54
7440	4801	C	E											U		N	7		8,586,391.78
7440	4871	D	E											U		N			-1,647,520.72
7440	4881	C	E											U		N			860.00
7440	4901	C	E											U		N	7		1,296,668.62
															Line Number Total:				8,236,399.68
8690	4802	C	B					DISC	NEW			X		U		N	7		-420,631.22
8690	4802	C	E					DISC	NEW			X		U		N	7		471,549.32
8690	4902	C	E					DISC	NEW			X		U		N			7,977,774.80
															Line Number Total:				8,028,692.90
8693	4802	C	B					DISC	BAL			X		U		N	7		-1,069.00
8693	4902	C	E					DISC	BAL			X		U		N			6,565,717.64
															Line Number Total:				6,564,648.64
8840	4222	D	B			X		DISC				X		U		N	7		119,966.36
8840	4972	D	E			X		DISC				X		U		N			-42,354.17
															Line Number Total:				77,612.19
9000	4222	D	B			X		DISC				X		U		N	7		119,966.36
9000	4802	C	B					DISC	NEW			X		U		N	7		-421,700.22
9000	4802	C	E					DISC	NEW			X		U		N	7		471,549.32
9000	4902	C	E					DISC	NEW			X		U		N			14,543,492.44
9000	4972	D	E			X		DISC				X		U		N			-42,354.17
															Line Number Total:				14,670,953.73
9201	1610	D	B									X		U		N			6,870,000.00
9202	1610	D	E											U		N			7,677,000.00
9502	4801	C	E											U		N	7		8,586,391.78
9502	4871	D	E											U		N			-1,647,520.72
9502	4881	C	E											U		N			860.00
9502	4901	C	E											U		N	7		1,296,668.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-0
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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:	8,236,399.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2009 4th Quarter FACTS II Information -- How It Actually
Crosswalked to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Open World Leadership Center Trust Fund
Budget Account Id: 001-45-8148 Treasury Account Id: 09- - /X -8148 -000-1
FACTS II User: LISA MCCARTHY - (202) 707-1301 - limcc@loc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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	7		29,278.00
2440	4620	D	E											U		N			-29,278.00
7440	4801	C	E											U		N	7		29,278.00
9502	4801	C	E											U		N	7		29,278.00

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	Avl Time	Part-ner	Bor Src	BEA 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: 001-45-8148

1000	Total new obligations	17,682,659.83
2140	Unobligated balance carried forward, start of year	1,021,753.43
2210	Resources available from recoveries of prior year obligations	1,647,520.72
2440	Unobligated balance carried forward, end of year	446,273.19
4026	Appropriation (trust fund)	15,538,885.69
5800	Offsetting collections (cash)	-77,612.19
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,614.63
7240	Obligated balance, start of year	6,822,265.48
7320	Total outlays (gross)	-14,593,341.54
7440	Obligated balance, end of year	8,265,677.68
8690	Outlays from new discretionary authority	8,028,692.90
8693	Outlays from discretionary balances	6,564,648.64
8840	Non-Federal sources	77,612.19
9000	Outlays	14,670,953.73
9201	Total investments, start of year: Federal securities: Par value	6,870,000.00
9202	Total investments, end of year: Federal securities: Par value	7,677,000.00
9502	Unpaid obligation, end of year	8,265,677.68